

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

Page No. 1
Run Date : 11/05/2026

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

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																		
Department :		Education and Human Resource Department																		
Treasury :		Dadengiri Sub Treasury																		
D.D.O. :		700002 Sub-Divisional School Education Officer Dadenggiri																		
Month of Account:		JAN/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2202	01	101	(01) Expenditure On Primary Schools		0	(01) Salaries			Voted-Sixth-Schedule-Garo	61	Challan	-26,421	0		0		0	-26,421	-26,421	
								Total Object Head-- 1 :							-26,421	0	0	0	-26,421	-26,421
								Total Sub Head :							-26,421	0	0	0	-26,421	-26,421
								Total Minor Head 101 :							-26,421	0	0	0	-26,421	-26,421
								Total Sub Major Head 1 :							-26,421	0	0	0	-26,421	-26,421
								Total Major Head 2202 :							-26,421	0	0	0	-26,421	-26,421
								Total of Month :							-26,421	0	0	0	-26,421	-26,421
								Total of DDO 700002 :							-26,421	0	0	0	-26,421	-26,421
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
DDO wise Total (Original +Reconcilation+IA) :																			-26,421	
Summary of DDO wise expenditure																				
2202	01	101	(01) Expenditure On Primary Schools				0	(01) Salaries		Voted-Sixth-Schedule-Garo									-26,421	
																			-26,421	

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

Page No. 2
Run Date : 11/05/2026

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

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																						
Department :		Finance Department																						
Treasury :		Shillong (North) Treasury																						
D.D.O. :		1000002 Treasury Officer Shillong																						
Month of Account:		NOV/2025																						
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))				
																8009	-	7610						
2055	00	109	(01) District Executive Police.	0	01. Salaries			General-Voted		19846	Challan		-145	0		0		0	-145		-145			
								General-Voted		19847	Challan		-1,465	0		0		0	-1,465		-1,465			
						Total Object Head-- 1 :										-1,610	0		0		0	-1,610		-1,610
						Total Sub Head :										-1,610	0		0		0	-1,610		-1,610
						Total Minor Head 109 :										-1,610	0		0		0	-1,610		-1,610
						Total Sub Major Head 0 :										-1,610	0		0		0	-1,610		-1,610
						Total Major Head 2055 :										-1,610	0		0		0	-1,610		-1,610
Total of Month :										-1,610	0		0		0	-1,610		-1,610						
Total of DDO 1000002 :										-1,610	0		0		0	-1,610		-1,610						
Reconciliation Portion																								
Internal Adjustment of A.G. Office:																								
DDO wise Total (Original +Reconcilation+IA) :										-1,610														
Summary of DDO wise expenditure																								
2055	00	109	(01) District Executive Police.			0	01. Salaries	General-Voted												-1,610				
																				-1,610				

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

Page No. 3
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	220	Challan	-4,111	0	0	0	-4,111	-4,111	
									General-Voted	223	Challan	-10,000	0	0	0	-10,000	-10,000	
			General-Voted	344	Challan				-5,300	0	0	0	-5,300	-5,300				
			General-Voted	641	Challan				-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		

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

Page No. 4
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	-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	-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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			

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

Up to Accounting Month March (Pre) 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		

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

Page No. 6
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	-17,273	-17,273
						Total Object Head-- 1 :				-17,273	0	0		0	-17,273	-17,273
						Total Sub Head :				-17,273	0	0		0	-17,273	-17,273
						Total Minor Head 108 :				-17,273	0	0		0	-17,273	-17,273
						Total Sub Major Head 0 :				-17,273	0	0		0	-17,273	-17,273
						Total Major Head 2070 :				-17,273	0	0		0	-17,273	-17,273
						Total of Month :				-1,39,028	0	0		0	-1,39,028	-1,39,028
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	13215	Challan	-40,479	0	0		0	-40,479	-40,479
						Total Object Head-- 1 :				-40,479	0	0		0	-40,479	-40,479
						Total Sub Head :				-40,479	0	0		0	-40,479	-40,479
			(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance		General-Voted	10930	Challan	-5,300	0	0		0	-5,300	-5,300
						Total Object Head-- 1 :				-5,300	0	0		0	-5,300	-5,300
						Total Sub Head :				-5,300	0	0		0	-5,300	-5,300
						Total Minor Head 104 :				-45,779	0	0		0	-45,779	-45,779

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

Page No. 7
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		10281	Challan	-3,000	0	0		0	-3,000	-3,000				
						Voted-Sixth-Schedule-Khasi		10576	Challan	-8,000	0	0		0	-8,000	-8,000				
						Voted-Sixth-Schedule-Khasi		10579	Challan	-20,069	0	0		0	-20,069	-20,069				
						Voted-Sixth-Schedule-Khasi		12809	Challan	-1,88,959	0	0		0	-1,88,959	-1,88,959				
						Voted-Sixth-Schedule-Khasi		12809	Challan	-3,06,706	0	0		0	-3,06,706	-3,06,706				
						Total Object Head-- 1 :				-5,26,734	0	0		0	-5,26,734	-5,26,734				
						Total Sub Head :				-5,26,734	0	0		0	-5,26,734	-5,26,734				
						Total Minor Head 109 :				-5,26,734	0	0		0	-5,26,734	-5,26,734				
						911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		10815	Challan	-5,000	0	0		0	-5,000	-5,000
										Total Object Head-- 70 :				-5,000	0	0		0	-5,000	-5,000
		Total Sub Head :								-5,000	0	0		0	-5,000	-5,000				
		Total Minor Head 911 :								-5,000	0	0		0	-5,000	-5,000				
		Total Sub Major Head 0 :				-5,77,513	0	0		0	-5,77,513	-5,77,513								
		Total Major Head 2055 :				-5,77,513	0	0		0	-5,77,513	-5,77,513								
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		11944	Challan	-1,36,080	0	0		0	-1,36,080	-1,36,080				
						Total Object Head-- 1 :				-1,36,080	0	0		0	-1,36,080	-1,36,080				

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

Page No. 8
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	108	(02) Protection And Control (Fire Services Station)			Total Sub Head :				-1,36,080	0	0		0	-1,36,080	-1,36,080	
						Total Minor Head 108 :				-1,36,080	0	0		0	-1,36,080	-1,36,080	
						Total Sub Major Head 0 :				-1,36,080	0	0		0	-1,36,080	-1,36,080	
						Total Major Head 2070 :				-1,36,080	0	0		0	-1,36,080	-1,36,080	
Total of Month :						-7,13,593	0	0		0	-7,13,593	-7,13,593	-7,13,593	-7,13,593			
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted				17125	Challan	-99,791	0	0	0	-99,791	-99,791
						Total Object Head-- 1 :				-99,791	0	0		0	-99,791	-99,791	
						Total Sub Head :				-99,791	0	0		0	-99,791	-99,791	
						Total Minor Head 1 :				-99,791	0	0		0	-99,791	-99,791	
		104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted				14856	Challan	-5,300	0	0	0	-5,300	-5,300
						Total Object Head-- 6 :				-5,300	0	0		0	-5,300	-5,300	
						Total Sub Head :				-5,300	0	0		0	-5,300	-5,300	
						Total Minor Head 104 :				-5,300	0	0		0	-5,300	-5,300	
		109	(01) District Executive	0	01. Salaries	Voted-Sixth-				14120							

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

Page No. 9
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		14120	Challan	-3,000	0	0		0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi		14387	Challan	-10,000	0	0		0	-10,000	-10,000
						Voted-Sixth-Schedule-Khasi		14389	Challan	-8,000	0	0		0	-8,000	-8,000
						Total Object Head-- 1 :				-21,000	0	0		0	-21,000	-21,000
						Total Sub Head :				-21,000	0	0		0	-21,000	-21,000
						Total Minor Head 109 :				-21,000	0	0		0	-21,000	-21,000
						911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		14705	Challan	-5,000	0	0
		Total Object Head-- 70 :								-5,000	0	0		0	-5,000	-5,000
		Total Sub Head :								-5,000	0	0		0	-5,000	-5,000
		Total Minor Head 911 :								-5,000	0	0		0	-5,000	-5,000
		Total Sub Major Head 0 :								-1,31,091	0	0		0	-1,31,091	-1,31,091
		Total Major Head 2055 :								-1,31,091	0	0		0	-1,31,091	-1,31,091
		Total of Month :								-1,31,091	0	0		0	-1,31,091	-1,31,091
		Month of Account:		SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 10
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted	General-Voted	18435	Challan	-5,300	0	0	0	0	-5,300	-5,300
						General-Voted	General-Voted	21708	Challan	-5,300	0	0	0	0	-5,300	-5,300
						Total Object Head-- 6 :				-10,600	0	0	0	0	-10,600	-10,600
						Total Sub Head :				-10,600	0	0	0	0	-10,600	-10,600
						Total Minor Head 104 :				-10,600	0	0	0	0	-10,600	-10,600
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	17604	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	18027	Challan	-8,000	0	0	0	0	-8,000	-8,000
						Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	18028	Challan	-5,000	0	0	0	0	-5,000	-5,000
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	21178	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	21439	Challan	-5,000	0	0	0	0	-5,000	-5,000
						Voted-Sixth-Schedule-Garo	Voted-Sixth-Schedule-Garo	21440	Challan	-8,000	0	0	0	0	-8,000	-8,000
						Total Object Head-- 1 :				-32,000	0	0	0	0	-32,000	-32,000
						Total Sub Head :				-32,000	0	0	0	0	-32,000	-32,000
						Total Minor Head 109 :				-32,000	0	0	0	0	-32,000	-32,000
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	General-Voted	18290	Challan	-5,000	0	0	0	0	-5,000	-5,000
						General-Voted	General-Voted	21637	Challan	-5,000	0	0	0	0	-5,000	-5,000
						Total Object Head-- 70 :				-10,000	0	0	0	0	-10,000	-10,000
				17	70. Deduct Recoveries	General-Voted	General-Voted	20634	Challan							

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

Page No. 11
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	17	70. Deduct Recoveries		General-Voted	20634		-30,239	0	0	0		-30,239	-30,239
					Total Object Head-- 70 :					-30,239	0	0	0		-30,239	-30,239
				30	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	19682	Challan	-1,02,807	0	0	0		-1,02,807	-1,02,807
							Voted-Sixth-Schedule-Garo	20751	Challan	-3,26,713	0	0	0		-3,26,713	-3,26,713
					Total Object Head-- 70 :					-4,29,520	0	0	0		-4,29,520	-4,29,520
				33	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	20346	Challan	-5,000	0	0	0		-5,000	-5,000
							Voted-Sixth-Schedule-Garo	21559	Challan	-5,000	0	0	0		-5,000	-5,000
					Total Object Head-- 70 :					-10,000	0	0	0		-10,000	-10,000
					Total Sub Head :					-4,79,759	0	0	0		-4,79,759	-4,79,759
					Total Minor Head 911 :					-4,79,759	0	0	0		-4,79,759	-4,79,759
					Total Sub Major Head 0 :					-5,22,359	0	0	0		-5,22,359	-5,22,359
					Total Major Head 2055 :					-5,22,359	0	0	0		-5,22,359	-5,22,359
					Total of Month :					-5,22,359	0	0	0		-5,22,359	-5,22,359
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 12
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	23873	Challan	-23,836	0	0	0	-23,836	-23,836						
						Total Object Head-- 1 :									-23,836	0	0	0	-23,836	-23,836
						Total Sub Head :									-23,836	0	0	0	-23,836	-23,836
						Total Minor Head 3 :									-23,836	0	0	0	-23,836	-23,836
						Total Sub Major Head 0 :									-23,836	0	0	0	-23,836	-23,836
						Total Major Head 2055 :									-23,836	0	0	0	-23,836	-23,836
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	22490	Challan	-75,711	0	0	0	-75,711	-75,711						
						Voted-Sixth-Schedule-Khasi	22498	Challan	-1,25,860	0	0	0	-1,25,860	-1,25,860						
						Total Object Head-- 70 :									-2,01,571	0	0	0	-2,01,571	-2,01,571
						Total Sub Head :									-2,01,571	0	0	0	-2,01,571	-2,01,571
						Total Minor Head 911 :									-2,01,571	0	0	0	-2,01,571	-2,01,571
						Total Sub Major Head 0 :									-2,01,571	0	0	0	-2,01,571	-2,01,571
						Total Major Head 2070 :									-2,01,571	0	0	0	-2,01,571	-2,01,571
Total of Month :									-2,25,407	0	0	0	-2,25,407	-2,25,407						
Month of Account:		NOV/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)					
												8009	-	7610						

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

Page No. 13
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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		25174	Challan	-8,000	0	0		0	-8,000	-8,000
						Voted-Sixth-Schedule-Khasi		25175	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 1 :				-13,000	0	0		0	-13,000	-13,000
						Total Sub Head :				-13,000	0	0		0	-13,000	-13,000
						Total Minor Head 109 :				-13,000	0	0		0	-13,000	-13,000
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted		25491	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 70 :				-5,000	0	0		0	-5,000	-5,000
				20	70. Deduct Recoveries	General-Voted		25621	Challan	-5,300	0	0		0	-5,300	-5,300
						Total Object Head-- 70 :				-5,300	0	0		0	-5,300	-5,300
				23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		27617	Challan	-3,000	0	0		0	-3,000	-3,000
						Total Object Head-- 70 :				-3,000	0	0		0	-3,000	-3,000
				30	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		26304	Challan	-43,278	0	0		0	-43,278	-43,278
						Total Object Head-- 70 :				-43,278	0	0		0	-43,278	-43,278
				33	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		25342	Challan	-5,000	0	0		0	-5,000	-5,000
						Total Object Head-- 70 :				-5,000	0	0		0	-5,000	-5,000
						Total Sub Head :				-61,578	0	0		0	-61,578	-61,578
						Total Minor Head 911 :				-61,578	0	0		0	-61,578	-61,578

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

Page No. 14
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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 :						-74,578	0	0	0	0	-74,578	-74,578
		Total Major Head 2055 :						-74,578	0	0	0	0	0	-74,578	-74,578	
		Total of Month :						-74,578	0	0	0	0	0	-74,578	-74,578	
Month of Account:		DEC/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	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted	General-Voted	29381	Challan	-5,300	0	0	0	0	-5,300	-5,300
						General-Voted	General-Voted	32522	Challan	-5,300	0	0	0	0	-5,300	-5,300
						Total Object Head-- 6 :				-10,600	0	0	0	0	-10,600	-10,600
						Total Sub Head :				-10,600	0	0	0	0	-10,600	-10,600
						Total Minor Head 104 :				-10,600	0	0	0	0	-10,600	-10,600
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	28966	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	29065	Challan	-8,000	0	0	0	0	-8,000	-8,000
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	29067	Challan	-5,000	0	0	0	0	-5,000	-5,000
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	31837	Challan	-3,000	0	0	0	0	-3,000	-3,000
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	32336	Challan	-8,000	0	0	0	0	-8,000	-8,000
						Voted-Sixth-Schedule-Khasi	Voted-Sixth-Schedule-Khasi	32340	Challan	-5,000	0	0	0	0	-5,000	-5,000

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

Page No. 15
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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 :										-32,000		0		0		0		-32,000		-32,000		
						Total Sub Head :										-32,000		0		0		0		-32,000		-32,000		
						Total Minor Head 109 :										-32,000		0		0		0		-32,000		-32,000		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted		29306		Challan		-5,000		0		0		0		-5,000		-5,000						
						General-Voted		32539		Challan		-5,000		0		0		0		-5,000		-5,000						
						Total Object Head-- 70 :										-10,000		0		0		0		-10,000		-10,000		
				33	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		29291		Challan		-5,000		0		0		0		-5,000		-5,000						
						Voted-Sixth-Schedule-Garo		32327		Challan		-5,000		0		0		0		-5,000		-5,000						
						Total Object Head-- 70 :										-10,000		0		0		0		-10,000		-10,000		
				Total Sub Head :										-20,000		0		0		0		-20,000		-20,000				
				Total Minor Head 911 :										-20,000		0		0		0		-20,000		-20,000				
				Total Sub Major Head 0 :										-62,600		0		0		0		-62,600		-62,600				
		Total Major Head 2055 :										-62,600		0		0		0		-62,600		-62,600						
		Total of Month :										-62,600		0		0		0		-62,600		-62,600						
Month of Account:		FEB/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						

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

Page No. 16
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	35102	Challan	-3,000	0	0	0	-3,000	-3,000		
						Voted-Sixth-Schedule-Khasi	35401	Challan	-8,000	0	0	0	-8,000	-8,000		
						Voted-Sixth-Schedule-Khasi	35402	Challan	-5,000	0	0	0	-5,000	-5,000		
						Total Object Head-- 1 :				-16,000	0	0	0	-16,000	-16,000	
						Total Sub Head :				-16,000	0	0	0	-16,000	-16,000	
						Total Minor Head 109 :				-16,000	0	0	0	-16,000	-16,000	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	35540	Challan	-5,000	0	0	0	-5,000	-5,000		
						General-Voted	35581	Challan	-5,000	0	0	0	-5,000	-5,000		
						General-Voted	37929	Challan	-1,50,903	0	0	0	-1,50,903	-1,50,903		
						Total Object Head-- 70 :				-1,60,903	0	0	0	-1,60,903	-1,60,903	
						Total Sub Head :				-1,60,903	0	0	0	-1,60,903	-1,60,903	
						Total Minor Head 911 :				-1,60,903	0	0	0	-1,60,903	-1,60,903	
		Total Sub Major Head 0 :				-1,76,903	0	0	0	-1,76,903	-1,76,903					
		Total Major Head 2055 :				-1,76,903	0	0	0	-1,76,903	-1,76,903					
Total of Month :				-1,76,903	0	0	0	-1,76,903	-1,76,903							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 17
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	38977	Challan		-3,000	0	0	0		-3,000	-3,000			
										-3,000	0	0	0		-3,000	-3,000			
					Total Object Head-- 1 :					-3,000	0	0	0		-3,000	-3,000			
					Total Sub Head :					-3,000	0	0	0		-3,000	-3,000			
		Total Minor Head 109 :							-3,000	0	0	0		-3,000	-3,000				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	39580	Challan		-5,000	0	0	0		-5,000	-5,000			
										-5,000	0	0	0		-5,000	-5,000			
				20	70. Deduct Recoveries	General-Voted	41895	Challan		-10,600	0	0	0		-10,600	-10,600			
										-10,600	0	0	0		-10,600	-10,600			
				30	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	39476	Challan		-5,000	0	0	0		-5,000	-5,000			
						Voted-Sixth-Schedule-Garo	39478	Challan		-8,000	0	0	0		-8,000	-8,000			
					Total Object Head-- 70 :					-13,000	0	0	0		-13,000	-13,000			
				33	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	39399	Challan		-5,000	0	0	0		-5,000	-5,000			
										-5,000	0	0	0		-5,000	-5,000			
				Total Object Head-- 70 :					-5,000	0	0	0		-5,000	-5,000				
				Total Sub Head :					-33,600	0	0	0		-33,600	-33,600				
		Total Minor Head 911 :							-33,600	0	0	0		-33,600	-33,600				
		Total Sub Major Head 0 :							-36,600	0	0	0		-36,600	-36,600				
		Total Major Head 2055 :							-36,600	0	0	0		-36,600	-36,600				

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

Page No. 18
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
Total of Month :												-36,600	0	0	0	-36,600	-36,600	
Total of DDO									1000003 :			-23,46,460	0	0	0	-23,46,460	-23,46,460	
Reconciliation Portion																		
Month of Account:		04/2025																
2055	0	109	(01) District Executive Police.			0	01. Salaries	State Plan	General-Voted			1666						95,280
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			30	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Garo			1666						-95,280
Month of Account:		05/2025																
2055	0	109	(01) District Executive Police.			0	01. Salaries	State Plan	General-Voted			5188						1,10,310
2055	0	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			30	70. Deduct Recoveries	State Plan	Voted-Sixth-Schedule-Garo			5188						-1,10,310
DDO wise reconciliation Total :																		0
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconciliation+IA) :																		-23,46,460
Summary of DDO wise expenditure																		
2055	00	1	(13) Directorate Of Anit-Infiltration					0	01. Salaries		General-Voted							-99,791

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

Page No. 19
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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															
<u>Summary of DDO wise expenditure</u>																	
2055	00	3	(01) Police Training School/College				0	(01) Salaries	General-Voted							-23,836	
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb				0	(01) Salaries	General-Voted							-40,479	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn				0	01. Salaries Sumtuary Allowance	General-Voted							-5,300	
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn				0	06. Medical Treatment	General-Voted							-26,500	
2055	00	109	(01) District Executive Police.				0	01. Salaries	General-Voted							0	
2055	00	109	(01) District Executive Police.				0	01. Salaries	Voted-Sixth-Schedule-Khasi							-6,35,512	
2055	00	109	(01) District Executive Police.				0	01. Salaries	Voted-Sixth-Schedule-Garo							-88,608	
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				0	70. Deduct Recoveries	General-Voted							-2,29,614	
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				16	70. Deduct Recoveries	General-Voted							-35,000	
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				17	70. Deduct Recoveries	General-Voted							-30,239	
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				20	70. Deduct Recoveries	General-Voted							-15,900	
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							-6,000	
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				30	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo							-7,19,457	
			(01) Refund Of Overpayment Pertaining To					70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi								

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

Page No. 20
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
2055	00	911	Previous Financial Year	33		-5,000	
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	33	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-25,000
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	-1,53,353
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-2,01,571
							-23,46,460

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

Page No. 21
Run Date : 11/05/2026

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

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Finance Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1000001 Treasury Officer E.G.Hills Williamnagar														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1373	Challan	-30,000	0	0	0	-30,000	-30,000		
						Voted-Sixth-Schedule-Garo	1446	Challan	-1,45,475	0	0	0	-1,45,475	-1,45,475		
						Voted-Sixth-Schedule-Garo	1447	Challan	-2,62,500	0	0	0	-2,62,500	-2,62,500		
						Total Object Head-- 6 :		-4,37,975	0	0	0	-4,37,975	-4,37,975			
						Total Sub Head :		-4,37,975	0	0	0	-4,37,975	-4,37,975			
						Total Minor Head 109 :		-4,37,975	0	0	0	-4,37,975	-4,37,975			
						Total Sub Major Head 0 :		-4,37,975	0	0	0	-4,37,975	-4,37,975			
Total Major Head 2055 :		-4,37,975	0	0	0	-4,37,975	-4,37,975									
Total of Month :		-4,37,975	0	0	0	-4,37,975	-4,37,975									
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1535	Challan	-2,62,500	0	0	0	-2,62,500	-2,62,500		
						Total Object Head-- 6 :		-2,62,500	0	0	0	-2,62,500	-2,62,500			
						Total Sub Head :		-2,62,500	0	0	0	-2,62,500	-2,62,500			
						Total Minor Head 109 :		-2,62,500	0	0	0	-2,62,500	-2,62,500			

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

Page No. 22
Run Date : 11/05/2026

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

Demand :		16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES													
Department :		Finance Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1000001	Treasury Officer E.G.Hills Williamnagar													
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00					Total Sub Major Head	0 :			-2,62,500	0	0		0	-2,62,500	-2,62,500
						Total Major Head	2055 :			-2,62,500	0	0		0	-2,62,500	-2,62,500
						Total of Month	:			-2,62,500	0	0		0	-2,62,500	-2,62,500
						Total of DDO	1000001 :			-7,00,475	0	0		0	-7,00,475	-7,00,475
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-7,00,475
Summary of DDO wise expenditure																
2055	00	109	(01)	District Executive Police.		0	06. Medical Treatment	Voted-Sixth-Schedule-Garo								-7,00,475
																-7,00,475

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

Page No. 23
Run Date : 11/05/2026

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

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Finance Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1000002 Treasury Officer Resubelpara Sub-Treasury East Garo Hills Meghalaya														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	803	Challan	-37,263	0	0		0	-37,263	-37,263
										-37,263	0	0		0	-37,263	-37,263
										-37,263	0	0		0	-37,263	-37,263
										-37,263	0	0		0	-37,263	-37,263
										-37,263	0	0		0	-37,263	-37,263
										-37,263	0	0		0	-37,263	-37,263
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										-37,263	0	0		0	-37,263	-37,263
										-37,263	0	0		0	-37,263	-37,263
										-37,263	0	0		0	-37,263	-37,263
										-37,263	0	0		0	-37,263	-37,263
										-37,263	0	0		0	-37,263	-37,263
										-37,263	0	0		0	-37,263	-37,263
										-37,263	0	0				

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

Page No. 24
Run Date : 11/05/2026

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

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES															
Department :		Fisheries Department															
Treasury :		Cyber Treasury (SPARSH)															
D.D.O. :		1800001 Home(Police Deptt.)															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	115	(12)Assistance To States And Ut For Modernisation Of Police	0	36. Grants-In-Aid (Non-Salary)		General-Voted	12280	Voucher	22,38,672	0	0	0	0	0	22,38,672	22,38,672
							Centrally Sponsored Schemes	General-Voted	12280A	Voucher	2,01,48,048	0	0	0	0	2,01,48,048	2,01,48,048
							General-Voted	12281	Voucher	2,14,43,377	0	0	0	0	2,14,43,377	2,14,43,377	
							Centrally Sponsored Schemes	General-Voted	12281A	Voucher	19,29,90,398	0	0	0	0	19,29,90,398	19,29,90,398
							General-Voted	12282	Voucher	10,89,400	0	0	0	0	10,89,400	10,89,400	
							Centrally Sponsored Schemes	General-Voted	12282A	Voucher	98,04,600	0	0	0	0	98,04,600	98,04,600
							General-Voted	12283	Voucher	34,55,909	0	0	0	0	34,55,909	34,55,909	
							Centrally Sponsored Schemes	General-Voted	12283A	Voucher	3,11,03,182	0	0	0	0	3,11,03,182	3,11,03,182
							General-Voted	12284	Voucher	10,80,000	0	0	0	0	10,80,000	10,80,000	
							Centrally Sponsored Schemes	General-Voted	12284A	Voucher	97,20,000	0	0	0	0	97,20,000	97,20,000
							General-Voted	14030	Voucher	4,03,007	0	0	0	0	4,03,007	4,03,007	
							Centrally Sponsored Schemes	General-Voted	14030A	Voucher	36,27,067	0	0	0	0	36,27,067	36,27,067
							General-Voted	334	Voucher	8,25,144	0	0	0	0	8,25,144	8,25,144	
							Centrally Sponsored Schemes	General-Voted	334A	Voucher	74,26,299	0	0	0	0	74,26,299	74,26,299
Total Object Head-- 36 :																	

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

Page No. 25
Run Date : 11/05/2026

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

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Fisheries Department														
Treasury :		Cyber Treasury (SPARSH)														
D.D.O. :		1800001 Home(Police Deptt.)														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	115	(12)Assistance To States And Ut For Modernisation Of Police	0	36. Grants-In-Aid (Non-Salary)					30,53,55,103	0	0	0	0	30,53,55,103	30,53,55,103
						Total Sub Head :				30,53,55,103	0	0	0	0	30,53,55,103	30,53,55,103
						Total Minor Head	115 :			30,53,55,103	0	0	0	0	30,53,55,103	30,53,55,103
						Total Sub Major Head	0 :			30,53,55,103	0	0	0	0	30,53,55,103	30,53,55,103
						Total Major Head	2055 :			30,53,55,103	0	0	0	0	30,53,55,103	30,53,55,103
						Total of Month	:			30,53,55,103	0	0	0	0	30,53,55,103	30,53,55,103
						Total of DDO	1800001 :			30,53,55,103	0	0	0	0	30,53,55,103	30,53,55,103
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																30,53,55,103
Summary of DDO wise expenditure																
2055	00	115	(12)Assistance To States And Ut For Modernisation Of Police	0	36. Grants-In-Aid (Non-Salary)	General-Voted					Centrally Sponsored Schemes					27,48,19,594
2055	00	115	(12)Assistance To States And Ut For Modernisation Of Police	0	36. Grants-In-Aid (Non-Salary)	General-Voted										3,05,35,509
																30,53,55,103

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

Page No. 26
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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-- 1 :				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-- 1 :						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 1 :						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-- 1 :				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		

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

Page No. 27
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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		-1,50,000		-1,50,000					
								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					

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

Page No. 28
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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	

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

Page No. 29
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	001	(01) Inspector General Of 0 Police'S Office.	(11) Travel Expenses	General-Voted	2819	Voucher	1,440	0	0	0	1,440	1,440			
					General-Voted	2820	Voucher	6,120	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	
					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

Page No. 30
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		1,44,804	1,44,804			
						Voted-Sixth-Schedule-Khasi		2187	Voucher	6,304	0	0	0		6,304	6,304			
						Voted-Sixth-Schedule-Khasi		2603	Voucher	35,455	0	0	0		35,455	35,455			
						Voted-Sixth-Schedule-Khasi		3450	Voucher	1,61,068	0	0	0		1,61,068	1,61,068			
						Total Object Head-- 1 :				3,47,631	0	0	0		3,47,631	3,47,631			
					Total Sub Head :				3,47,631	0	0	0		3,47,631	3,47,631				
					Total Minor Head 109 :				3,47,631	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		8,19,993	8,71,593
									General-Voted		1512	Voucher	2,98,375	0	43,000	0		2,55,375	2,98,375
									General-Voted		2181	Voucher	46,638	0	0	0		46,638	46,638
		General-Voted		2186					Voucher	16,695	0	0	0		16,695	16,695			
		Total Object Head-- 1 :							12,33,301	0	88,000	6,600		11,38,701	12,33,301				
		(11) Travel Expenses	General-Voted		2624		Voucher	1,200	0	0	0		1,200	1,200					
			General-Voted		2625		Voucher	1,200	0	0	0		1,200	1,200					
			Total Object Head-- 11 :				2,400	0	0	0		2,400	2,400						
		Total Sub Head :					12,35,701	0	88,000	6,600		11,41,101	12,35,701						
		Total Minor Head 114 :					12,35,701	0	88,000	6,600		11,41,101	12,35,701						
		Total Sub Major Head 0 :				72,41,645	19,000	5,42,390	66,000		66,14,255	72,22,645							

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

Page No. 31
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

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

Page No. 32
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	11,24,000	11,24,000		
					24. P.O.L	General-Voted	3051	Voucher	3,32,812	0	0	0	3,32,812	3,32,812			
						General-Voted	3052	Voucher	1,27,377	0	0	0	1,27,377	1,27,377			
					Total Object Head-- 24 :				4,60,189	0	0	0	4,60,189	4,60,189			
					41. Secret Service Expenditure	General-Voted	2039	Voucher	10,50,000	0	0	0	10,50,000	10,50,000			
					Total Object Head-- 41 :				10,50,000	0	0	0	10,50,000	10,50,000			
					51.Motor Vehicles	General-Voted	3048	Voucher	14,109	0	0	0	14,109	14,109			
						General-Voted	3049	Voucher	1,717	0	0	0	1,717	1,717			
						General-Voted	3050	Voucher	27,250	0	0	0	27,250	27,250			
					Total Object Head-- 51 :				43,076	0	0	0	43,076	43,076			
					Total Sub Head :				70,83,715	19,000	4,20,000	59,400	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	1,38,00,000	1,38,00,000			
					Total Object Head-- 41 :				1,38,00,000	0	0	0	1,38,00,000	1,38,00,000			
					Total Sub Head :				1,38,00,000	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	6,896	6,896			
					Total Object Head-- 14 :				6,896	0	0	0	6,896	6,896			
					Total Sub Head :				6,896	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	12,31,250	12,31,250			
					Total Object Head-- 41 :				12,31,250	0	0	0	12,31,250	12,31,250			

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

Page No. 33
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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-- 1 :												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 1 :												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-- 1 :												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-- 1 :												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		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			

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

Page No. 34
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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	
Month of Account:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1673	Voucher	4,500	0	0	0	4,500	4,500			
						General-Voted		2506	Voucher	7,000	0	0	0	7,000	7,000			
						General-Voted		299	Voucher	4,30,552	0	52,000	0	3,78,552	4,30,552			
						General-Voted		300	Voucher	5,31,740	0	52,000	0	4,79,740	5,31,740			
						General-Voted		301	Voucher	4,16,850	0	38,000	0	3,78,850	4,16,850			
						General-Voted		41	Voucher	45,035	0	0	2,200	42,835	45,035			
						General-Voted		42	Voucher	25,52,112	18,000	2,47,500	55,000	22,31,612	25,34,112			
						General-Voted		45	Voucher	1,99,332	0	16,500	2,200	1,80,632	1,99,332			

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

Page No. 35
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				JUL/2025														
Major Sub Minor Sub Head Major Head Head Head				Sub 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	(01) Inspector General Of 0 Police'S Office.	(01) Salaries	Total Object Head-- 1 :					41,87,121	18,000	4,06,000	59,400	37,03,721	41,69,121			
				02. Wages	General-Voted	2975	Voucher	49,650	0	0	0	49,650	49,650	49,650	49,650			
				Total Object Head-- 2 :					49,650	0	0	0	49,650	49,650	49,650	49,650		
				6. Medical Treatment	General-Voted	1672	Voucher	52,500	0	0	0	52,500	52,500	52,500	52,500			
				Total Object Head-- 6 :					52,500	0	0	0	52,500	52,500	52,500	52,500		
				(11) Travel Expenses	General-Voted	1948	Voucher	24,639	0	0	0	24,639	24,639	24,639	24,639			
					General-Voted	2925	Voucher	1,266	0	0	0	1,266	1,266	1,266	1,266			
				Total Object Head-- 11 :					25,905	0	0	0	25,905	25,905	25,905	25,905		
				(13) Office Expenses	General-Voted	1155	Voucher	17,798	0	0	0	17,798	17,798	17,798	17,798			
					General-Voted	1337	Voucher	20,532	0	0	0	20,532	20,532	20,532	20,532			
					General-Voted	1384	Voucher	1,01,039	0	0	0	1,01,039	1,01,039	1,01,039	1,01,039			
					General-Voted	1626	Voucher	45,350	0	0	0	45,350	45,350	45,350	45,350			
					General-Voted	1674	Voucher	54,381	0	0	0	54,381	54,381	54,381	54,381			
					General-Voted	1981	Voucher	37,780	0	0	0	37,780	37,780	37,780	37,780			
					General-Voted	1982	Voucher	42,820	0	0	0	42,820	42,820	42,820	42,820			
					General-Voted	1983	Voucher	1,838	0	0	0	1,838	1,838	1,838	1,838			
					General-Voted	3398	Voucher	1,20,287	0	0	0	1,20,287	1,20,287	1,20,287	1,20,287			
				Total Object Head-- 13 :					4,41,825	0	0	0	4,41,825	4,41,825	4,41,825	4,41,825		
				24. P.O.L	General-Voted	1979	Voucher	1,08,558	0	0	0	1,08,558	1,08,558	1,08,558	1,08,558			
					General-Voted	1980	Voucher	3,82,829	0	0	0	3,82,829	3,82,829	3,82,829	3,82,829			
				Total Object Head-- 24 :					4,91,387	0	0	0	4,91,387	4,91,387	4,91,387	4,91,387		
				50.Other Charges	General-Voted	2960	Voucher	6,26,500	0	0	0	6,26,500	6,26,500	6,26,500	6,26,500			

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

Page No. 36
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	001	(01) Inspector General Of Police'S Office.	0	50.Other Charges	Total Object Head-- 50 :				6,26,500	0	0	0	6,26,500	6,26,500			
						51.Motor Vehicles	General-Voted	1976	Voucher	21,180	0	0	0	21,180	21,180			
							General-Voted	1977	Voucher	4,012	0	0	0	4,012	4,012			
							General-Voted	1978	Voucher	1,350	0	0	0	1,350	1,350			
							Total Object Head-- 51 :				26,542	0	0	0	26,542	26,542		
						Total Sub Head :				59,01,430	18,000	4,06,000	59,400	54,18,030	58,83,430			
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1670	Voucher	51,072	0	0	0	51,072	51,072				
						General-Voted	1671	Voucher	33,700	0	0	0	33,700	33,700				
						General-Voted	2532	Voucher	1,000	0	0	0	1,000	1,000				
						Total Object Head-- 14 :				85,772	0	0	0	85,772	85,772			
			Total Sub Head :				85,772	0	0	0	85,772	85,772						
		(17) Engineering Wing	0	01. Salaries	General-Voted	117	Voucher	4,55,534	0	34,390	0	4,21,144	4,55,534					
					General-Voted	191	Voucher	1,60,604	0	0	0	1,60,604	1,60,604					
				Total Object Head-- 1 :				6,16,138	0	34,390	0	5,81,748	6,16,138					
				013. Office Expenses	General-Voted	1156	Voucher	1,29,975	0	0	0	1,29,975	1,29,975					
					Total Object Head-- 13 :				1,29,975	0	0	0	1,29,975	1,29,975				
					Total Sub Head :				7,46,113	0	34,390	0	7,11,723	7,46,113				
				Total Minor Head 1 :				67,33,315	18,000	4,40,390	59,400	62,15,525	67,15,315					
		109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	1267	Voucher	4,661	0	0	0	4,661	4,661				
						Voted-Sixth-	1984	Voucher	41,854	0	0	0	41,854	41,854				

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

Page No. 37
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	1985	Voucher	7,257	0	0		0	7,257	7,257
							Voted-Sixth-Schedule-Khasi	2433	Voucher	19,393	0	0		0	19,393	19,393
						Total Object Head-- 21 :				73,165	0	0		0	73,165	73,165
						Total Sub Head :				73,165	0	0		0	73,165	73,165
						Total Minor Head 109 :				73,165	0	0		0	73,165	73,165
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	43	Voucher	8,71,593	0	45,000	6,600		8,19,993	8,71,593	
						General-Voted	44	Voucher	2,98,375	0	43,000		0	2,55,375	2,98,375	
						Total Object Head-- 1 :				11,69,968	0	88,000	6,600		10,75,368	11,69,968
					06. Medical Treatment	General-Voted	1595	Voucher	36,040	0	0		0	36,040	36,040	
						General-Voted	1675	Voucher	1,50,000	0	0		0	1,50,000	1,50,000	
						General-Voted	2029	Voucher	16,250	0	0		0	16,250	16,250	
						Total Object Head-- 6 :				2,02,290	0	0		0	2,02,290	2,02,290
					24. P.O.L.	General-Voted	2722	Voucher	7,220	0	0		0	7,220	7,220	
						Total Object Head-- 24 :				7,220	0	0		0	7,220	7,220
						Total Sub Head :				13,79,478	0	88,000	6,600		12,84,878	13,79,478
					Total Minor Head 114 :				13,79,478	0	88,000	6,600		12,84,878	13,79,478	
					Total Sub Major Head 0 :				81,85,958	18,000	5,28,390	66,000		75,73,568	81,67,958	
					Total Major Head 2055 :				81,85,958	18,000	5,28,390	66,000		75,73,568	81,67,958	
2070		108	(09) National Emergency	0	02. Wages	Voted-Sixth-	2974	Voucher								

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

Page No. 38
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(09) National Emergency Response System (Ners)	0	02. Wages	Voted-Sixth-Schedule-Khasi		2974		40,950	0	0		0	40,950	40,950
						Total Object Head-- 2 :					40,950	0	0		0	40,950
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		2191	Voucher	2,771	0	0		0	2,771	2,771
						Voted-Sixth-Schedule-Khasi		2243	Voucher	4,97,085	0	0		0	4,97,085	4,97,085
						Voted-Sixth-Schedule-Khasi		2656	Voucher	353	0	0		0	353	353
						Total Object Head-- 13 :					5,00,209	0	0		0	5,00,209
					24. P.O.L	Voted-Sixth-Schedule-Khasi		2192	Voucher	7,876	0	0		0	7,876	7,876
						Total Object Head-- 24 :					7,876	0	0		0	7,876
					Total Sub Head :					5,49,035	0	0		0	5,49,035	5,49,035
					Total Minor Head 108 :					5,49,035	0	0		0	5,49,035	5,49,035
					Total Sub Major Head 0 :					5,49,035	0	0		0	5,49,035	5,49,035
					Total Major Head 2070 :					5,49,035	0	0		0	5,49,035	5,49,035
Total of Month :					87,34,993	18,000	5,28,390		66,000	81,22,603	87,16,993					
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 40
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	(01) Inspector General Of Police'S Office.				50.Other Charges					2,00,000	0	0	0	2,00,000	2,00,000	
			Total Sub Head :										56,42,013	18,000	3,76,500	57,200	51,90,313	56,24,013
			(10) Counter Insurgency				0	41.Secret Service Expenditure	General-Voted	3113	Voucher	1,38,00,000	0	0	0	1,38,00,000	1,38,00,000	
			Total Object Head-- 41 :										1,38,00,000	0	0	0	1,38,00,000	1,38,00,000
			Total Sub Head :										1,38,00,000	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	1982	Voucher	7,225	0	0	0	7,225	7,225	
								General-Voted	3094	Voucher	7,062	0	0	0	7,062	7,062		
								General-Voted	3227	Voucher	32,443	0	0	0	32,443	32,443		
			Total Object Head-- 14 :										46,730	0	0	0	46,730	46,730
			Total Sub Head :										46,730	0	0	0	46,730	46,730
			(16) State Security Commission				0	13. Office Expenses	General-Voted	3161	Voucher	5,000	0	0	0	5,000	5,000	
			Total Object Head-- 13 :										5,000	0	0	0	5,000	5,000
								41.Secret Service Expenditure	General-Voted	3112	Voucher	12,31,250	0	0	0	12,31,250	12,31,250	
			Total Object Head-- 41 :										12,31,250	0	0	0	12,31,250	12,31,250
			Total Sub Head :										12,36,250	0	0	0	12,36,250	12,36,250
			(17) Engineering Wing				0	01. Salaries	General-Voted	1817	Voucher	1,60,586	0	11,000	0	1,49,586	1,60,586	
								General-Voted	944	Voucher	1,60,604	0	0	0	1,60,604	1,60,604		
								General-Voted	945	Voucher	3,06,123	0	25,000	0	2,81,123	3,06,123		
Total Object Head-- 1 :										6,27,313	0	36,000	0	5,91,313	6,27,313			
Total Sub Head :										6,27,313	0	36,000	0	5,91,313	6,27,313			

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

Page No. 41
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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 1 :							2,13,52,306	18,000	4,12,500	57,200	2,08,64,606	2,13,34,306			
			104	(01) 1st Meghalaya Police 0 Battalion.	27. Minor Works/Maintenance	General-Voted	3265	Voucher	4,61,198	0	0	0	4,61,198	4,61,198				
						Total Object Head-- 27 :							4,61,198	0	0	0	4,61,198	4,61,198
						Total Sub Head :							4,61,198	0	0	0	4,61,198	4,61,198
		Total Minor Head 104 :							4,61,198	0	0	0	4,61,198	4,61,198				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1821	Voucher	1,46,380	0	0	0	1,46,380	1,46,380				
						Voted-Sixth-Schedule-Khasi	2371	Voucher	4,956	0	0	0	4,956	4,956				
						Voted-Sixth-Schedule-Khasi	2372	Voucher	1,41,122	0	0	0	1,41,122	1,41,122				
						Total Object Head-- 1 :							2,92,458	0	0	0	2,92,458	2,92,458
						Total Sub Head :							2,92,458	0	0	0	2,92,458	2,92,458
						Total Minor Head 109 :							2,92,458	0	0	0	2,92,458	2,92,458
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	941	Voucher	8,95,529	0	45,000	6,600	8,43,929	8,95,529				
						General-Voted	942	Voucher	3,04,634	0	43,000	0	2,61,634	3,04,634				
						Total Object Head-- 1 :							12,00,163	0	88,000	6,600	11,05,563	12,00,163
						Total Sub Head :							12,00,163	0	88,000	6,600	11,05,563	12,00,163
		Total Minor Head 114 :							12,00,163	0	88,000	6,600	11,05,563	12,00,163				
		Total Sub Major Head 0 :							2,33,06,125	18,000	5,00,500	63,800	2,27,23,825	2,32,88,125				
		Total Major Head 2055 :							2,33,06,125	18,000	5,00,500	63,800	2,27,23,825	2,32,88,125				

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

Page No. 42
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	(09) National Emergency Response System (Ners)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2117	Voucher	16,275	0	0	0	16,275	16,275		
									Total Object Head-- 2 :	16,275	0	0	0	16,275	16,275	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1971	Voucher	4,120	0	0	0	4,120	4,120		
							Voted-Sixth-Schedule-Khasi	2058	Voucher	13,125	0	0	0	13,125	13,125	
						Total Object Head-- 13 :	17,245	0	0	0	17,245	17,245				
			24. P.O.L	Voted-Sixth-Schedule-Khasi	1920	Voucher	1,445	0	0	0	1,445	1,445				
							Total Object Head-- 24 :	1,445	0	0	0	1,445	1,445			
			Total Sub Head :				34,965	0	0	0	34,965	34,965				
			(11) Security And Fire Services At Shillong Airport	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	2340	Voucher	48,01,476	0	0	0	48,01,476	48,01,476		
									Total Object Head-- 50 :	48,01,476	0	0	0	48,01,476	48,01,476	
									Total Sub Head :	48,01,476	0	0	0	48,01,476	48,01,476	
			Total Minor Head 108 :						48,36,441	0	0	0	48,36,441	48,36,441		
Total Sub Major Head 0 :									48,36,441	0	0	0	48,36,441	48,36,441		
Total Major Head 2070 :									48,36,441	0	0	0	48,36,441	48,36,441		
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	2798	Voucher	4,18,041	0	0	0	4,18,041	4,18,041		
						Voted-Sixth-Schedule-Khasi	2832	Voucher	4,97,961	0	0	0	4,97,961	4,97,961		

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

Page No. 43
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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						
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	2833	Voucher	3,60,562	0	0	0	3,60,562	3,60,562					
						Voted-Sixth-Schedule-Khasi	2834	Voucher	4,92,395	0	0	0	4,92,395	4,92,395					
						Voted-Sixth-Schedule-Khasi	2861	Voucher	3,83,443	0	0	0	3,83,443	3,83,443					
						Voted-Sixth-Schedule-Khasi	2862	Voucher	4,24,433	0	0	0	4,24,433	4,24,433					
						Voted-Sixth-Schedule-Khasi	2863	Voucher	4,01,584	0	0	0	4,01,584	4,01,584					
						Voted-Sixth-Schedule-Khasi	2951	Voucher	4,83,320	0	0	0	4,83,320	4,83,320					
						General-Voted	3259	Voucher	5,98,051	0	0	0	5,98,051	5,98,051					
						General-Voted	3260	Voucher	3,64,767	0	0	0	3,64,767	3,64,767					
						General-Voted	3261	Voucher	5,98,051	0	0	0	5,98,051	5,98,051					
						General-Voted	3262	Voucher	4,99,741	0	0	0	4,99,741	4,99,741					
						Voted-Sixth-Schedule-Khasi	3263	Voucher	5,84,309	0	0	0	5,84,309	5,84,309					
						Voted-Sixth-Schedule-Khasi	3264	Voucher	5,84,077	0	0	0	5,84,077	5,84,077					
						General-Voted	3284	Voucher	1,34,844	0	0	0	1,34,844	1,34,844					
						Total Object Head-- 27 :								68,25,579	0	0	0	68,25,579	68,25,579
						Total Sub Head :								68,25,579	0	0	0	68,25,579	68,25,579
						Total Minor Head 53 :								68,25,579	0	0	0	68,25,579	68,25,579
						Total Sub Major Head 6 :								68,25,579	0	0	0	68,25,579	68,25,579

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

Page No. 45
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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		803	Voucher	2,05,236	0	16,500	2,200		1,86,536	2,05,236	
					General-Voted		876	Voucher	4,30,552	0	20,000	0	4,10,552	4,30,552		
				Total Object Head-- 1 :							96,64,381	12,740	9,33,000	1,14,400	86,04,241	96,51,641
				02. Wages	General-Voted		2949	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :							16,771	0	0	0	16,771
				(11) Travel Expenses	General-Voted		3066	Voucher	42,331	0	0	0	42,331	42,331		
					Total Object Head-- 11 :							42,331	0	0	0	42,331
				(13) Office Expenses	General-Voted		1749	Voucher	23,775	0	0	0	23,775	23,775		
					General-Voted		1750	Voucher	51,395	0	0	0	51,395	51,395		
					General-Voted		1751	Voucher	1,37,396	0	0	0	1,37,396	1,37,396		
					General-Voted		1970	Voucher	1,16,996	0	0	0	1,16,996	1,16,996		
					General-Voted		2720	Voucher	4,550	0	0	0	4,550	4,550		
					General-Voted		2721	Voucher	8,885	0	0	0	8,885	8,885		
					Total Object Head-- 13 :							3,42,997	0	0	0	3,42,997
				24. P.O.L	General-Voted		1752	Voucher	38,183	0	0	0	38,183	38,183		
					General-Voted		2016	Voucher	3,67,652	0	0	0	3,67,652	3,67,652		
					General-Voted		2419	Voucher	3,38,528	0	0	0	3,38,528	3,38,528		
					General-Voted		2687	Voucher	3,52,395	0	0	0	3,52,395	3,52,395		
					General-Voted		2719	Voucher	96,345	0	0	0	96,345	96,345		
				Total Object Head-- 24 :							11,93,103	0	0	0	11,93,103	11,93,103
				50.Other Charges	General-Voted		1770	Voucher	15,09,326	0	0	0	15,09,326	15,09,326		
					General-Voted		1771	Voucher								

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

Page No. 46
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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.	50.Other Charges	General-Voted	1771			3,45,290	0	0	0			3,45,290	3,45,290
					Total Object Head-- 50 :				18,54,616	0	0	0		18,54,616	18,54,616	
				51.Motor Vehicles	General-Voted	1821	Voucher	42,345	0	0	0		42,345	42,345		
					Total Object Head-- 51 :				42,345	0	0	0		42,345	42,345	
				Total Sub Head :				1,31,56,544	12,740	9,33,000	1,14,400		1,20,96,404	1,31,43,804		
				(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	(14) Rents, Rates And Taxes	General-Voted	2722	Voucher	1,000	0	0	0		1,000	1,000	
			Total Object Head-- 14 :				1,000	0	0	0		1,000	1,000			
			Total Sub Head :				1,000	0	0	0		1,000	1,000			
			(13) Directorate Of Anit-Infiltration		027. Minor Works	General-Voted	1191	Voucher	4,85,475	0	0	0		4,85,475	4,85,475	
						Total Object Head-- 27 :				4,85,475	0	0	0		4,85,475	4,85,475
					Total Sub Head :				4,85,475	0	0	0		4,85,475	4,85,475	
				(17) Engineering Wing	01. Salaries	General-Voted	4131	Voucher	1,60,604	0	0	0		1,60,604	1,60,604	
						General-Voted	4144	Voucher	4,66,709	0	36,000	0		4,30,709	4,66,709	
						General-Voted	801	Voucher	1,60,604	0	0	0		1,60,604	1,60,604	
			General-Voted			875	Voucher	4,66,709	0	36,000	0		4,30,709	4,66,709		
			Total Object Head-- 1 :				12,54,626	0	72,000	0		11,82,626	12,54,626			
			013. Office Expenses		General-Voted	1282	Voucher	9,216	0	0	0		9,216	9,216		
					Total Object Head-- 13 :				9,216	0	0	0		9,216	9,216	
					Total Sub Head :				12,63,842	0	72,000	0		11,91,842	12,63,842	

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

Page No. 47
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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 1 :						1,49,06,861	12,740	10,05,000	1,14,400		1,37,74,721	1,48,94,121		
		003	(03) Training Of Police Personnel Outside The State	0	20.Other Administrative Expenses	General-Voted		1712	Voucher	17,55,840	0	0	0		17,55,840	17,55,840		
						Total Object Head-- 20 :				17,55,840	0	0	0		17,55,840	17,55,840		
						Total Sub Head :				17,55,840	0	0	0		17,55,840	17,55,840		
				Total Minor Head 3 :						17,55,840	0	0	0		17,55,840	17,55,840		
		104	(04) 2nd Meghalaya Police Battalion	0	27. Minor Works/Maintenance	General-Voted		1190	Voucher	4,14,038	0	0	0		4,14,038	4,14,038		
						Total Object Head-- 27 :				4,14,038	0	0	0		4,14,038	4,14,038		
						Total Sub Head :				4,14,038	0	0	0		4,14,038	4,14,038		
				Total Minor Head 104 :						4,14,038	0	0	0		4,14,038	4,14,038		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		3860	Voucher	1,45,825	0	0	0		1,45,825	1,45,825		
						Voted-Sixth-Schedule-Khasi				1,45,825	0	0	0		1,45,825	1,45,825		
						Total Object Head-- 1 :				2,91,650	0	0	0		2,91,650	2,91,650		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3033	Voucher	1,01,467	0	0	0		1,01,467	1,01,467		
						Total Object Head-- 13 :				1,01,467	0	0	0		1,01,467	1,01,467		
					24.P.O.L	Voted-Sixth-Schedule-Khasi		1283	Voucher	40,952	0	0	0		40,952	40,952		
						Voted-Sixth-Schedule-Khasi				1,38,734	0	0	0		1,38,734	1,38,734		
						Total Object Head-- 24 :				1,79,686	0	0	0		1,79,686	1,79,686		

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

Page No. 48
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1192	Voucher	4,13,183	0	0	0			4,13,183	4,13,183					
									Total Object Head-- 27 :	4,13,183	0	0	0		4,13,183	4,13,183					
									Total Sub Head :	9,85,986	0	0	0		9,85,986	9,85,986					
					Total Minor Head	109 :			9,85,986	0	0	0		9,85,986	9,85,986						
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	4129	Voucher	8,87,529	0	45,000	6,600			8,35,929	8,87,529					
						General-Voted	4130	Voucher	3,04,634	0	43,000	0		2,61,634	3,04,634						
						General-Voted	802	Voucher	3,04,634	0	43,000	0		2,61,634	3,04,634						
						General-Voted	877	Voucher	8,95,529	0	45,000	6,600		8,43,929	8,95,529						
						Total Object Head-- 1 :			23,92,326	0	1,76,000	13,200		22,03,126	23,92,326						
					(13) Office Expenses	General-Voted	1523	Voucher	5,183	0	0	0		5,183	5,183						
						Total Object Head-- 13 :			5,183	0	0	0		5,183	5,183						
					24. P.O.L.	General-Voted	1522	Voucher	11,594	0	0	0		11,594	11,594						
						Total Object Head-- 24 :			11,594	0	0	0		11,594	11,594						
														Total Sub Head :	24,09,103	0	1,76,000	13,200		22,19,903	24,09,103
										Total Minor Head	114 :			24,09,103	0	1,76,000	13,200		22,19,903	24,09,103	
									Total Sub Major Head	0 :	2,04,71,828	12,740	11,81,000	1,27,600		1,91,50,488	2,04,59,088				
					Total Major Head	2055 :			2,04,71,828	12,740	11,81,000	1,27,600		1,91,50,488	2,04,59,088						
2070	00	108	(09) National Emergency Response System (Ners)	0	02. Wages	Voted-Sixth-Schedule-Khasi	2424	Voucher	16,771	0	0	0			16,771	16,771					

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

Page No. 49
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	108	(09) National Emergency Response System (Ners)	0	02. Wages	Total Object Head-- 2 :				16,771	0	0	0	0	16,771	16,771
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1281	Voucher	153	0	0	0	153	153		
						Voted-Sixth-Schedule-Khasi	1755	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 13 :			15,153	0	0	0	15,153	15,153			
					27. Minor Works	Voted-Sixth-Schedule-Khasi	2017	Voucher	4,84,686	0	0	0	4,84,686	4,84,686		
					Total Object Head-- 27 :			4,84,686	0	0	0	4,84,686	4,84,686			
					Total Sub Head :			5,16,610	0	0	0	5,16,610	5,16,610			
					Total Minor Head 108 :			5,16,610	0	0	0	5,16,610	5,16,610			
					Total Sub Major Head 0 :			5,16,610	0	0	0	5,16,610	5,16,610			
					Total Major Head 2070 :			5,16,610	0	0	0	5,16,610	5,16,610			
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	1076	Voucher	4,93,457	0	0	0	0	4,93,457	4,93,457	
						Voted-Sixth-Schedule-Khasi	1079	Voucher	4,88,908	0	0	0	4,88,908	4,88,908		
						Voted-Sixth-Schedule-Khasi	1228	Voucher	4,87,689	0	0	0	4,87,689	4,87,689		
						Voted-Sixth-Schedule-Khasi	1229	Voucher	5,84,217	0	0	0	5,84,217	5,84,217		
					Total Object Head-- 27 :			20,54,271	0	0	0	20,54,271	20,54,271			
					Total Sub Head :			20,54,271	0	0	0	20,54,271	20,54,271			

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

Page No. 50
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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				
2216	06	053	Total Minor Head 53 :						20,54,271	0	0	0	20,54,271	20,54,271			
			Total Sub Major Head 6 :						20,54,271	0	0	0	20,54,271	20,54,271			
			Total Major Head 2216 :						20,54,271	0	0	0	20,54,271	20,54,271			
4055	00	211	(06) Construction Of Administrative Buildings For Fire & Emergency Services/Facilities Under Modernisation Of Police Force	0	53. Major Works	General-Voted	14127	Challan	-90,00,000	0	0	0	-90,00,000	-90,00,000			
						General-Voted	14128	Challan	-8,10,00,000	0	0	0	-8,10,00,000	-8,10,00,000			
						Total Object Head-- 53 :						-9,00,00,000	0	0	0	-9,00,00,000	-9,00,00,000
						Total Sub Head :						-9,00,00,000	0	0	0	-9,00,00,000	-9,00,00,000
						Total Minor Head 211 :						-9,00,00,000	0	0	0	-9,00,00,000	-9,00,00,000
						Total Sub Major Head 0 :						-9,00,00,000	0	0	0	-9,00,00,000	-9,00,00,000
						Total Major Head 4055 :						-9,00,00,000	0	0	0	-9,00,00,000	-9,00,00,000
Total of Month :									-6,69,57,291	12,740	11,81,000	1,27,600	-6,82,78,631	-6,69,70,031			
Month of Account:		OCT/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	1002	Voucher	30,000	0	0	0	30,000	30,000			
						General-Voted	1102	Voucher	5,333	0	0	0	5,333	5,333			
						General-Voted	1502	Voucher	25,000	0	0	0	25,000	25,000			
						General-Voted	376	Voucher	25,000	0	0	0	25,000	25,000			
						General-Voted	383										

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

Page No. 51
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				OCT/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	383	Voucher	5,000	0	0	0	5,000	5,000						
					General-Voted	467	Voucher	1,19,515	0	0	0	1,19,515	1,19,515						
					General-Voted	790	Voucher	30,000	0	0	0	30,000	30,000						
					Total Object Head-- 1 :			2,39,848	0	0	0	2,39,848	2,39,848						
					02. Wages	General-Voted	1669	Voucher	16,230	0	0	0	16,230	16,230					
						General-Voted	566	Voucher	51,305	0	0	0	51,305	51,305					
						Total Object Head-- 2 :			67,535	0	0	0	67,535	67,535					
					6. Medical Treatment	General-Voted	1482	Voucher	1,12,500	0	0	0	1,12,500	1,12,500					
						General-Voted	1660	Voucher	1,482	0	0	0	1,482	1,482					
				Total Object Head-- 6 :			1,13,982	0	0	0	1,13,982	1,13,982							
				(11) Travel Expenses	General-Voted	1043	Voucher	1,440	0	0	0	1,440	1,440						
					General-Voted	519	Voucher	28,678	0	0	0	28,678	28,678						
					Total Object Head-- 11 :			30,118	0	0	0	30,118	30,118						
				(13) Office Expenses	General-Voted	1159	Voucher	1,86,854	0	0	0	1,86,854	1,86,854						
					General-Voted	1197	Voucher	3,678	0	0	0	3,678	3,678						
					General-Voted	1201	Voucher	10,000	0	0	0	10,000	10,000						
					General-Voted	1253	Voucher	11,564	0	0	0	11,564	11,564						
					General-Voted	1332	Voucher	1,80,663	0	0	0	1,80,663	1,80,663						
					General-Voted	1825	Voucher	78,174	0	0	0	78,174	78,174						
					General-Voted	390	Voucher	29,382	0	0	0	29,382	29,382						
					Total Object Head-- 13 :			5,00,315	0	0	0	5,00,315	5,00,315						
				50.Other Charges	General-Voted	1791	Voucher												

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

Page No. 52
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/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.				50.Other Charges		General-Voted		1791				7,19,076		0		0		0		7,19,076		7,19,076			
							Total Object Head-- 50 :										7,19,076		0		0		0		7,19,076		7,19,076	
			51.Motor Vehicles				General-Voted		47		Voucher		1,94,389		0		0		0		1,94,389		1,94,389					
							General-Voted		48		Voucher		62,078		0		0		0		62,078		62,078					
							General-Voted		49		Voucher		86,217		0		0		0		86,217		86,217					
							General-Voted		50		Voucher		14,276		0		0		0		14,276		14,276					
							Total Object Head-- 51 :										3,56,960		0		0		0		3,56,960		3,56,960	
			Total Sub Head :										20,27,834		0		0		0		20,27,834		20,27,834					
			(17) Engineering Wing 0				01. Salaries		General-Voted		1103		Voucher		1,43,419		0		0		0		1,43,419		1,43,419			
							Total Object Head-- 1 :										1,43,419		0		0		1,43,419		1,43,419			
							013. Office Expenses				General-Voted		1815		Voucher		4,75,087		0		0		0		4,75,087		4,75,087	
											Total Object Head-- 13 :										4,75,087		0		0		4,75,087	
							Total Sub Head :										6,18,506		0		0		0		6,18,506		6,18,506	
			Total Minor Head 1 :										26,46,340		0		0		0		26,46,340		26,46,340					
	109	(01) District Executive Police.	0	01. Salaries				Voted-Sixth-Schedule-Khasi		466		Voucher		63,271		0		0		0		63,271		63,271				
								Voted-Sixth-Schedule-Khasi		621		Voucher		63,299		0		25,000		0		38,299		63,299				
								Voted-Sixth-Schedule-Khasi		622		Voucher		43,000		0		0		0		43,000		43,000				
								Voted-Sixth-Schedule-Khasi		800		Voucher		3,22,497		0		30,000		0		2,92,497		3,22,497				

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

Page No. 53
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/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 :				4,92,067	0	55,000	0	4,37,067	4,92,067	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1160	Voucher	60,960	0	0	0	60,960	60,960		
						Voted-Sixth-Schedule-Khasi	1772	Voucher	82,640	0	0	0	82,640	82,640		
					Total Object Head-- 11 :				1,43,600	0	0	0	1,43,600	1,43,600		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1158	Voucher	8,851	0	0	0	8,851	8,851		
						Voted-Sixth-Schedule-Khasi	389	Voucher	11,210	0	0	0	11,210	11,210		
					Total Object Head-- 13 :				20,061	0	0	0	20,061	20,061		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	1299	Voucher	55,862	0	0	0	55,862	55,862		
						Voted-Sixth-Schedule-Khasi	4	Voucher	19,758	0	0	0	19,758	19,758		
					Total Object Head-- 21 :				75,620	0	0	0	75,620	75,620		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1823	Voucher	1,29,78,324	0	0	0	1,29,78,324	1,29,78,324		
					Total Object Head-- 51 :				1,29,78,324	0	0	0	1,29,78,324	1,29,78,324		
					Total Sub Head :				1,37,09,672	0	55,000	0	1,36,54,672	1,37,09,672		
					Total Minor Head 109 :				1,37,09,672	0	55,000	0	1,36,54,672	1,37,09,672		
	114	(02) Director Of Technical Services/ Computer Wing.	0	02. Wages	General-Voted	1668	Voucher	49,650	0	0	0	49,650	49,650			
					General-Voted	529	Voucher	48,300	0	0	0	48,300	48,300			
				Total Object Head-- 2 :				97,950	0	0	0	97,950	97,950			

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

Page No. 54
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	06. Medical Treatment		General-Voted	1670	Voucher	3,75,000	0	0	0	0	3,75,000	3,75,000
Total Object Head-- 6 :										3,75,000	0	0	0	0	3,75,000	3,75,000
Total Sub Head :										4,72,950	0	0	0	0	4,72,950	4,72,950
Total Minor Head 114 :										4,72,950	0	0	0	0	4,72,950	4,72,950
Total Sub Major Head 0 :										1,68,28,962	0	55,000	0	0	1,67,73,962	1,68,28,962
Total Major Head 2055 :										1,68,28,962	0	55,000	0	0	1,67,73,962	1,68,28,962
2070	00	108	(09) National Emergency Response System (Ners)	0	02. Wages		Voted-Sixth-Schedule-Khasi	1202	Voucher	16,230	0	0	0	0	16,230	16,230
							Voted-Sixth-Schedule-Khasi	1230	Voucher	1,744	0	0	0	0	1,744	1,744
Total Object Head-- 2 :										17,974	0	0	0	0	17,974	17,974
							Voted-Sixth-Schedule-Khasi	1776	Voucher	7,152	0	0	0	0	7,152	7,152
							Voted-Sixth-Schedule-Khasi	565	Voucher	21,880	0	0	0	0	21,880	21,880
							Voted-Sixth-Schedule-Khasi	666	Voucher	17,504	0	0	0	0	17,504	17,504
Total Object Head-- 13 :										46,536	0	0	0	0	46,536	46,536
							Voted-Sixth-Schedule-Khasi	1161	Voucher	1,445	0	0	0	0	1,445	1,445
							Voted-Sixth-Schedule-Khasi	1162	Voucher	1,445	0	0	0	0	1,445	1,445
Total Object Head-- 24 :										2,890	0	0	0	0	2,890	2,890

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

Page No. 55
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/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	(09) National Emergency Response System (Ners)			Total Sub Head :			67,400	0	0	0	67,400	67,400		
			(12) Requisition Of Vehicle For National Emergency Response System (Ners)			0	Motor Vehicle	Voted-Sixth-Schedule-Khasi	1298	Voucher	30,45,600	0	0	0	30,45,600	30,45,600
						Total Object Head-- 51 :			30,45,600	0	0	0	30,45,600	30,45,600		
						Total Sub Head :			30,45,600	0	0	0	30,45,600	30,45,600		
						Total Minor Head 108 :			31,13,000	0	0	0	31,13,000	31,13,000		
						Total Sub Major Head 0 :			31,13,000	0	0	0	31,13,000	31,13,000		
						Total Major Head 2070 :			31,13,000	0	0	0	31,13,000	31,13,000		
Total of Month :									1,99,41,962	0	55,000	0	1,98,86,962	1,99,41,962		
Month of Account:		NOV/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	1058	Voucher	20,250	0	0	0	20,250	20,250		
						General-Voted	1059	Voucher	33,471	0	0	0	33,471	33,471		
						General-Voted	2764	Voucher	9,792	0	0	0	9,792	9,792		
						General-Voted	2799	Voucher	1,38,232	0	0	0	1,38,232	1,38,232		
						General-Voted	2800	Voucher	21,984	0	0	0	21,984	21,984		
						General-Voted	470	Voucher	28,98,036	6,000	2,42,000	55,000	25,95,036	28,92,036		
						General-Voted	497	Voucher	2,05,236	0	16,500	2,200	1,86,536	2,05,236		

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

Page No. 56
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				NOV/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	773	Voucher	4,30,552	0	20,000	0	4,10,552	4,30,552					
					General-Voted	775	Voucher	7,75,352	0	1,12,000	0	6,63,352	7,75,352					
					General-Voted	776	Voucher	4,23,600	0	38,000	0	3,85,600	4,23,600					
					Total Object Head-- 1 :			49,56,505	6,000	4,28,500	57,200	44,64,805	49,50,505					
				6. Medical Treatment	General-Voted	1331	Voucher	2,62,500	0	0	0	2,62,500	2,62,500					
					General-Voted	1332	Voucher	2,25,000	0	0	0	2,25,000	2,25,000					
					General-Voted	1464	Voucher	3,600	0	0	0	3,600	3,600					
					General-Voted	2493	Voucher	21,005	0	0	0	21,005	21,005					
					General-Voted	2494	Voucher	1,84,260	0	0	0	1,84,260	1,84,260					
					Total Object Head-- 6 :			6,96,365	0	0	0	6,96,365	6,96,365					
				(11) Travel Expenses	General-Voted	2491	Voucher	32,579	0	0	0	32,579	32,579					
					General-Voted	2492	Voucher	34,312	0	0	0	34,312	34,312					
					Total Object Head-- 11 :			66,891	0	0	0	66,891	66,891					
				(13) Office Expenses	General-Voted	2649	Voucher	8,610	0	0	0	8,610	8,610					
					General-Voted	3201	Voucher	16,874	0	0	0	16,874	16,874					
					General-Voted	3289	Voucher	25,892	0	0	0	25,892	25,892					
					General-Voted	3291	Voucher	3,830	0	0	0	3,830	3,830					
					General-Voted	3315	Voucher	1,51,595	0	0	0	1,51,595	1,51,595					
					General-Voted	3320	Voucher	5,420	0	0	0	5,420	5,420					
					General-Voted	3373	Voucher	900	0	0	0	900	900					
					General-Voted	3568	Voucher	59,874	0	0	0	59,874	59,874					
					General-Voted	3569	Voucher	1,18,280	0	0	0	1,18,280	1,18,280					

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

Page No. 57
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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.				(13) Office Expenses		General-Voted		3571		Voucher		12,661		0		0		0		12,661		12,661					
									General-Voted		3572		Voucher		18,710		0		0		0		18,710		18,710					
									General-Voted		3596		Voucher		9,828		0		0		0		9,828		9,828					
							Total Object Head-- 13 :								4,32,474		0		0		0		4,32,474		4,32,474					
			24. P.O.L				General-Voted		1784		Voucher		4,85,920		0		0		0		4,85,920		4,85,920							
							General-Voted		3580		Voucher		4,68,018		0		0		0		4,68,018		4,68,018							
							Total Object Head-- 24 :								9,53,938		0		0		0		9,53,938		9,53,938					
			51.Motor Vehicles				General-Voted		2677		Voucher		1,46,505		0		0		0		1,46,505		1,46,505							
							General-Voted		3290		Voucher		3,033		0		0		0		3,033		3,033							
							General-Voted		3316		Voucher		23,332		0		0		0		23,332		23,332							
							General-Voted		3317		Voucher		76,176		0		0		0		76,176		76,176							
							General-Voted		3318		Voucher		2,718		0		0		0		2,718		2,718							
							General-Voted		3319		Voucher		2,00,057		0		0		0		2,00,057		2,00,057							
							General-Voted		3402		Voucher		72,111		0		0		0		72,111		72,111							
							General-Voted		3403		Voucher		28,132		0		0		0		28,132		28,132							
							Total Object Head-- 51 :								5,52,064		0		0		0		5,52,064		5,52,064					
			Total Sub Head :																76,58,237		6,000		4,28,500		57,200		71,66,537		76,52,237	
			(11) Payment Dues To 0 Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				(14) Rents, Rates And Taxes		General-Voted		2155		Voucher		29,479		0		0		0		29,479		29,479					
									General-Voted		3579		Voucher		1,000		0		0		0		1,000		1,000					
									Total Object Head-- 14 :								30,479		0		0		0		30,479		30,479			
							Total Sub Head :																30,479		0		0		0	

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

Page No. 58
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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	(17) Engineering Wing	0	01. Salaries	General-Voted	2248	Voucher	13,410	0	0	0	0	0	13,410	13,410
						General-Voted	2768	Voucher	7,960	0	0	0	0	7,960	7,960	
						General-Voted	2801	Voucher	23,768	0	0	0	0	23,768	23,768	
						General-Voted	3115	Voucher	44,338	0	0	0	0	44,338	44,338	
						General-Voted	469	Voucher	1,60,604	0	0	0	0	1,60,604	1,60,604	
						General-Voted	771	Voucher	4,71,179	0	37,000	0	0	4,34,179	4,71,179	
					Total Object Head-- 1 :					7,21,259	0	37,000	0	0	6,84,259	7,21,259
					013. Office Expenses	General-Voted	3207	Voucher	10,000	0	0	0	0	10,000	10,000	
						Total Object Head-- 13 :					10,000	0	0	0	10,000	10,000
					Total Sub Head :					7,31,259	0	37,000	0	0	6,94,259	7,31,259
		Total Minor Head 1 :									84,19,975	6,000	4,65,500	57,200	78,91,275	84,13,975
		003	(06) Meghalaya Police Academy	0	027. Minor Works	General-Voted	3703	Voucher	4,24,739	0	0	0	0	4,24,739	4,24,739	
						Total Object Head-- 27 :					4,24,739	0	0	0	4,24,739	4,24,739
					Total Sub Head :					4,24,739	0	0	0	4,24,739	4,24,739	
		Total Minor Head 3 :									4,24,739	0	0	0	4,24,739	4,24,739
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1060	Voucher	7,065	0	0	0	0	7,065	7,065	
						Voted-Sixth-Schedule-Khasi	2762	Voucher	5,208	0	0	0	0	5,208	5,208	
						Voted-Sixth-Schedule-Khasi	468	Voucher	1,07,499	0	10,000	0	0	97,499	1,07,499	
						Voted-Sixth-Schedule-Khasi	770	Voucher	1,48,180	0	0	0	0	1,48,180	1,48,180	

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

Page No. 59
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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 :										2,67,952		0		10,000		0		2,57,952		2,67,952	
					(13) Office Expenses				Voted-Sixth-Schedule-Khasi		2733		Voucher		2,98,428		0		0		0		2,98,428		2,98,428			
									Voted-Sixth-Schedule-Khasi		3589		Voucher		65,000		0		0		0		65,000		65,000			
									Total Object Head-- 13 :						3,63,428		0		0		0		3,63,428		3,63,428			
					21. Materials And Supplies				Voted-Sixth-Schedule-Khasi		3570		Voucher		16,200		0		0		0		16,200		16,200			
									Total Object Head-- 21 :						16,200		0		0		0		16,200		16,200			
									Total Sub Head :						6,47,580		0		10,000		0		6,37,580		6,47,580			
									Total Minor Head 109 :						6,47,580		0		10,000		0		6,37,580		6,47,580			
					114	(02) Director Of Technical Services/ Computer Wing.	0	01) Salaries		General-Voted		2763		Voucher		42,688		0		0		0		42,688		42,688		
										General-Voted		2765		Voucher		15,168		0		0		0		15,168		15,168		
		General-Voted		495						Voucher		8,87,529		0		45,000		6,600		8,35,929		8,87,529						
		General-Voted		496						Voucher		3,04,634		0		43,000		0		2,61,634		3,04,634						
								Total Object Head-- 1 :						12,50,019		0		88,000		6,600		11,55,419		12,50,019				
		02. Wages		General-Voted				1325		Voucher		15,750		0		0		0		15,750		15,750						
				General-Voted				3133		Voucher		16,771		0		0		0		16,771		16,771						
				General-Voted				3820		Voucher		51,305		0		0		0		51,305		51,305						
								Total Object Head-- 2 :						83,826		0		0		0		83,826		83,826				
		06. Medical Treatment		General-Voted				1324		Voucher		13,879		0		0		0		13,879		13,879						
								Total Object Head-- 6 :						13,879		0		0		0		13,879		13,879				

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

Page No. 60
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(11) Travel Expenses	General-Voted		2583	Voucher	720	0	0	0	0	720	720
					Total Object Head-- 11 :					720	0	0	0	720	720	
					(13) Office Expenses	General-Voted		3203	Voucher	3,655	0	0	0	3,655	3,655	
					Total Object Head-- 13 :					3,655	0	0	0	3,655	3,655	
					Total Sub Head :					13,52,099	0	88,000	6,600	12,57,499	13,52,099	
					Total Minor Head 114 :					13,52,099	0	88,000	6,600	12,57,499	13,52,099	
					Total Sub Major Head 0 :					1,08,44,393	6,000	5,63,500	63,800	1,02,11,093	1,08,38,393	
Total Major Head 2055 :					1,08,44,393	6,000	5,63,500	63,800	1,02,11,093	1,08,38,393						
2070	00	108	(09) National Emergency Response System (Ners)	0	02. Wages	Voted-Sixth-Schedule-Khasi		3140	Voucher	16,771	0	0	0	0	16,771	16,771
					Total Object Head-- 2 :					16,771	0	0	0	16,771	16,771	
					05. Rewards	Voted-Sixth-Schedule-Khasi		3600	Voucher	19,200	0	0	0	0	19,200	19,200
					Total Object Head-- 5 :					19,200	0	0	0	19,200	19,200	
					13. Office Expenses	Voted-Sixth-Schedule-Khasi		2470	Voucher	17,502	0	0	0	0	17,502	17,502
						Voted-Sixth-Schedule-Khasi		3313	Voucher	9,602	0	0	0	0	9,602	9,602
						Voted-Sixth-Schedule-Khasi		3314	Voucher	5,954	0	0	0	0	5,954	5,954
Total Object Head-- 13 :					33,058	0	0	0	33,058	33,058						
					24. P.O.L	Voted-Sixth-Schedule-Khasi		3374	Voucher	2,408	0	0	0	2,408	2,408	

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

Page No. 61
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(09) National Emergency Response System (Ners)	0	24. P.O.L	Total Object Head-- 24 :			2,408	0	0	0	2,408	2,408		
						Total Sub Head :			71,437	0	0	0	71,437	71,437		
						Total Minor Head 108 :			71,437	0	0	0	71,437	71,437		
						Total Sub Major Head 0 :			71,437	0	0	0	71,437	71,437		
						Total Major Head 2070 :			71,437	0	0	0	71,437	71,437		
Total of Month :						1,09,15,830	6,000	5,63,500	63,800	1,02,82,530	1,09,09,830					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1271	Voucher	7,75,352	0	58,800	0	7,16,552	7,75,352		
						General-Voted	1664	Voucher	18,15,442	0	0	0	18,15,442	18,15,442		
						General-Voted	1967	Voucher	77,000	0	0	0	77,000	77,000		
						General-Voted	3392	Voucher	28,60,261	6,000	2,46,000	0	26,08,261	28,54,261		
						General-Voted	3688	Voucher	2,09,484	0	16,500	0	1,92,984	2,09,484		
						General-Voted	3864	Voucher	2,86,665	0	20,000	0	2,66,665	2,86,665		
						General-Voted	3865	Voucher	7,75,352	0	58,800	0	7,16,552	7,75,352		
						General-Voted	3866	Voucher	4,23,600	0	38,000	0	3,85,600	4,23,600		
						General-Voted	4029	Voucher	1,51,183	0	0	0	1,51,183	1,51,183		
						General-Voted	820	Voucher	4,37,848	0	20,000	0	4,17,848	4,37,848		
						General-Voted	821	Voucher	4,23,600	0	38,000	0	3,85,600	4,23,600		

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

Page No. 62
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Sub Minor Sub Head Major Head Head Head				Sub 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	(01) Inspector General Of 0 Police'S Office.	(01) Salaries		General-Voted	General-Voted	970	Voucher	28,55,613	6,000	2,46,000	55,000	25,48,613	28,49,613	
						General-Voted	General-Voted	971	Voucher	2,09,484	0	16,500	2,200	1,90,784	2,09,484	
						Total Object Head-- 1 :				1,13,00,884	12,000	7,58,600	57,200	1,04,73,084	1,12,88,884	
				02. Wages		General-Voted	General-Voted	2059	Voucher	16,275	0	0	0	16,275	16,275	
						General-Voted	General-Voted	3002	Voucher	5,250	0	0	0	5,250	5,250	
						Total Object Head-- 2 :				21,525	0	0	0	21,525	21,525	
				6. Medical Treatment		General-Voted	General-Voted	2634	Voucher	2,250	0	0	0	2,250	2,250	
						General-Voted	General-Voted	2914	Voucher	1,100	0	0	0	1,100	1,100	
						Total Object Head-- 6 :				3,350	0	0	0	3,350	3,350	
				(11) Travel Expenses		General-Voted	General-Voted	1445	Voucher	17,850	0	0	0	17,850	17,850	
						Total Object Head-- 11 :				17,850	0	0	0	17,850	17,850	
				(13) Office Expenses		General-Voted	General-Voted	1034	Voucher	1,238	0	0	0	1,238	1,238	
						General-Voted	General-Voted	1053	Voucher	30,104	0	0	0	30,104	30,104	
						General-Voted	General-Voted	1384	Voucher	48,655	0	0	0	48,655	48,655	
						General-Voted	General-Voted	1385	Voucher	21,416	0	0	0	21,416	21,416	
						General-Voted	General-Voted	1386	Voucher	84,858	0	0	0	84,858	84,858	
						General-Voted	General-Voted	1388	Voucher	34,411	0	0	0	34,411	34,411	
						General-Voted	General-Voted	1392	Voucher	52,181	0	0	0	52,181	52,181	
						General-Voted	General-Voted	1393	Voucher	19,040	0	0	0	19,040	19,040	
						General-Voted	General-Voted	1396	Voucher	1,29,402	0	0	0	1,29,402	1,29,402	
						General-Voted	General-Voted	1397	Voucher	1,98,904	0	0	0	1,98,904	1,98,904	
						General-Voted	General-Voted	2223	Voucher	98,871	0	0	0	98,871	98,871	

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

Page No. 63
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2055	00	001	(01) Inspector General Of 0 Police'S Office.		(13) Office Expenses	General-Voted		2721	Voucher	7,075	0	0	0	0	7,075	7,075				
						General-Voted		2815	Voucher	39,088	0	0	0	0	39,088	39,088				
						General-Voted		2816	Voucher	31,388	0	0	0	0	31,388	31,388				
						General-Voted		2995	Voucher	6,000	0	0	0	0	6,000	6,000				
					Total Object Head-- 13 :									8,02,631	0	0	0	0	8,02,631	8,02,631
					24. P.O.L	General-Voted		1542	Voucher	35,044	0	0	0	0	35,044	35,044				
						General-Voted		2722	Voucher	3,38,343	0	0	0	0	3,38,343	3,38,343				
						General-Voted		2981	Voucher	70,308	0	0	0	0	70,308	70,308				
						Total Object Head-- 24 :									4,43,695	0	0	0	0	4,43,695
					41. Secret Service Expenditure	General-Voted		1435	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
					51.Motor Vehicles	General-Voted		1387	Voucher	2,41,605	0	0	0	0	2,41,605	2,41,605				
						General-Voted		1389	Voucher	2,05,647	0	0	0	0	2,05,647	2,05,647				
						General-Voted		1476	Voucher	43,400	0	0	0	0	43,400	43,400				
						General-Voted		1529	Voucher	50,178	0	0	0	0	50,178	50,178				
						General-Voted		2226	Voucher	8,438	0	0	0	0	8,438	8,438				
						General-Voted		2699	Voucher	1,02,790	0	0	0	0	1,02,790	1,02,790				
						General-Voted		2817	Voucher	87,580	0	0	0	0	87,580	87,580				
						General-Voted		2818	Voucher	2,43,739	0	0	0	0	2,43,739	2,43,739				
						General-Voted		4280	Voucher	36,178	0	0	0	0	36,178	36,178				
						General-Voted		4281	Voucher	2,38,665	0	0	0	0	2,38,665	2,38,665				
						General-Voted		4282	Voucher	1,42,682	0	0	0	0	1,42,682	1,42,682				

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

Page No. 64
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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.				51.Motor Vehicles		Total Object Head-- 51 :								14,00,902		0		0		0		14,00,902		14,00,902	
			Total Sub Head :								1,50,40,837		12,000		7,58,600		57,200		1,42,13,037		1,50,28,837							
			(10) Counter Insurgency 0				41.Secret Service Expenditure		General-Voted		1433		Voucher		1,38,00,000		0		0		0		1,38,00,000		1,38,00,000			
			Total Object Head-- 41 :								1,38,00,000		0		0		0		1,38,00,000		1,38,00,000							
			Total Sub Head :								1,38,00,000		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		2633		Voucher		5,510		0		0		0		5,510		5,510			
			Total Object Head-- 14 :								5,510		0		0		0		5,510		5,510							
			Total Sub Head :								5,510		0		0		0		5,510		5,510							
			(16) State Security Commission 0				41.Secret Service Expenditure		General-Voted		1434		Voucher		12,31,250		0		0		0		12,31,250		12,31,250			
			Total Object Head-- 41 :								12,31,250		0		0		0		12,31,250		12,31,250							
			Total Sub Head :								12,31,250		0		0		0		12,31,250		12,31,250							
			(17) Engineering Wing 0				01. Salaries		General-Voted		3687		Voucher		1,68,280		0		0		0		1,68,280		1,68,280			
									General-Voted		3863		Voucher		3,13,291		0		26,000		0		2,87,291		3,13,291			
									General-Voted		818		Voucher		1,68,280		0		0		0		1,68,280		1,68,280			
									General-Voted		819		Voucher		4,78,921		0		37,000		0		4,41,921		4,78,921			
			Total Object Head-- 1 :								11,28,772		0		63,000		0		10,65,772		11,28,772							
			Total Sub Head :								11,28,772		0		63,000		0		10,65,772		11,28,772							
			Total Minor Head 1 :												3,12,06,369		12,000		8,21,600		57,200		3,03,15,569		3,11,94,369			
				104	(01) 1st Meghalaya Police 0 Battalion.				(13) Office Expenses		General-Voted		4141		Voucher		25,000		0		0		25,000		25,000			

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

Page No. 65
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	104	(01) 1st Meghalaya Police Battalion.		(13) Office Expenses	Total Object Head-- 13 :					25,000	0	0	0	0	25,000	25,000		
			Total Sub Head :										25,000	0	0	0	0	25,000	25,000
			(06) Raising Of 4th Mlp Bn/2nd Ir Bn.		0	22. Arms And Ammunitions	General-Voted	2728	Voucher	39,095	0	0	0	39,095	39,095				
			Total Object Head-- 22 :										39,095	0	0	0	39,095	39,095	
			Total Sub Head :										39,095	0	0	0	39,095	39,095	
			(16) Multi-Purpose Special Force Battalion.		0	22. Arms And Ammunitions	General-Voted	2727	Voucher	12,00,000	0	0	0	12,00,000	12,00,000				
			Total Object Head-- 22 :										12,00,000	0	0	0	12,00,000	12,00,000	
			Total Sub Head :										12,00,000	0	0	0	12,00,000	12,00,000	
			(18) Raising Of 7th Mlpbn/5th Irbn		0	02. Wages	General-Voted	3001	Voucher	49,650	0	0	0	49,650	49,650				
			Total Object Head-- 2 :										49,650	0	0	0	49,650	49,650	
			Total Sub Head :										49,650	0	0	0	49,650	49,650	
			(20) Raising Of 8th Mlpbn/6th Irbn		0	02. Wages	General-Voted	2749	Voucher	15,750	0	0	0	15,750	15,750				
							General-Voted	4377	Voucher	16,275	0	0	0	16,275	16,275				
							General-Voted	4445	Voucher	16,275	0	0	0	16,275	16,275				
			Total Object Head-- 2 :										48,300	0	0	0	48,300	48,300	
			Total Sub Head :										48,300	0	0	0	48,300	48,300	
			Total Minor Head					104 :					13,62,045	0	0	0	13,62,045	13,62,045	
		109	(01) District Executive Police.		0	01. Salaries	Voted-Sixth-Schedule-Khasi		1666	Voucher	30,000	0	0	0	30,000	30,000			
							Voted-Sixth-Schedule-Khasi		3391	Voucher	1,09,401	0	10,000	0	99,401	1,09,401			

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

Page No. 66
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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	3736	Voucher	1,48,180	0	0	0	1,48,180	1,48,180				
						Voted-Sixth-Schedule-Khasi	526	Voucher	1,09,401	0	10,000	0	99,401	1,09,401				
						Voted-Sixth-Schedule-Khasi	527	Voucher	1,48,180	0	0	0	1,48,180	1,48,180				
						Total Object Head-- 1 :				5,45,162	0	20,000	0	5,25,162	5,45,162			
					02. Wages	Voted-Sixth-Schedule-Khasi	4444	Voucher	51,305	0	0	0	51,305	51,305				
						Total Object Head-- 2 :				51,305	0	0	0	51,305	51,305			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2764	Voucher	18,660	0	0	0	18,660	18,660				
						Voted-Sixth-Schedule-Khasi	4649	Voucher	52,080	0	0	0	52,080	52,080				
						Total Object Head-- 11 :				70,740	0	0	0	70,740	70,740			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1570	Voucher	1,13,050	0	0	0	1,13,050	1,13,050				
						Voted-Sixth-Schedule-Khasi	1571	Voucher	1,98,950	0	0	0	1,98,950	1,98,950				
						Voted-Sixth-Schedule-Khasi	2725	Voucher	1,35,000	0	0	0	1,35,000	1,35,000				
						Voted-Sixth-Schedule-Khasi	2819	Voucher	1,64,268	0	0	0	1,64,268	1,64,268				
						Voted-Sixth-Schedule-Khasi	2820	Voucher	12,160	0	0	0	12,160	12,160				
						Voted-Sixth-Schedule-Khasi	2821	Voucher	12,275	0	0	0	12,275	12,275				
						Voted-Sixth-Schedule-Khasi	2823	Voucher	6,657	0	0	0	6,657	6,657				

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

Page No. 67
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	Total Object Head-- 13 :				6,42,360	0	0	0	0	6,42,360	6,42,360			
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	4335	Voucher	85,040	0	0	0	85,040	85,040					
						Voted-Sixth-Schedule-Khasi	4336	Voucher	4,89,021	0	0	0	4,89,021	4,89,021					
					Total Object Head-- 27 :				5,74,061	0	0	0	5,74,061	5,74,061					
					Total Sub Head :				18,83,628	0	20,000	0	18,63,628	18,83,628					
			(04) Payments Towards Charges For Requisition Of Crp/Outside Battalion-	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	2695	Voucher	2,77,15,284	0	0	0	2,77,15,284	2,77,15,284					
									Total Object Head-- 28 :				2,77,15,284	0	0	0	2,77,15,284	2,77,15,284	
									Total Sub Head :				2,77,15,284	0	0	0	2,77,15,284	2,77,15,284	
									Total Minor Head 109 :				2,95,98,912	0	20,000	0	2,95,78,912	2,95,98,912	
			113	(04) Contribution To The Central Fund Of All India Police Control Board Etc.	0	32. Contribution	General-Voted	2723	Voucher	6,88,500	0	0	0	6,88,500	6,88,500				
										Total Object Head-- 32 :				6,88,500	0	0	0	6,88,500	6,88,500
										Total Sub Head :				6,88,500	0	0	0	6,88,500	6,88,500
										Total Minor Head 113 :				6,88,500	0	0	0	6,88,500	6,88,500
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	3389	Voucher	9,07,125	0	45,000	0	8,62,125	9,07,125					
						General-Voted	3390	Voucher	3,11,324	0	43,000	0	2,68,324	3,11,324					
						General-Voted	523	Voucher	9,04,801	0	45,000	6,600	8,53,201	9,04,801					
						General-Voted	525	Voucher	3,11,324	0	43,000	0	2,68,324	3,11,324					
						Total Object Head-- 1 :				24,34,574	0	1,76,000	6,600	22,51,974	24,34,574				
					02. Wages	General-Voted	4378												

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

Page No. 68
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	02. Wages	General-Voted		4378	Voucher	16,230	0	0	0		16,230	16,230
					Total Object Head-- 2 :					16,230	0	0	0		16,230	16,230
					06. Medical Treatment	General-Voted		4245	Voucher	18,090	0	0	0		18,090	18,090
					Total Object Head-- 6 :					18,090	0	0	0		18,090	18,090
					(13) Office Expenses	General-Voted		1390	Voucher	94,880	0	0	0		94,880	94,880
						General-Voted		1966	Voucher	15,117	0	0	0		15,117	15,117
						General-Voted		2822	Voucher	19,894	0	0	0		19,894	19,894
					Total Object Head-- 13 :					1,29,891	0	0	0		1,29,891	1,29,891
					24. P.O.L.	General-Voted		2225	Voucher	5,831	0	0	0		5,831	5,831
					Total Object Head-- 24 :					5,831	0	0	0		5,831	5,831
					Total Sub Head :					26,04,616	0	1,76,000	6,600		24,22,016	26,04,616
					Total Minor Head 114 :					26,04,616	0	1,76,000	6,600		24,22,016	26,04,616
					Total Sub Major Head 0 :					6,54,60,442	12,000	10,17,600	63,800		6,43,67,042	6,54,48,442
					Total Major Head 2055 :					6,54,60,442	12,000	10,17,600	63,800		6,43,67,042	6,54,48,442
2070	00	108	(09) National Emergency Response System (Ners)	0	02. Wages	Voted-Sixth-Schedule-Khasi		2729	Voucher	16,230	0	0	0		16,230	16,230
					Total Object Head-- 2 :					16,230	0	0	0		16,230	16,230
					05. Rewards	Voted-Sixth-Schedule-Khasi		1071	Voucher	14,000	0	0	0		14,000	14,000
					Total Object Head-- 5 :					14,000	0	0	0		14,000	14,000
					13. Office Expenses	Voted-Sixth-		1852	Voucher							

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

Page No. 69
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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	(09) National Emergency Response System (Ners)	13. Office Expenses	Voted-Sixth-Schedule-Khasi		1852		17,502	0	0	0	17,502	17,502	
					Voted-Sixth-Schedule-Khasi		1954	Voucher	16,175	0	0	0	16,175	16,175	
					Voted-Sixth-Schedule-Khasi		2792	Voucher	45,000	0	0	0	45,000	45,000	
					Voted-Sixth-Schedule-Khasi		2992	Voucher	6,240	0	0	0	6,240	6,240	
					Voted-Sixth-Schedule-Khasi		2993	Voucher	9,778	0	0	0	9,778	9,778	
					Voted-Sixth-Schedule-Khasi		2994	Voucher	8,260	0	0	0	8,260	8,260	
					Voted-Sixth-Schedule-Khasi		2996	Voucher	13,127	0	0	0	13,127	13,127	
					Voted-Sixth-Schedule-Khasi		2998	Voucher	12,351	0	0	0	12,351	12,351	
					Voted-Sixth-Schedule-Khasi		4283	Voucher	4,24,000	0	0	0	4,24,000	4,24,000	
					Voted-Sixth-Schedule-Khasi		4419	Voucher	13,688	0	0	0	13,688	13,688	
					Voted-Sixth-Schedule-Khasi		4606	Voucher	31,144	0	0	0	31,144	31,144	
					Total Object Head-- 13 :				5,97,265	0	0	0	5,97,265	5,97,265	
				24. P.O.L	Voted-Sixth-Schedule-Khasi		1278	Voucher	25,030	0	0	0	25,030	25,030	
					Voted-Sixth-Schedule-Khasi		2997	Voucher	5,952	0	0	0	5,952	5,952	
					Total Object Head-- 24 :				30,982	0	0	0	30,982	30,982	
				27. Minor Works	Voted-Sixth-		2999	Voucher	20,700	0	0	0	20,700	20,700	

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

Page No. 70
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(09) National Emergency Response System (Ners)	0	27. Minor Works	Total Object Head-- 27 :			20,700	0	0	0	0	20,700	20,700	
						Total Sub Head :			6,79,177	0	0	0	6,79,177	6,79,177		
						Total Minor Head 108 :			6,79,177	0	0	0	6,79,177	6,79,177		
						Total Sub Major Head 0 :			6,79,177	0	0	0	6,79,177	6,79,177		
						Total Major Head 2070 :			6,79,177	0	0	0	6,79,177	6,79,177		
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	General-Voted	2824	Voucher	4,28,696	0	0	0	0	4,28,696	4,28,696	
						General-Voted	2825	Voucher	5,08,530	0	0	0	0	5,08,530	5,08,530	
						General-Voted	2826	Voucher	5,08,530	0	0	0	0	5,08,530	5,08,530	
						General-Voted	2827	Voucher	5,25,767	0	0	0	0	5,25,767	5,25,767	
						General-Voted	2828	Voucher	5,08,014	0	0	0	0	5,08,014	5,08,014	
						General-Voted	4423	Voucher	4,99,741	0	0	0	0	4,99,741	4,99,741	
						Total Object Head-- 27 :			29,79,278	0	0	0	0	29,79,278	29,79,278	
						Total Sub Head :			29,79,278	0	0	0	0	29,79,278	29,79,278	
						Total Minor Head 53 :			29,79,278	0	0	0	0	29,79,278	29,79,278	
						Total Sub Major Head 6 :			29,79,278	0	0	0	0	29,79,278	29,79,278	
						Total Major Head 2216 :			29,79,278	0	0	0	0	29,79,278	29,79,278	
Total of Month :									6,91,18,897	12,000	10,17,600	63,800	6,80,25,497	6,91,06,897		
Month of Account:		JAN/2026														
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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 71
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of Police'S Office.		(01) Salaries	General-Voted		279	Voucher	91,597	0	0	0	0	91,597	91,597
					Total Object Head-- 1 :				91,597	0	0	0	91,597	91,597		
					(11) Travel Expenses	General-Voted		404	Voucher	38,157	0	0	0	38,157	38,157	
					Total Object Head-- 11 :				38,157	0	0	0	38,157	38,157		
			Total Sub Head :				1,29,754	0	0	0	1,29,754	1,29,754				
			(17) Engineering Wing 0		01. Salaries	General-Voted		1090	Voucher	1,61,100	0	10,000	0	1,51,100	1,61,100	
						General-Voted		1091	Voucher	75,180	0	0	0	75,180	75,180	
						General-Voted		1092	Voucher	79,891	0	10,000	0	69,891	79,891	
					Total Object Head-- 1 :				3,16,171	0	20,000	0	2,96,171	3,16,171		
					Total Sub Head :				3,16,171	0	20,000	0	2,96,171	3,16,171		
			Total Minor Head 1 :				4,45,925	0	20,000	0	4,25,925	4,45,925				
		114	(02) Director Of Technical Services/ Computer Wing. 0	(01) Salaries	General-Voted		923	Voucher	43,864	0	0	0	43,864	43,864		
					Total Object Head-- 1 :				43,864	0	0	0	43,864	43,864		
				06. Medical Treatment	General-Voted		371	Voucher	19,605	0	0	0	19,605	19,605		
					Total Object Head-- 6 :				19,605	0	0	0	19,605	19,605		
				24. P.O.L.	General-Voted		1004	Voucher	59,514	0	0	0	59,514	59,514		
					Total Object Head-- 24 :				59,514	0	0	0	59,514	59,514		
Total Sub Head :				1,22,983	0	0	0	1,22,983	1,22,983							
Total Minor Head 114 :				1,22,983	0	0	0	1,22,983	1,22,983							

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

Page No. 72
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	Total Sub Major Head 0 :							5,68,908	0	20,000	0		5,48,908	5,68,908
Total Major Head 2055 :									5,68,908	0	20,000	0		5,48,908	5,68,908
2070	00	108	(09) National Emergency Response System (Ners)	02. Wages	Voted-Sixth-Schedule-Khasi	1070	Voucher	16,771	0	0	0	16,771	16,771		
					Total Object Head-- 2 :		16,771	0	0	0	16,771	16,771			
				13. Office Expenses	Voted-Sixth-Schedule-Khasi	363	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 13 :		40,000	0	0	0	40,000	40,000			
					Total Sub Head :		56,771	0	0	0	56,771	56,771			
				Total Minor Head 108 :		56,771	0	0	0	56,771	56,771				
				Total Sub Major Head 0 :		56,771	0	0	0	56,771	56,771				
Total Major Head 2070 :									56,771	0	0	0	56,771	56,771	
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	1005	Voucher	4,99,278	0	0	0	4,99,278	4,99,278	
						Voted-Sixth-Schedule-Khasi	1006	Voucher	4,43,280	0	0	0	4,43,280	4,43,280	
						Voted-Sixth-Schedule-Khasi	1069	Voucher	3,63,326	0	0	0	3,63,326	3,63,326	
						Voted-Sixth-Schedule-Khasi	1072	Voucher	4,98,674	0	0	0	4,98,674	4,98,674	
						Voted-Sixth-Schedule-Khasi	1073	Voucher	4,51,549	0	0	0	4,51,549	4,51,549	
						Voted-Sixth-Schedule-Khasi	1074	Voucher	4,98,670	0	0	0	4,98,670	4,98,670	

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

Page No. 73
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Total Object Head-- 27 :			27,54,777	0	0	0	0	27,54,777	27,54,777	
						Total Sub Head :			27,54,777	0	0	0	27,54,777	27,54,777		
						Total Minor Head 53 :			27,54,777	0	0	0	27,54,777	27,54,777		
						Total Sub Major Head 6 :			27,54,777	0	0	0	27,54,777	27,54,777		
						Total Major Head 2216 :			27,54,777	0	0	0	27,54,777	27,54,777		
Total of Month :									33,80,456	0	20,000	0	33,60,456	33,80,456		
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1005	Voucher	2,98,888	0	20,000	0	2,78,888	2,98,888		
						General-Voted	12	Voucher	2,26,904	0	6,400	0	2,20,504	2,26,904		
						General-Voted	167	Voucher	1,24,052	0	10,000	0	1,14,052	1,24,052		
						General-Voted	2517	Voucher	14,59,218	0	0	0	14,59,218	14,59,218		
						General-Voted	605	Voucher	5,48,448	0	52,000	0	4,96,448	5,48,448		
						General-Voted	606	Voucher	4,23,600	0	38,000	0	3,85,600	4,23,600		
						General-Voted	73	Voucher	29,60,301	6,000	2,53,750	0	27,00,551	29,54,301		
						General-Voted	880	Voucher	2,86,665	0	20,000	0	2,66,665	2,86,665		
						Total Object Head-- 1 :			63,28,076	6,000	4,00,150	0	59,21,926	63,22,076		
05. Rewards	General-Voted	2697	Voucher	81,000	0	0	0	81,000	81,000							

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

Page No. 74
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				FEB/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.		05. Rewards	Total Object Head-- 5 :			81,000	0	0	0	81,000	81,000		
					6. Medical Treatment	General-Voted	1354	Voucher	19,784	0	0	0	19,784	19,784		
						General-Voted	1614	Voucher	55,993	0	0	0	55,993	55,993		
						General-Voted	1615	Voucher	7,836	0	0	0	7,836	7,836		
						General-Voted	1641	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	1992	Voucher	1,800	0	0	0	1,800	1,800		
						General-Voted	3057	Voucher	20,350	0	0	0	20,350	20,350		
					Total Object Head-- 6 :			1,09,363	0	0	0	1,09,363	1,09,363			
					(11) Travel Expenses	General-Voted	2378	Voucher	19,352	0	0	0	19,352	19,352		
						Total Object Head-- 11 :			19,352	0	0	0	19,352	19,352		
					(13) Office Expenses	General-Voted	2155	Voucher	1,87,200	0	0	0	1,87,200	1,87,200		
						General-Voted	2156	Voucher	65,603	0	0	0	65,603	65,603		
						General-Voted	2157	Voucher	1,76,190	0	0	0	1,76,190	1,76,190		
						General-Voted	2158	Voucher	83,640	0	0	0	83,640	83,640		
						General-Voted	2159	Voucher	1,98,186	0	0	0	1,98,186	1,98,186		
						General-Voted	3095	Voucher	1,01,075	0	0	0	1,01,075	1,01,075		
						Total Object Head-- 13 :			8,11,894	0	0	0	8,11,894	8,11,894		
					24. P.O.L	General-Voted	2395	Voucher	4,62,176	0	0	0	4,62,176	4,62,176		
						Total Object Head-- 24 :			4,62,176	0	0	0	4,62,176	4,62,176		
					50.Other Charges	General-Voted	1419	Voucher	2,74,980	0	0	0	2,74,980	2,74,980		
						Total Object Head-- 50 :			2,74,980	0	0	0	2,74,980	2,74,980		
					51.Motor Vehicles	General-Voted	1606	Voucher	33,600	0	0	0	33,600	33,600		

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

Page No. 75
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:			FEB/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(01) Inspector General Of Police'S Office.		51.Motor Vehicles	Total Object Head-- 51 :				33,600	0	0	0	33,600	33,600		
			Total Sub Head :				81,20,441	6,000	4,00,150	0	77,14,291	81,14,441					
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	General-Voted	2420	Voucher	37,830	0	0	0	37,830	37,830		
						General-Voted	2453	Voucher	1,000	0	0	0	1,000	1,000			
			Total Object Head-- 14 :				38,830	0	0	0	38,830	38,830					
			Total Sub Head :				38,830	0	0	0	38,830	38,830					
			(16) State Security Commission		0	05. Rewards	General-Voted	2696	Voucher	93,000	0	0	0	93,000	93,000		
			Total Object Head-- 5 :				93,000	0	0	0	93,000	93,000					
			Total Sub Head :				93,000	0	0	0	93,000	93,000					
			(17) Engineering Wing		0	01. Salaries	General-Voted	604	Voucher	1,61,100	0	10,000	0	1,51,100	1,61,100		
						General-Voted	710	Voucher	3,13,291	0	26,000	0	2,87,291	3,13,291			
						General-Voted	859	Voucher	1,68,280	0	0	0	1,68,280	1,68,280			
			Total Object Head-- 1 :				6,42,671	0	36,000	0	6,06,671	6,42,671					
			11. Travel Expenses			General-Voted	3089	Voucher	77,508	0	0	0	77,508	77,508			
			Total Object Head-- 11 :				77,508	0	0	0	77,508	77,508					
			013. Office Expenses			General-Voted	2162	Voucher	2,03,335	0	0	0	2,03,335	2,03,335			
			Total Object Head-- 13 :				2,03,335	0	0	0	2,03,335	2,03,335					
			Total Sub Head :				9,23,514	0	36,000	0	8,87,514	9,23,514					
			Total Minor Head 1 :				91,75,785	6,000	4,36,150	0	87,33,635	91,69,785					
			104	(04) 2nd Meghalaya	0	05. Rewards	General-Voted	3503	Voucher	8,32,000	0	0	0	8,32,000	8,32,000		

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

Page No. 76
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	05. Rewards	Total Object Head-- 5 :				8,32,000	0	0	0	0	8,32,000	8,32,000
						Total Sub Head :				8,32,000	0	0	0	0	8,32,000	8,32,000
					Total Minor Head 104 :					8,32,000	0	0	0	0	8,32,000	8,32,000
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1475	Voucher	1,31,211	0	0	0	0	1,31,211	1,31,211	
						Voted-Sixth-Schedule-Khasi	1476	Voucher	4,373	0	0	0	0	4,373	4,373	
						Voted-Sixth-Schedule-Khasi	2210	Voucher	1,31,176	0	0	0	0	1,31,176	1,31,176	
						Voted-Sixth-Schedule-Khasi	2211	Voucher	45,651	0	0	0	0	45,651	45,651	
						Voted-Sixth-Schedule-Khasi	2927	Voucher	28,500	0	0	0	0	28,500	28,500	
						Voted-Sixth-Schedule-Khasi	860	Voucher	1,09,401	0	10,000	0	0	99,401	1,09,401	
						Total Object Head-- 1 :				4,50,312	0	10,000	0	0	4,40,312	4,50,312
					02. Wages	Voted-Sixth-Schedule-Khasi	2113	Voucher	16,771	0	0	0	0	16,771	16,771	
						Total Object Head-- 2 :				16,771	0	0	0	0	16,771	16,771
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2358	Voucher	35,794	0	0	0	0	35,794	35,794	
						Voted-Sixth-Schedule-Khasi	3067	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000	
						Total Object Head-- 6 :				1,85,794	0	0	0	0	1,85,794	1,85,794
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3117	Voucher	59,759	0	0	0	0	59,759	59,759

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

Page No. 77
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Total Object Head-- 13 :				59,759	0	0	0	0	59,759	59,759
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	1256	Voucher	5,00,000	0	0	0	5,00,000	5,00,000		
						Voted-Sixth-Schedule-Khasi	1279	Voucher	5,94,000	0	0	0	5,94,000	5,94,000		
						Voted-Sixth-Schedule-Khasi	1280	Voucher	5,68,100	0	0	0	5,68,100	5,68,100		
						Voted-Sixth-Schedule-Khasi	1281	Voucher	5,88,000	0	0	0	5,88,000	5,88,000		
						Voted-Sixth-Schedule-Khasi	1282	Voucher	5,86,100	0	0	0	5,86,100	5,86,100		
						Voted-Sixth-Schedule-Khasi	1359	Voucher	5,84,000	0	0	0	5,84,000	5,84,000		
						Voted-Sixth-Schedule-Khasi	1386	Voucher	5,84,700	0	0	0	5,84,700	5,84,700		
						Total Object Head-- 27 :				40,04,900	0	0	0	40,04,900	40,04,900	
					Total Sub Head :				47,17,536	0	10,000	0	47,07,536	47,17,536		
		Total Minor Head 109 :				47,17,536	0	10,000	0	47,07,536	47,17,536					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1002	Voucher	1,01,096	0	0	0	1,01,096	1,01,096		
						General-Voted	168	Voucher	9,07,125	0	45,000	0	8,62,125	9,07,125		
						General-Voted	169	Voucher	2,10,228	0	43,000	0	1,67,228	2,10,228		
						Total Object Head-- 1 :				12,18,449	0	88,000	0	11,30,449	12,18,449	
					06. Medical Treatment	General-Voted	2271	Voucher	1,29,461	0	0	0	1,29,461	1,29,461		
						General-Voted	2272	Voucher	13,493	0	0	0	13,493	13,493		
						General-Voted	3091	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		

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

Page No. 78
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	06. Medical Treatment	Total Object Head-- 6 :				3,67,954	0	0	0		3,67,954	3,67,954		
						Total Sub Head :				15,86,403	0	88,000	0		14,98,403	15,86,403		
						Total Minor Head 114 :				15,86,403	0	88,000	0		14,98,403	15,86,403		
						Total Sub Major Head 0 :				1,63,11,724	6,000	5,34,150	0		1,57,71,574	1,63,05,724		
						Total Major Head 2055 :				1,63,11,724	6,000	5,34,150	0		1,57,71,574	1,63,05,724		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi			1371	Voucher	3,43,406	0	0	0	3,43,406	3,43,406		
						Voted-Sixth-Schedule-Khasi			1372	Voucher	4,94,951	0	0	0	4,94,951	4,94,951		
						Voted-Sixth-Schedule-Khasi			1373	Voucher	3,05,143	0	0	0	3,05,143	3,05,143		
						Voted-Sixth-Schedule-Khasi			1375	Voucher	4,69,526	0	0	0	4,69,526	4,69,526		
						Voted-Sixth-Schedule-Khasi			1376	Voucher	4,61,519	0	0	0	4,61,519	4,61,519		
						Total Object Head-- 27 :				20,74,545	0	0	0		20,74,545	20,74,545		
						Total Sub Head :				20,74,545	0	0	0		20,74,545	20,74,545		
			(09) National Emergency Response System (Ners)	0	02. Wages	Voted-Sixth-Schedule-Khasi			2121	Voucher	16,771	0	0	0	0	16,771	16,771	
						Total Object Head-- 2 :				16,771	0	0	0		16,771	16,771		
						13. Office Expenses			Voted-Sixth-Schedule-Khasi			2283	Voucher	475	0	0	0	475
					Total Object Head-- 13 :				475	0	0	0		475	475			
					24. P.O.L			Voted-Sixth-			2112	Voucher	2,625	0	0	0	2,625	2,625

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

Page No. 79
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026																													
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																								8009 - 7610							
2070	00	108	(09) National Emergency Response System (Ners)	0	24. P.O.L	Total Object Head-- 24 :										2,625		0		0		0		2,625		2,625					
						Total Sub Head :										19,871		0		0		0		19,871		19,871					
						Total Minor Head 108 :										20,94,416		0		0		0		20,94,416		20,94,416					
						Total Sub Major Head 0 :										20,94,416		0		0		0		20,94,416		20,94,416					
						Total Major Head 2070 :										20,94,416		0		0		0		20,94,416		20,94,416					
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Voted-Sixth-Schedule-Khasi										1278		Voucher		4,97,505		0		0		0		4,97,505		4,97,505	
						Voted-Sixth-Schedule-Khasi										1330		Voucher		4,44,347		0		0		0		4,44,347		4,44,347	
						Voted-Sixth-Schedule-Khasi										1332		Voucher		4,80,885		0		0		0		4,80,885		4,80,885	
						Voted-Sixth-Schedule-Khasi										1377		Voucher		4,52,500		0		0		0		4,52,500		4,52,500	
						Voted-Sixth-Schedule-Khasi										1380		Voucher		4,97,600		0		0		0		4,97,600		4,97,600	
						Voted-Sixth-Schedule-Khasi										1381		Voucher		4,83,600		0		0		0		4,83,600		4,83,600	
						Voted-Sixth-Schedule-Khasi										1382		Voucher		4,98,700		0		0		0		4,98,700		4,98,700	
						Voted-Sixth-Schedule-Khasi										1383		Voucher		4,99,900		0		0		0		4,99,900		4,99,900	
						Voted-Sixth-Schedule-Khasi										1589		Voucher		4,99,500		0		0		0		4,99,500		4,99,500	
						Voted-Sixth-Schedule-Khasi										1590		Voucher		4,11,800		0		0		0		4,11,800		4,11,800	
						Voted-Sixth-Schedule-Khasi										1591		Voucher		4,92,800		0		0		0		4,92,800		4,92,800	

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

Page No. 80
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	1592	Voucher	5,96,932	0	0	0	5,96,932	5,96,932		
							Voted-Sixth-Schedule-Khasi	1593	Voucher	5,98,925	0	0	0	5,98,925	5,98,925	
							Voted-Sixth-Schedule-Khasi	2769	Voucher	4,73,800	0	0	0	4,73,800	4,73,800	
						Total Object Head-- 27 :				69,28,794	0	0	0	69,28,794	69,28,794	
						Total Sub Head :				69,28,794	0	0	0	69,28,794	69,28,794	
						Total Minor Head 53 :				69,28,794	0	0	0	69,28,794	69,28,794	
						Total Sub Major Head 6 :				69,28,794	0	0	0	69,28,794	69,28,794	
						Total Major Head 2216 :				69,28,794	0	0	0	69,28,794	69,28,794	
						Total of Month :				2,53,34,934	6,000	5,34,150	0	2,47,94,784	2,53,28,934	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1247	Voucher	70,366	0	30,000	0	40,366	70,366		
						General-Voted	1248	Voucher	97,430	0	0	0	97,430	97,430		
						General-Voted	1249	Voucher	1,67,796	0	30,000	0	1,37,796	1,67,796		
						General-Voted	1479	Voucher	33,490	2,000	0	0	31,490	31,490		
						General-Voted	20	Voucher	2,90,138	0	20,000	0	2,70,138	2,90,138		
						General-Voted	21	Voucher	4,23,600	0	38,000	0	3,85,600	4,23,600		

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

Page No. 81
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		5848	Voucher	56,034	0	0	0	0	56,034	56,034			
						General-Voted		645	Voucher	1,24,052	0	10,000	0	1,14,052	1,24,052				
						General-Voted		646	Voucher	10,74,240	0	72,000	0	10,02,240	10,74,240				
						General-Voted		6511	Voucher	8,76,295	0	0	0	8,76,295	8,76,295				
						General-Voted		71	Voucher	29,21,075	15,000	2,48,750	0	26,57,325	29,06,075				
						General-Voted		953	Voucher	2,324	0	0	0	2,324	2,324				
					Total Object Head-- 1 :									61,36,840	17,000	4,48,750	0	56,71,090	61,19,840
					05. Rewards	General-Voted		3010	Voucher	14,500	0	0	0	14,500	14,500				
						Total Object Head-- 5 :									14,500	0	0	0	14,500
					6. Medical Treatment	General-Voted		2121	Voucher	1,800	0	0	0	1,800	1,800				
						General-Voted		2434	Voucher	98,380	0	0	0	98,380	98,380				
						General-Voted		2436	Voucher	10,324	0	0	0	10,324	10,324				
						General-Voted		2452	Voucher	46,509	0	0	0	46,509	46,509				
						General-Voted		2454	Voucher	30,792	0	0	0	30,792	30,792				
						General-Voted		3393	Voucher	13,334	0	0	0	13,334	13,334				
						General-Voted		3449	Voucher	1,930	0	0	0	1,930	1,930				
						General-Voted		3750	Voucher	46,133	0	0	0	46,133	46,133				
						General-Voted		6179	Voucher	1,53,068	0	0	0	1,53,068	1,53,068				
						General-Voted		9014	Voucher	4,207	0	0	0	4,207	4,207				
						General-Voted		9015	Voucher	7,643	0	0	0	7,643	7,643				
						General-Voted		9016	Voucher	1,000	0	0	0	1,000	1,000				
					Total Object Head-- 6 :									4,15,120	0	0	0	4,15,120	4,15,120

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

Page No. 82
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2097	Voucher	87,680	0	0	0	0	87,680	87,680	
						General-Voted		2562	Voucher	1,440	0	0	0	1,440	1,440		
						General-Voted		8647	Voucher	2,520	0	0	0	2,520	2,520		
						Total Object Head-- 11 :				91,640	0	0	0	0	91,640	91,640	
					(13) Office Expenses	General-Voted		1409	Voucher	59,460	0	0	0	59,460	59,460		
						General-Voted		1410	Voucher	17,499	0	0	0	17,499	17,499		
						General-Voted		1411	Voucher	48,907	0	0	0	48,907	48,907		
						General-Voted		1437	Voucher	1,05,491	0	0	0	1,05,491	1,05,491		
						General-Voted		2018	Voucher	10,635	0	0	0	10,635	10,635		
						General-Voted		2020	Voucher	1,000	0	0	0	1,000	1,000		
						General-Voted		2370	Voucher	1,01,360	0	0	0	1,01,360	1,01,360		
						General-Voted		2374	Voucher	5,310	0	0	0	5,310	5,310		
						General-Voted		2375	Voucher	570	0	0	0	570	570		
						General-Voted		2636	Voucher	10,853	0	0	0	10,853	10,853		
						General-Voted		2678	Voucher	23,800	0	0	0	23,800	23,800		
						General-Voted		2679	Voucher	55,068	0	0	0	55,068	55,068		
						General-Voted		3007	Voucher	60,275	0	0	0	60,275	60,275		
						General-Voted		3012	Voucher	3,000	0	0	0	3,000	3,000		
						General-Voted		3292	Voucher	80,798	0	0	0	80,798	80,798		
						General-Voted		4301	Voucher	14,516	0	0	0	14,516	14,516		
						General-Voted		4345	Voucher	41,285	0	0	0	41,285	41,285		
						General-Voted		4357	Voucher	1,84,885	0	0	0	1,84,885	1,84,885		
						General-Voted		4362	Voucher	9,209	0	0	0	9,209	9,209		

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

Page No. 83
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2055	00	001	(01) Inspector General Of 0 Police'S Office.	(13) Office Expenses	General-Voted	4363	Voucher	86,702	0	0	0	86,702	86,702				
					General-Voted	4831	Voucher	14,255	0	0	0	14,255	14,255				
					General-Voted	4987	Voucher	10,000	0	0	0	10,000	10,000				
					General-Voted	6077	Voucher	3,450	0	0	0	3,450	3,450				
					General-Voted	6078	Voucher	9,440	0	0	0	9,440	9,440				
					General-Voted	6079	Voucher	11,190	0	0	0	11,190	11,190				
					General-Voted	6081	Voucher	6,486	0	0	0	6,486	6,486				
					General-Voted	6109	Voucher	15,904	0	0	0	15,904	15,904				
					General-Voted	6110	Voucher	1,27,060	0	0	0	1,27,060	1,27,060				
					General-Voted	6111	Voucher	35,345	0	0	0	35,345	35,345				
					General-Voted	6178	Voucher	2,98,428	0	0	0	2,98,428	2,98,428				
					General-Voted	6226	Voucher	4,236	0	0	0	4,236	4,236				
					General-Voted	6335	Voucher	35,050	0	0	0	35,050	35,050				
					General-Voted	7183	Voucher	9,382	0	0	0	9,382	9,382				
					General-Voted	7188	Voucher	1,43,278	0	0	0	1,43,278	1,43,278				
					General-Voted	7195	Voucher	26,360	0	0	0	26,360	26,360				
					General-Voted	7379	Voucher	1,00,511	0	0	0	1,00,511	1,00,511				
					General-Voted	7445	Voucher	57,020	0	0	0	57,020	57,020				
					General-Voted	7699	Voucher	99,032	0	0	0	99,032	99,032				
					Total Object Head-- 13 :								19,27,050	0	0	0	19,27,050
				(20) Hospitality Expenses/Other Administrative Expenses	General-Voted	6901	Voucher	20,00,000	0	0	0	20,00,000	20,00,000				
					General-Voted	9111	Voucher	3,00,000	0	0	0	3,00,000	3,00,000				
					Total Object Head-- 20 :								23,00,000	0	0	0	23,00,000

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

Page No. 84
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	24. P.O.L	General-Voted		2182	Voucher	2,82,691	0	0	0	0	2,82,691	2,82,691	
					General-Voted		2183	Voucher	6,57,226	0	0	0	6,57,226	6,57,226		
					General-Voted		4817	Voucher	20,403	0	0	0	20,403	20,403		
					General-Voted		4993	Voucher	9,17,404	0	0	0	9,17,404	9,17,404		
					General-Voted		8810	Voucher	5,59,388	0	0	0	5,59,388	5,59,388		
					Total Object Head-- 24 :				24,37,112	0	0	0	24,37,112	24,37,112		
					27. Minor Works	General-Voted		3311	Voucher	41,357	0	0	0	41,357	41,357	
						Total Object Head-- 27 :				41,357	0	0	0	41,357	41,357	
					30. Other Contractual Services	General-Voted		2648	Voucher	6,30,000	0	0	0	6,30,000	6,30,000	
						Total Object Head-- 30 :				6,30,000	0	0	0	6,30,000	6,30,000	
				41. Secret Service Expenditure	General-Voted		3682	Voucher	10,50,000	0	0	0	10,50,000	10,50,000		
					Total Object Head-- 41 :				10,50,000	0	0	0	10,50,000	10,50,000		
				50.Other Charges	General-Voted		6128	Voucher	5,25,000	0	0	0	5,25,000	5,25,000		
					General-Voted		9189	Voucher	93,960	0	0	0	93,960	93,960		
					Total Object Head-- 50 :				6,18,960	0	0	0	6,18,960	6,18,960		
				51.Motor Vehicles	General-Voted		1412	Voucher	1,17,145	0	0	0	1,17,145	1,17,145		
					General-Voted		1435	Voucher	212	0	0	0	212	212		
					General-Voted		1436	Voucher	5,841	0	0	0	5,841	5,841		
					General-Voted		1894	Voucher	1,49,210	0	0	0	1,49,210	1,49,210		
					General-Voted		1895	Voucher	85,907	0	0	0	85,907	85,907		
					General-Voted		1986	Voucher	59,472	0	0	0	59,472	59,472		
					General-Voted		2365	Voucher								

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

Page No. 85
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(01) Inspector General Of 0 Police'S Office.	51.Motor Vehicles	General-Voted		2365			1,01,296	0	0	0	0	1,01,296	1,01,296
					General-Voted		2366	Voucher	89,253	0	0	0	0	89,253	89,253	
					General-Voted		2367	Voucher	43,286	0	0	0	0	43,286	43,286	
					General-Voted		3011	Voucher	1,40,690	0	0	0	0	1,40,690	1,40,690	
					General-Voted		3488	Voucher	9,209	0	0	0	0	9,209	9,209	
					General-Voted		3733	Voucher	1,29,234	0	0	0	0	1,29,234	1,29,234	
					General-Voted		3734	Voucher	1,96,498	0	0	0	0	1,96,498	1,96,498	
					General-Voted		4149	Voucher	1,23,535	0	0	0	0	1,23,535	1,23,535	
					General-Voted		4937	Voucher	39,643	0	0	0	0	39,643	39,643	
					General-Voted		6219	Voucher	1,30,778	0	0	0	0	1,30,778	1,30,778	
					General-Voted		6220	Voucher	2,33,564	0	0	0	0	2,33,564	2,33,564	
					General-Voted		6259	Voucher	44,108	0	0	0	0	44,108	44,108	
					General-Voted		6897	Voucher	1,10,850	0	0	0	0	1,10,850	1,10,850	
					General-Voted		6902	Voucher	19,553	0	0	0	0	19,553	19,553	
					General-Voted		6903	Voucher	47,004	0	0	0	0	47,004	47,004	
					Total Object Head-- 51 :					18,76,288	0	0	0	0	18,76,288	18,76,288
			Total Sub Head :					1,75,38,867	17,000	4,48,750	0	1,70,73,117	1,75,21,867			
			(07) Central Workshop,Bishnupur Shillong.	0	27. Minor Works	General-Voted		6814	Voucher	4,99,549	0	0	0	0	4,99,549	4,99,549
						Total Object Head-- 27 :				4,99,549	0	0	0	4,99,549	4,99,549	
			Total Sub Head :					4,99,549	0	0	0	4,99,549	4,99,549			
			(10) Counter Insurgency	0	41.Secret Service Expenditure	General-Voted		3681	Voucher	1,38,00,000	0	0	0	0	1,38,00,000	1,38,00,000
						Total Object Head-- 41 :										

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

Up to Accounting Month March (Pre) 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:		MAR/2026															
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	(10) Counter Insurgency	0	41.Secret Service Expenditure						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		2429	Voucher		26,962	0	0	0	0	26,962	26,962
						General-Voted		2643	Voucher		2,000	0	0	0	0	2,000	2,000
						General-Voted		4837	Voucher		28,000	0	0	0	0	28,000	28,000
Total Object Head-- 14 :											56,962	0	0	0	0	56,962	56,962
Total Sub Head :											56,962	0	0	0	0	56,962	56,962
			(13) Directorate Of Anit-Infiltration	0	25. Clothing And Tentage	General-Voted		8946	Voucher		8,84,462	0	0	0	0	8,84,462	8,84,462
Total Object Head-- 25 :											8,84,462	0	0	0	0	8,84,462	8,84,462
					027. Minor Works	General-Voted		4330	Voucher		14,96,591	0	0	0	0	14,96,591	14,96,591
Total Object Head-- 27 :											14,96,591	0	0	0	0	14,96,591	14,96,591
Total Sub Head :											23,81,053	0	0	0	0	23,81,053	23,81,053
			(16) State Security Commission	0	41.Secret Service Expenditure	General-Voted		3784	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
Total Sub Head :											12,31,250	0	0	0	0	12,31,250	12,31,250
			(17) Engineering Wing	0	01. Salaries	General-Voted		19	Voucher		1,68,280	0	0	0	0	1,68,280	1,68,280
						General-Voted		6579	Voucher		1,54,305	0	9,550	0	0	1,44,755	1,54,305
						General-Voted		829	Voucher		3,11,177	0	25,000	0	0	2,86,177	3,11,177
Total Object Head-- 1 :											6,33,762	0	34,550	0	0	5,99,212	6,33,762
					013. Office Expenses	General-Voted		3453									

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

Page No. 87
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	001	(17) Engineering Wing	0	013. Office Expenses	General-Voted		3453	Voucher	21,062	0	0	0	21,062	21,062													
						General-Voted		4072	Voucher	43,490	0	0	0	43,490	43,490													
						General-Voted		4156	Voucher	1,20,719	0	0	0	1,20,719	1,20,719													
						General-Voted		4252	Voucher	81,233	0	0	0	81,233	81,233													
						General-Voted		4392	Voucher	87,856	0	0	0	87,856	87,856													
						General-Voted		4795	Voucher	22,419	0	0	0	22,419	22,419													
						General-Voted		6114	Voucher	12,980	0	0	0	12,980	12,980													
						General-Voted		7367	Voucher	2,801	0	0	0	2,801	2,801													
						General-Voted		8820	Voucher	908	0	0	0	908	908													
					Total Object Head-- 13 :				3,93,468	0	0	0	3,93,468	3,93,468														
					Total Sub Head :				10,27,230	0	34,550	0	9,92,680	10,27,230														
		(18) Crime Branch Police Station (C.B.P.S)	0	25. Clothing And Tentage	General-Voted		7906	Voucher	1,29,308	0	0	0	1,29,308	1,29,308														
					General-Voted		8960	Voucher	1,66,252	0	0	0	1,66,252	1,66,252														
					Total Object Head-- 25 :				2,95,560	0	0	0	2,95,560	2,95,560														
				Total Sub Head :				2,95,560	0	0	0	2,95,560	2,95,560															
				Total Minor Head 1 :				3,68,30,471	17,000	4,83,300	0	3,63,30,171	3,68,13,471															
		003	(01) Police Training School/College	0	27. Minor Works/Maintenance	General-Voted		3459	Voucher	1,73,347	0	0	0	1,73,347	1,73,347													
						General-Voted		3495	Voucher	4,22,464	0	0	0	4,22,464	4,22,464													
						General-Voted		7796	Voucher	3,74,920	0	0	0	3,74,920	3,74,920													
					Total Object Head-- 27 :				9,70,731	0	0	0	9,70,731	9,70,731														
					Total Sub Head :				9,70,731	0	0	0	9,70,731	9,70,731														

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

Page No. 88
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	25. Clothing And Tentage	General-Voted	8807	Voucher	3,98,758	0	0	0	3,98,758	3,98,758		
						Total Object Head-- 25 :					3,98,758	0	0	0	3,98,758	3,98,758
					027. Minor Works	General-Voted	4391	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						General-Voted	7411	Voucher	3,50,244	0	0	0	3,50,244	3,50,244		
						Total Object Head-- 27 :					5,50,244	0	0	0	5,50,244	5,50,244
					Total Sub Head :					9,49,002	0	0	0	9,49,002	9,49,002	
					Total Minor Head 3 :					19,19,733	0	0	0	19,19,733	19,19,733	
			101	(01) State C.I.D.Organisation.	0	06. Medical Treatment	General-Voted	7635	Voucher	1,393	0	0	0	1,393	1,393	
							Total Object Head-- 6 :					1,393	0	0	0	1,393
						(13) Office Expenses	General-Voted	4181	Voucher	23,768	0	0	0	23,768	23,768	
		General-Voted					4198	Voucher	10,507	0	0	0	10,507	10,507		
		General-Voted					4242	Voucher	1,63,200	0	0	0	1,63,200	1,63,200		
		General-Voted					4244	Voucher	1,56,174	0	0	0	1,56,174	1,56,174		
		General-Voted					4245	Voucher	1,96,000	0	0	0	1,96,000	1,96,000		
		General-Voted					4246	Voucher	28,367	0	0	0	28,367	28,367		
		General-Voted					4332	Voucher	1,57,102	0	0	0	1,57,102	1,57,102		
		General-Voted					4333	Voucher	12,119	0	0	0	12,119	12,119		
		General-Voted					4334	Voucher	47,900	0	0	0	47,900	47,900		
		General-Voted					4335	Voucher	1,06,972	0	0	0	1,06,972	1,06,972		
		General-Voted					4336	Voucher	59,344	0	0	0	59,344	59,344		
		General-Voted	4366	Voucher	72,422	0	0	0	72,422	72,422						
		General-Voted	4396	Voucher												

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

Page No. 89
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	General-Voted		4396		51,854	0	0	0	0	51,854	51,854
						General-Voted		4480	Voucher	35,723	0	0	0	0	35,723	35,723
						General-Voted		4836	Voucher	1,90,941	0	0	0	0	1,90,941	1,90,941
						General-Voted		4990	Voucher	1,69,531	0	0	0	0	1,69,531	1,69,531
					Total Object Head-- 13 :					14,81,924	0	0	0	0	14,81,924	14,81,924
					25. Clothing And Tentage	General-Voted		8809	Voucher	2,24,335	0	0	0	0	2,24,335	2,24,335
						Total Object Head-- 25 :					2,24,335	0	0	0	0	2,24,335
					27. Minor Works/Maintenance	General-Voted		4296	Voucher	4,93,770	0	0	0	0	4,93,770	4,93,770
						General-Voted		4816	Voucher	4,91,932	0	0	0	0	4,91,932	4,91,932
						Total Object Head-- 27 :					9,85,702	0	0	0	0	9,85,702
					51.Motor Vehicles	General-Voted		7177	Voucher	18,24,636	0	0	0	0	18,24,636	18,24,636
						General-Voted		9062	Voucher	3,92,912	0	0	0	0	3,92,912	3,92,912
						Total Object Head-- 51 :					22,17,548	0	0	0	0	22,17,548
			Total Sub Head :							49,10,902	0	0	0	0	49,10,902	49,10,902
			(02) State Special Branch	0	25. Clothing And Tentage	General-Voted		8806	Voucher	6,01,392	0	0	0	0	6,01,392	6,01,392
						Total Object Head-- 25 :					6,01,392	0	0	0	0	6,01,392
					27. Minor Works/Maintenance	General-Voted		4084	Voucher	4,90,918	0	0	0	0	4,90,918	4,90,918
						General-Voted		4087	Voucher	4,81,652	0	0	0	0	4,81,652	4,81,652
						General-Voted		4258	Voucher	4,88,870	0	0	0	0	4,88,870	4,88,870
						General-Voted		4423	Voucher	4,99,948	0	0	0	0	4,99,948	4,99,948
						General-Voted		4425	Voucher	4,69,911	0	0	0	0	4,69,911	4,69,911

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

Page No. 90
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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: MAR/2026														
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								Sub Sub Head	8009	-		
2055	00	101	(02) State Special Branch 0	27. Minor Works/Maintenance	General-Voted	4428	Voucher	4,74,063	0	0	0	4,74,063	4,74,063	
					General-Voted	7794	Voucher	93,838	0	0	0	93,838	93,838	
				Total Object Head-- 27 :				29,99,200	0	0	0	29,99,200	29,99,200	
			Total Sub Head :				36,00,592	0	0	0	36,00,592	36,00,592		
			(04) State Crime Record Bureau (S.C.R.B.) 0	27. Minor Works/Maintenance	General-Voted	7364	Voucher	3,19,766	0	0	0	3,19,766	3,19,766	
					Total Object Head-- 27 :				3,19,766	0	0	0	3,19,766	3,19,766
				Total Sub Head :				3,19,766	0	0	0	3,19,766	3,19,766	
			(05) Cyber Crime Wing 0	27. Minor Works	General-Voted	4365	Voucher	1,33,798	0	0	0	1,33,798	1,33,798	
					Total Object Head-- 27 :				1,33,798	0	0	0	1,33,798	1,33,798
				Total Sub Head :				1,33,798	0	0	0	1,33,798	1,33,798	
			(09) National Mission For 0 Safety Of Women-Setting Up/Strengthening Of Women Help Desks In Police Stations	13. Office Expenses	General-Voted	6908	Voucher	3,44,440	0	0	0	3,44,440	3,44,440	
					Total Object Head-- 13 :				3,44,440	0	0	0	3,44,440	3,44,440
				Total Sub Head :				3,44,440	0	0	0	3,44,440	3,44,440	
			Total Minor Head 101 :				93,09,498	0	0	0	93,09,498	93,09,498		
			104	(01) 1st Meghalaya Police 0 Battalion.	25. Clothing And Tentage	General-Voted	8971	Voucher	30,84,878	0	0	0	30,84,878	30,84,878
						Total Object Head-- 25 :				30,84,878	0	0	0	30,84,878
					27. Minor Works/Maintenance	General-Voted	4197	Voucher	3,36,154	0	0	0	3,36,154	3,36,154
		General-Voted				4298	Voucher	1,51,603	0	0	0	1,51,603	1,51,603	
		General-Voted				4299	Voucher	4,96,558	0	0	0	4,96,558	4,96,558	
		General-Voted				6117	Voucher	4,89,407	0	0	0	4,89,407	4,89,407	

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

Page No. 91
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:			MAR/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police Battalion.	27. Minor Works/Maintenance	Total Object Head-- 27 :					14,73,722	0	0	0	14,73,722	14,73,722		
					Total Sub Head :					45,58,600	0	0	0	45,58,600	45,58,600		
			(02) Amenities For The Battalion.	27. Minor Works	General-Voted 4847 Voucher					4,99,549	0	0	0	4,99,549	4,99,549		
					Total Object Head-- 27 :					4,99,549	0	0	0	4,99,549	4,99,549		
			Total Sub Head :					4,99,549	0	0	0	4,99,549	4,99,549				
			(03) Hospital Charge For The Battalion.	02. Wages	General-Voted 2442 Voucher					32,550	0	0	0	32,550	32,550		
					General-Voted 4183 Voucher					14,700	0	0	0	14,700	14,700		
					Total Object Head-- 2 :					47,250	0	0	0	47,250	47,250		
					Total Sub Head :					47,250	0	0	0	47,250	47,250		
			(04) 2nd Meghalaya Police Battalion	27. Minor Works/Maintenance	General-Voted 2641 Voucher					5,52,040	0	0	0	5,52,040	5,52,040		
					General-Voted 3055 Voucher					4,79,925	0	0	0	4,79,925	4,79,925		
					General-Voted 6118 Voucher					4,88,068	0	0	0	4,88,068	4,88,068		
					Total Object Head-- 27 :					15,20,033	0	0	0	15,20,033	15,20,033		
					Total Sub Head :					15,20,033	0	0	0	15,20,033	15,20,033		
			(05) Raising Of 3rd M.L.P. Battalion./Irb	25. Clothing And Tentage	General-Voted 7901 Voucher					29,28,204	0	0	0	29,28,204	29,28,204		
					Total Object Head-- 25 :					29,28,204	0	0	0	29,28,204	29,28,204		
				27. Minor Works/Maintenance	General-Voted 2647 Voucher					4,38,771	0	0	0	4,38,771	4,38,771		
					General-Voted 3037 Voucher					1,51,662	0	0	0	1,51,662	1,51,662		
					General-Voted 4848 Voucher					4,01,961	0	0	0	4,01,961	4,01,961		

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

Page No. 92
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	27. Minor Works/Maintenance	Total Object Head-- 27 :			9,92,394	0	0	0	9,92,394	9,92,394		
					Total Sub Head :			39,20,598	0	0	0	39,20,598	39,20,598			
			(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	25. Clothing And Tentage	General-Voted	8967	Voucher	53,80,268	0	0	0	53,80,268	53,80,268		
					Total Object Head-- 25 :			53,80,268	0	0	0	53,80,268	53,80,268			
					27. Minor Works/Maintenance	General-Voted	4303	Voucher	4,29,993	0	0	0	4,29,993	4,29,993		
						General-Voted	4364	Voucher	1,67,917	0	0	0	1,67,917	1,67,917		
						General-Voted	6862	Voucher	4,01,961	0	0	0	4,01,961	4,01,961		
						Total Object Head-- 27 :			9,99,871	0	0	0	9,99,871	9,99,871		
					Total Sub Head :			63,80,139	0	0	0	63,80,139	63,80,139			
			(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted	8480	Voucher	8,84,904	0	0	0	8,84,904	8,84,904		
					Total Object Head-- 1 :			8,84,904	0	0	0	8,84,904	8,84,904			
					02. Wages	General-Voted	1286	Voucher	51,305	0	0	0	51,305	51,305		
						General-Voted	3688	Voucher	15,148	0	0	0	15,148	15,148		
						General-Voted	4182	Voucher	61,040	0	0	0	61,040	61,040		
						Total Object Head-- 2 :			1,27,493	0	0	0	1,27,493	1,27,493		
					06. Medical Treatment	General-Voted	7636	Voucher	954	0	0	0	954	954		
						Total Object Head-- 6 :			954	0	0	0	954	954		
					11. Travel Expenses. Conveyance Allowances.	General-Voted	7627	Voucher	3,04,532	0	0	0	3,04,532	3,04,532		
			Total Object Head-- 11 :			3,04,532	0	0	0	3,04,532	3,04,532					
			22. Arms &	General-Voted	6964	Voucher	30,11,950	0	0	0	30,11,950	30,11,950				

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

Page No. 93
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	22. Arms & Ammunitions	Total Object Head-- 22 :				30,11,950	0	0	0	0	30,11,950	30,11,950
					27. Minor Works/Maintenance	General-Voted	2638	Voucher	5,97,700	0	0	0	5,97,700	5,97,700		
						General-Voted	4994	Voucher	3,36,257	0	0	0	3,36,257	3,36,257		
						Total Object Head-- 27 :				9,33,957	0	0	0	9,33,957	9,33,957	
			Total Sub Head :				52,63,790	0	0	0	52,63,790	52,63,790				
			(13) Rasing Of 6th Mlp Bn/4th Irbn	0	20.Other Administrative Expenses	General-Voted	6368	Voucher	47,818	0	0	0	47,818	47,818		
						General-Voted	9063	Voucher	2,66,400	0	0	0	2,66,400	2,66,400		
					Total Object Head-- 20 :				3,14,218	0	0	0	3,14,218	3,14,218		
					25. Clothing And Tentage	General-Voted	8767	Voucher	19,03,031	0	0	0	19,03,031	19,03,031		
			Total Object Head-- 25 :				19,03,031	0	0	0	19,03,031	19,03,031				
			27. Minor Works		General-Voted	6492	Voucher	4,01,961	0	0	0	4,01,961	4,01,961			
						6819	Voucher	4,29,993	0	0	0	4,29,993	4,29,993			
					General-Voted	6869	Voucher	1,67,917	0	0	0	1,67,917	1,67,917			
						Total Object Head-- 27 :				9,99,871	0	0	0	9,99,871	9,99,871	
			Total Sub Head :				32,17,120	0	0	0	32,17,120	32,17,120				
			(16) Multi-Purpose Special Force Battalion.	0	25. Clothing And Tentage	General-Voted	8768	Voucher	24,38,342	0	0	0	24,38,342	24,38,342		
						Total Object Head-- 25 :				24,38,342	0	0	0	24,38,342	24,38,342	
					27. Minor Works	General-Voted	7412	Voucher	4,99,859	0	0	0	4,99,859	4,99,859		
							Total Object Head-- 27 :				4,99,859	0	0	0	4,99,859	4,99,859

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

Page No. 94
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.			Total Sub Head :				29,38,201	0	0	0	0	29,38,201	29,38,201
			(22) Police Infrastructure Renovation Fund	0	27. Minor Works	General-Voted	6944	Voucher	50,00,000	0	0	0	50,00,000	50,00,000		
						General-Voted	9284	Voucher	2,50,00,000	0	0	0	2,50,00,000	2,50,00,000		
						Total Object Head-- 27 :				3,00,00,000	0	0	0	3,00,00,000	3,00,00,000	
			Total Sub Head :				3,00,00,000	0	0	0	3,00,00,000	3,00,00,000				
		Total Minor Head 104 :				5,83,45,280	0	0	0	5,83,45,280	5,83,45,280					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	18	Voucher	2,93,997	0	10,000	0	2,83,997	2,93,997		
						Voted-Sixth-Schedule-Khasi	644	Voucher	1,35,584	0	0	0	1,35,584	1,35,584		
						Voted-Sixth-Schedule-Khasi	6675	Voucher	30,000	0	0	0	30,000	30,000		
						Voted-Sixth-Schedule-Khasi	7631	Voucher	1,65,94,527	0	0	0	1,65,94,527	1,65,94,527		
						Voted-Sixth-Schedule-Khasi	9162	Voucher	86,558	0	0	0	86,558	86,558		
						Voted-Sixth-Schedule-Khasi	9163	Voucher	68,183	0	0	0	68,183	68,183		
						Voted-Sixth-Schedule-Khasi	9637	Voucher	7,458	0	0	0	7,458	7,458		
						Voted-Sixth-Schedule-Khasi	9638	Voucher	96,963	0	17,000	0	79,963	96,963		
						Total Object Head-- 1 :				1,73,13,270	0	27,000	0	1,72,86,270	1,73,13,270	
					05. Rewards	Voted-Sixth-Schedule-Khasi	1287	Voucher	45,000	0	0	0	45,000	45,000		
						Voted-Sixth-	1288	Voucher								

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

Page No. 95
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi		1288		4,400	0	0		0	4,400	4,400
						Voted-Sixth-Schedule-Khasi		6648	Voucher	3,000	0	0		0	3,000	3,000
						Total Object Head-- 5 :				52,400	0	0		0	52,400	52,400
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		7634	Voucher	60,150	0	0		0	60,150	60,150
						Total Object Head-- 6 :				60,150	0	0		0	60,150	60,150
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		7628	Voucher	43,26,295	0	0		0	43,26,295	43,26,295
						Total Object Head-- 11 :				43,26,295	0	0		0	43,26,295	43,26,295
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1407	Voucher	14,160	0	0		0	14,160	14,160
						Voted-Sixth-Schedule-Khasi		1408	Voucher	91,560	0	0		0	91,560	91,560
						Voted-Sixth-Schedule-Khasi		1434	Voucher	3,500	0	0		0	3,500	3,500
						Voted-Sixth-Schedule-Khasi		2369	Voucher	27,140	0	0		0	27,140	27,140
						Voted-Sixth-Schedule-Khasi		3013	Voucher	37,127	0	0		0	37,127	37,127
						Voted-Sixth-Schedule-Khasi		6113	Voucher	62,575	0	0		0	62,575	62,575
						Voted-Sixth-Schedule-Khasi		6362	Voucher	1,03,132	0	0		0	1,03,132	1,03,132
						Total Object Head-- 13 :				3,39,194	0	0		0	3,39,194	3,39,194
					21. Materials And	Voted-Sixth-		2368	Voucher	1,15,947	0	0		0	1,15,947	1,15,947

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

Page No. 96
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
																8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	2371	Voucher	106	0	0	0	106	106						
						Voted-Sixth-Schedule-Khasi	2372	Voucher	50,625	0	0	0	50,625	50,625						
						Voted-Sixth-Schedule-Khasi	4829	Voucher	21,158	0	0	0	21,158	21,158						
						Voted-Sixth-Schedule-Khasi	4830	Voucher	29,429	0	0	0	29,429	29,429						
						Voted-Sixth-Schedule-Khasi	8847	Voucher	49,492	0	0	0	49,492	49,492						
						Total Object Head-- 21 :			2,66,757	0	0	0	2,66,757	2,66,757						
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	8966	Voucher	1,55,54,443	0	0	0	1,55,54,443	1,55,54,443						
						Total Object Head-- 25 :			1,55,54,443	0	0	0	1,55,54,443	1,55,54,443						
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	2640	Voucher	1,34,845	0	0	0	1,34,845	1,34,845						
						Voted-Sixth-Schedule-Khasi	2913	Voucher	3,54,489	0	0	0	3,54,489	3,54,489						
						Voted-Sixth-Schedule-Khasi	3039	Voucher	2,07,499	0	0	0	2,07,499	2,07,499						
						Voted-Sixth-Schedule-Khasi	3050	Voucher	3,79,175	0	0	0	3,79,175	3,79,175						
						Voted-Sixth-Schedule-Khasi	3051	Voucher	5,54,667	0	0	0	5,54,667	5,54,667						
						Voted-Sixth-Schedule-Khasi	3056	Voucher	1,23,668	0	0	0	1,23,668	1,23,668						
						Voted-Sixth-Schedule-Khasi	3064	Voucher	5,68,763	0	0	0	5,68,763	5,68,763						
						Voted-Sixth-	4088	Voucher	4,46,754	0	0	0	4,46,754	4,46,754						

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

Page No. 97
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi		4089	Voucher	4,78,836	0	0		0	4,78,836	4,78,836
						Voted-Sixth-Schedule-Khasi		4253	Voucher	1,54,480	0	0		0	1,54,480	1,54,480
						Voted-Sixth-Schedule-Khasi		4254	Voucher	4,06,643	0	0		0	4,06,643	4,06,643
						Voted-Sixth-Schedule-Khasi		4294	Voucher	4,56,253	0	0		0	4,56,253	4,56,253
						Voted-Sixth-Schedule-Khasi		4295	Voucher	4,23,748	0	0		0	4,23,748	4,23,748
						Voted-Sixth-Schedule-Khasi		4302	Voucher	4,81,753	0	0		0	4,81,753	4,81,753
						Voted-Sixth-Schedule-Khasi		4326	Voucher	4,89,794	0	0		0	4,89,794	4,89,794
						Voted-Sixth-Schedule-Khasi		4327	Voucher	4,99,652	0	0		0	4,99,652	4,99,652
						Voted-Sixth-Schedule-Khasi		4328	Voucher	4,99,934	0	0		0	4,99,934	4,99,934
						Voted-Sixth-Schedule-Khasi		4329	Voucher	4,88,517	0	0		0	4,88,517	4,88,517
						Voted-Sixth-Schedule-Khasi		4331	Voucher	4,97,220	0	0		0	4,97,220	4,97,220
						Voted-Sixth-Schedule-Khasi		4344	Voucher	4,96,744	0	0		0	4,96,744	4,96,744
						Voted-Sixth-Schedule-Khasi		4367	Voucher	4,61,733	0	0		0	4,61,733	4,61,733
						Voted-Sixth-Schedule-Khasi		4826	Voucher	4,07,148	0	0		0	4,07,148	4,07,148
						Voted-Sixth-Schedule-Khasi		4827	Voucher	2,48,372	0	0		0	2,48,372	2,48,372

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

Page No. 98
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	6126	Voucher	4,80,718	0	0	0	0	4,80,718	4,80,718	
						Voted-Sixth-Schedule-Khasi	6127	Voucher	4,68,069	0	0	0	0	4,68,069	4,68,069	
						Voted-Sixth-Schedule-Khasi	6267	Voucher	4,96,744	0	0	0	0	4,96,744	4,96,744	
						Voted-Sixth-Schedule-Khasi	6287	Voucher	4,08,490	0	0	0	0	4,08,490	4,08,490	
						Voted-Sixth-Schedule-Khasi	6364	Voucher	4,79,210	0	0	0	0	4,79,210	4,79,210	
						Voted-Sixth-Schedule-Khasi	6367	Voucher	4,78,955	0	0	0	0	4,78,955	4,78,955	
						Voted-Sixth-Schedule-Khasi	6652	Voucher	4,88,273	0	0	0	0	4,88,273	4,88,273	
						Voted-Sixth-Schedule-Khasi	6654	Voucher	4,40,765	0	0	0	0	4,40,765	4,40,765	
						Voted-Sixth-Schedule-Khasi	6817	Voucher	4,96,556	0	0	0	0	4,96,556	4,96,556	
						Voted-Sixth-Schedule-Khasi	6866	Voucher	4,26,213	0	0	0	0	4,26,213	4,26,213	
						Voted-Sixth-Schedule-Khasi	7366	Voucher	4,89,406	0	0	0	0	4,89,406	4,89,406	
						Total Object Head-- 27 :				1,44,14,086	0	0	0	0	1,44,14,086	1,44,14,086
						Total Sub Head :				5,23,26,595	0	27,000	0	0	5,22,99,595	5,23,26,595
			(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	6922	Voucher	27,140	0	0	0	0	27,140	27,140	
						Voted-Sixth-Schedule-Khasi	6923	Voucher	86,179	0	0	0	0	86,179	86,179	
						Voted-Sixth-	7185	Voucher	40,254	0	0	0	0	40,254	40,254	

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

Page No. 99
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		7189	Voucher	27,947	0	0	0	0	27,947	27,947
						Voted-Sixth-Schedule-Khasi		7193	Voucher	91,184	0	0	0	0	91,184	91,184
						Voted-Sixth-Schedule-Khasi		7194	Voucher	1,00,464	0	0	0	0	1,00,464	1,00,464
						Voted-Sixth-Schedule-Khasi		7369	Voucher	93,303	0	0	0	0	93,303	93,303
						Voted-Sixth-Schedule-Khasi		7370	Voucher	1,35,647	0	0	0	0	1,35,647	1,35,647
						Voted-Sixth-Schedule-Khasi		7372	Voucher	1,95,613	0	0	0	0	1,95,613	1,95,613
						Voted-Sixth-Schedule-Khasi		7417	Voucher	34,798	0	0	0	0	34,798	34,798
						Voted-Sixth-Schedule-Khasi		7418	Voucher	1,18,544	0	0	0	0	1,18,544	1,18,544
						Voted-Sixth-Schedule-Khasi		7687	Voucher	15,045	0	0	0	0	15,045	15,045
						Voted-Sixth-Schedule-Khasi		7688	Voucher	1,365	0	0	0	0	1,365	1,365
						Voted-Sixth-Schedule-Khasi		7697	Voucher	32,143	0	0	0	0	32,143	32,143
						Voted-Sixth-Schedule-Khasi		7886	Voucher	6,018	0	0	0	0	6,018	6,018
						Voted-Sixth-Schedule-Khasi		7891	Voucher	15,169	0	0	0	0	15,169	15,169
						Voted-Sixth-Schedule-Khasi		7892	Voucher	2,07,945	0	0	0	0	2,07,945	2,07,945
						Voted-Sixth-Schedule-Khasi		7925	Voucher	49,992	0	0	0	0	49,992	49,992

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

Page No. 100
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	7926	Voucher	3,149	0	0	0	0	3,149	3,149
							Voted-Sixth-Schedule-Khasi	8818	Voucher	54,350	0	0	0	0	54,350	54,350
						Total Object Head-- 13 :				13,36,249	0	0	0	0	13,36,249	13,36,249
					25.Clothing And Tentage		Voted-Sixth-Schedule-Khasi	8911	Voucher	13,24,460	0	0	0	0	13,24,460	13,24,460
						Total Object Head-- 25 :				13,24,460	0	0	0	0	13,24,460	13,24,460
			Total Sub Head :				26,60,709	0	0	0	0	26,60,709	26,60,709			
			(04) Payments Towards Charges For Requisition Of Crp/Outside Battalion-	0	28. Payment For Professional And Special		Voted-Sixth-Schedule-Khasi	6868	Voucher	1,83,82,139	0	0	0	0	1,83,82,139	1,83,82,139
							Voted-Sixth-Schedule-Khasi	8833	Voucher	2,39,02,577	0	0	0	0	2,39,02,577	2,39,02,577
						Total Object Head-- 28 :				4,22,84,716	0	0	0	0	4,22,84,716	4,22,84,716
					Total Sub Head :				4,22,84,716	0	0	0	0	4,22,84,716	4,22,84,716	
			(31) Police Infrastructure Renovation Fund	0	27. Minor Works		Voted-Sixth-Schedule-Khasi	6942	Voucher	50,00,000	0	0	0	0	50,00,000	50,00,000
							Voted-Sixth-Schedule-Khasi	6943	Voucher	50,00,000	0	0	0	0	50,00,000	50,00,000
							Voted-Sixth-Schedule-Khasi	8835	Voucher	1,00,00,000	0	0	0	0	1,00,00,000	1,00,00,000
							Voted-Sixth-Schedule-Khasi	9285	Voucher	2,50,00,000	0	0	0	0	2,50,00,000	2,50,00,000
						Total Object Head-- 27 :				4,50,00,000	0	0	0	0	4,50,00,000	4,50,00,000
			Total Sub Head :				4,50,00,000	0	0	0	0	4,50,00,000	4,50,00,000			

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

Page No. 101
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	Total Minor Head 109 :							14,22,72,020	0	27,000		0	14,22,45,020	14,22,72,020
		113	(01) Hospital Charges For 0 Police Personnel	02. Wages		Voted-Sixth-Schedule-Khasi		2015	Voucher	16,771	0	0		0	16,771	16,771
			Total Object Head-- 2 :							16,771	0	0		0	16,771	16,771
			Total Sub Head :							16,771	0	0		0	16,771	16,771
			Total Minor Head 113 :							16,771	0	0		0	16,771	16,771
		114	(01) State Police Wireless 0 Organisation.	25. Clothing And Tentage		General-Voted		8968	Voucher	19,57,469	0	0		0	19,57,469	19,57,469
			Total Object Head-- 25 :							19,57,469	0	0		0	19,57,469	19,57,469
				27. Minor Works/Maintenance		General-Voted		3494	Voucher	4,97,258	0	0		0	4,97,258	4,97,258
						General-Voted		4358	Voucher	4,31,725	0	0		0	4,31,725	4,31,725
						General-Voted		4359	Voucher	4,98,537	0	0		0	4,98,537	4,98,537
						General-Voted		4360	Voucher	4,91,982	0	0		0	4,91,982	4,91,982
						General-Voted		4361	Voucher	4,87,157	0	0		0	4,87,157	4,87,157
						General-Voted		4393	Voucher	1,24,308	0	0		0	1,24,308	1,24,308
						General-Voted		4395	Voucher	4,89,605	0	0		0	4,89,605	4,89,605
						General-Voted		4397	Voucher	4,96,798	0	0		0	4,96,798	4,96,798
						General-Voted		4974	Voucher	4,83,254	0	0		0	4,83,254	4,83,254
						General-Voted		4975	Voucher	4,30,875	0	0		0	4,30,875	4,30,875
						General-Voted		4976	Voucher	4,88,126	0	0		0	4,88,126	4,88,126
			Total Object Head-- 27 :							49,19,625	0	0		0	49,19,625	49,19,625
			Total Sub Head :							68,77,094	0	0		0	68,77,094	68,77,094
			(02) Director Of	0	(01) Salaries	General-Voted		6674	Voucher	15,000	0	0		0	15,000	15,000

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

Page No. 102
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		69	Voucher	9,07,125	0	45,000		0	8,62,125	9,07,125
						General-Voted		70	Voucher	3,13,438	0	43,000		0	2,70,438	3,13,438
						Total Object Head-- 1 :				12,35,563	0	88,000		0	11,47,563	12,35,563
					05. Rewards	General-Voted		1285	Voucher	82,500	0	0		0	82,500	82,500
						General-Voted		4184	Voucher	3,500	0	0		0	3,500	3,500
						Total Object Head-- 5 :				86,000	0	0		0	86,000	86,000
					(13) Office Expenses	General-Voted		2184	Voucher	17,694	0	0		0	17,694	17,694
						General-Voted		2373	Voucher	7,965	0	0		0	7,965	7,965
						General-Voted		4249	Voucher	1,450	0	0		0	1,450	1,450
						General-Voted		8811	Voucher	13,350	0	0		0	13,350	13,350
						General-Voted		8813	Voucher	29,212	0	0		0	29,212	29,212
						General-Voted		8816	Voucher	8,702	0	0		0	8,702	8,702
						General-Voted		8817	Voucher	5,015	0	0		0	5,015	5,015
						Total Object Head-- 13 :				83,388	0	0		0	83,388	83,388
					24. P.O.L.	General-Voted		2016	Voucher	10,108	0	0		0	10,108	10,108
						General-Voted		4256	Voucher	49,088	0	0		0	49,088	49,088
						Total Object Head-- 24 :				59,196	0	0		0	59,196	59,196
					25. Clothing And Tentage	General-Voted		4247	Voucher	74,813	0	0		0	74,813	74,813
						Total Object Head-- 25 :				74,813	0	0		0	74,813	74,813
					27. Minor Works/Maintenance	General-Voted		7361	Voucher	1,99,916	0	0		0	1,99,916	1,99,916
						Total Object Head-- 27 :				1,99,916	0	0		0	1,99,916	1,99,916

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

Page No. 103
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	Total Sub Head :					17,38,876	0	88,000	0	16,50,876	17,38,876		
				Total Minor Head 114 :					86,15,970	0	88,000	0	85,27,970	86,15,970		
			115	(08) Expenditure On Modernisation Of 4th Mlp Bn/2nd Irbn.	0	(22) Arms And Ammunitions	General-Voted	9392	Voucher	2,23,494	0	0	0	2,23,494	2,23,494	
							Total Object Head-- 22 :					2,23,494	0	0	0	2,23,494
		Total Sub Head :					2,23,494	0	0	0	2,23,494	2,23,494				
		Total Minor Head 115 :					2,23,494	0	0	0	2,23,494	2,23,494				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	25632	Challan	-71,943	0	0	0	-71,943	-71,943		
						Total Object Head-- 70 :					-71,943	0	0	0	-71,943	-71,943
			Total Sub Head :					-71,943	0	0	0	-71,943	-71,943			
			Total Minor Head 911 :					-71,943	0	0	0	-71,943	-71,943			
		Total Sub Major Head 0 :					25,74,61,294	17,000	5,98,300	0	25,68,45,994	25,74,44,294				
		Total Major Head 2055 :					25,74,61,294	17,000	5,98,300	0	25,68,45,994	25,74,44,294				
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	27. Minor Works	General-Voted	2920	Voucher	2,23,653	0	0	0	2,23,653	2,23,653		
						General-Voted	3033	Voucher	4,70,380	0	0	0	4,70,380	4,70,380		
						General-Voted	3072	Voucher	2,93,083	0	0	0	2,93,083	2,93,083		
						General-Voted	3073	Voucher	3,36,255	0	0	0	3,36,255	3,36,255		
						General-Voted	3074	Voucher	4,97,038	0	0	0	4,97,038	4,97,038		
						General-Voted	3075	Voucher	4,80,036	0	0	0	4,80,036	4,80,036		
						General-Voted	3076	Voucher	4,98,230	0	0	0	4,98,230	4,98,230		

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

Page No. 104
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	27. Minor Works	General-Voted	3481	Voucher	4,99,200	0	0	0	4,99,200	4,99,200						
						General-Voted	3483	Voucher	4,91,423	0	0	0	4,91,423	4,91,423						
						General-Voted	3484	Voucher	4,80,036	0	0	0	4,80,036	4,80,036						
						General-Voted	3485	Voucher	4,98,230	0	0	0	4,98,230	4,98,230						
						General-Voted	3486	Voucher	4,91,423	0	0	0	4,91,423	4,91,423						
						General-Voted	3487	Voucher	1,60,000	0	0	0	1,60,000	1,60,000						
						General-Voted	3489	Voucher	4,19,803	0	0	0	4,19,803	4,19,803						
						General-Voted	3490	Voucher	4,83,874	0	0	0	4,83,874	4,83,874						
						General-Voted	3492	Voucher	4,80,910	0	0	0	4,80,910	4,80,910						
						General-Voted	4194	Voucher	4,94,855	0	0	0	4,94,855	4,94,855						
						General-Voted	4195	Voucher	4,99,259	0	0	0	4,99,259	4,99,259						
						General-Voted	4196	Voucher	4,98,161	0	0	0	4,98,161	4,98,161						
						General-Voted	6082	Voucher	4,85,926	0	0	0	4,85,926	4,85,926						
						General-Voted	6083	Voucher	4,91,934	0	0	0	4,91,934	4,91,934						
						General-Voted	6125	Voucher	4,86,813	0	0	0	4,86,813	4,86,813						
						General-Voted	7674	Voucher	2,29,452	0	0	0	2,29,452	2,29,452						
						Total Object Head-- 27 :									99,89,974	0	0	0	99,89,974	99,89,974
						Total Sub Head :									99,89,974	0	0	0	99,89,974	99,89,974
			(02) Protection And Control (Fire Services Station)	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	8837	Voucher	12,44,014	0	0	0	12,44,014	12,44,014						
						Voted-Sixth-Schedule-Khasi	8969	Voucher	34,35,904	0	0	0	34,35,904	34,35,904						
						Total Object Head-- 25 :									46,79,918	0	0	0	46,79,918	46,79,918

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

Page No. 105
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	4841	Voucher	4,57,757	0	0	0	4,57,757	4,57,757	
						Voted-Sixth-Schedule-Khasi	6653	Voucher	4,93,468	0	0	0	4,93,468	4,93,468	
						Voted-Sixth-Schedule-Khasi	7187	Voucher	4,65,262	0	0	0	4,65,262	4,65,262	
						Voted-Sixth-Schedule-Khasi	7190	Voucher	4,79,400	0	0	0	4,79,400	4,79,400	
						Voted-Sixth-Schedule-Khasi	7331	Voucher	4,93,511	0	0	0	4,93,511	4,93,511	
						Voted-Sixth-Schedule-Khasi	7362	Voucher	3,10,537	0	0	0	3,10,537	3,10,537	
						Voted-Sixth-Schedule-Khasi	7410	Voucher	2,22,885	0	0	0	2,22,885	2,22,885	
						Total Object Head-- 27 :			29,22,820	0	0	0	29,22,820	29,22,820	
			Total Sub Head :			76,02,738	0	0	0	76,02,738	76,02,738				
			(09) National Emergency Response System (Ners)	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3701	Voucher	1,53,940	0	33,000	0	1,20,940	1,53,940	
						Voted-Sixth-Schedule-Khasi	3702	Voucher	92,384	0	8,000	0	84,384	92,384	
						Voted-Sixth-Schedule-Khasi	3761	Voucher	1,26,504	0	0	0	1,26,504	1,26,504	
						Total Object Head-- 1 :			3,72,828	0	41,000	0	3,31,828	3,72,828	
					02. Wages	Voted-Sixth-Schedule-Khasi	2428	Voucher	15,148	0	0	0	15,148	15,148	
						Total Object Head-- 2 :			15,148	0	0	0	15,148	15,148	
					05. Rewards	Voted-Sixth-	7930	Voucher	16,500	0	0	0	16,500	16,500	

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

Page No. 106
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2070	00	108	(09) National Emergency Response System (Ners)	0	05. Rewards	Total Object Head-- 5 :								16,500	0	0	0	0	16,500	16,500
					13. Office Expenses	Voted-Sixth-Schedule-Khasi	1438	Voucher						17,497	0	0	0	0	17,497	17,497
						Voted-Sixth-Schedule-Khasi	1439	Voucher						4,425	0	0	0	0	4,425	4,425
						Voted-Sixth-Schedule-Khasi	1441	Voucher						2,086	0	0	0	0	2,086	2,086
						Voted-Sixth-Schedule-Khasi	2376	Voucher						31,079	0	0	0	0	31,079	31,079
						Voted-Sixth-Schedule-Khasi	2378	Voucher						43,261	0	0	0	0	43,261	43,261
						Voted-Sixth-Schedule-Khasi	4152	Voucher						14,995	0	0	0	0	14,995	14,995
						Voted-Sixth-Schedule-Khasi	4153	Voucher						13,570	0	0	0	0	13,570	13,570
						Voted-Sixth-Schedule-Khasi	4154	Voucher						1,067	0	0	0	0	1,067	1,067
						Voted-Sixth-Schedule-Khasi	4187	Voucher						60,407	0	0	0	0	60,407	60,407
						Voted-Sixth-Schedule-Khasi	4188	Voucher						48,103	0	0	0	0	48,103	48,103
						Voted-Sixth-Schedule-Khasi	6112	Voucher						1,067	0	0	0	0	1,067	1,067
						Voted-Sixth-Schedule-Khasi	7198	Voucher						12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Khasi	7368	Voucher						1,558	0	0	0	0	1,558	1,558
						Voted-Sixth-Schedule-Khasi	7371	Voucher						1,19,608	0	0	0	0	1,19,608	1,19,608
						Voted-Sixth-	7378	Voucher						26,238	0	0	0	0	26,238	26,238

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

Page No. 107
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi	7382	Voucher	6,020	0	0	0	6,020	6,020					
						Voted-Sixth-Schedule-Khasi	7689	Voucher	18,564	0	0	0	18,564	18,564					
						Voted-Sixth-Schedule-Khasi	7690	Voucher	17,700	0	0	0	17,700	17,700					
						Voted-Sixth-Schedule-Khasi	7691	Voucher	53,963	0	0	0	53,963	53,963					
						Voted-Sixth-Schedule-Khasi	7698	Voucher	25,988	0	0	0	25,988	25,988					
						Voted-Sixth-Schedule-Khasi	7890	Voucher	18,910	0	0	0	18,910	18,910					
						Voted-Sixth-Schedule-Khasi	8477	Voucher	9,888	0	0	0	9,888	9,888					
						Voted-Sixth-Schedule-Khasi	8819	Voucher	6,000	0	0	0	6,000	6,000					
						Voted-Sixth-Schedule-Khasi	8822	Voucher	10,500	0	0	0	10,500	10,500					
						Voted-Sixth-Schedule-Khasi	8823	Voucher	15,300	0	0	0	15,300	15,300					
						Voted-Sixth-Schedule-Khasi	8852	Voucher	85,812	0	0	0	85,812	85,812					
						Total Object Head-- 13 :						6,65,606	0	0	0	6,65,606	6,65,606		
						21 Supplies And Materials	Voted-Sixth-Schedule-Khasi	7893	Voucher	31,046	0	0	0	31,046	31,046				
						Total Object Head-- 21 :						31,046	0	0	0	31,046	31,046		
24. P.O.L	Voted-Sixth-Schedule-Khasi	1440	Voucher	1,444	0	0	0	1,444	1,444										
	Voted-Sixth-	4248	Voucher	10,849	0	0	0	10,849	10,849										

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

Page No. 108
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(09) National Emergency Response System (Ners)	0	24. P.O.L	Voted-Sixth-Schedule-Khasi		7866	Voucher	3,368	0	0		0	3,368	3,368
					Total Object Head-- 24 :				15,661	0	0		0	15,661	15,661	
					27. Minor Works	Voted-Sixth-Schedule-Khasi		7363	Voucher	4,99,353	0	0		0	4,99,353	4,99,353
						Voted-Sixth-Schedule-Khasi		7365	Voucher	4,32,619	0	0		0	4,32,619	4,32,619
						Voted-Sixth-Schedule-Khasi		7799	Voucher	4,97,943	0	0		0	4,97,943	4,97,943
						Total Object Head-- 27 :				14,29,915	0	0		0	14,29,915	14,29,915
			51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		9183	Voucher	36,272	0	0		0	36,272	36,272		
				Voted-Sixth-Schedule-Khasi		9186	Voucher	19,423	0	0		0	19,423	19,423		
				Total Object Head-- 51 :				55,695	0	0		0	55,695	55,695		
				Total Sub Head :				26,02,399	0	41,000		0	25,61,399	26,02,399		
			(11) Security And Fire Services At Shillong Airport	0	50.Other Charges	Voted-Sixth-Schedule-Khasi		8834	Voucher	2,14,67,085	0	0		0	2,14,67,085	2,14,67,085
						Total Object Head-- 50 :				2,14,67,085	0	0		0	2,14,67,085	2,14,67,085
						Total Sub Head :				2,14,67,085	0	0		0	2,14,67,085	2,14,67,085
			(12) Requisition Of Vehicle For National Emergency Response System (Ners)	0	Motor Vehicle	Voted-Sixth-Schedule-Khasi		2017	Voucher	22,84,200	0	0		0	22,84,200	22,84,200
						Voted-Sixth-Schedule-Khasi		9188	Voucher	22,84,200	0	0		0	22,84,200	22,84,200
						Total Object Head-- 51 :				45,68,400	0	0		0	45,68,400	45,68,400

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

Page No. 109
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(12) Requisition Of Vehicle For National Emergency Response System (Ners)			Total Sub Head :				45,68,400	0	0		0	45,68,400	45,68,400
						Total Minor Head 108 :				4,62,30,596	0	41,000		0	4,61,89,596	4,62,30,596
						Total Sub Major Head 0 :				4,62,30,596	0	41,000		0	4,61,89,596	4,62,30,596
						Total Major Head 2070 :				4,62,30,596	0	41,000		0	4,61,89,596	4,62,30,596
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Voted-Sixth-Schedule-Khasi		2623	Voucher	4,96,556	0	0		0	4,96,556	4,96,556
						Voted-Sixth-Schedule-Khasi		2624	Voucher	4,99,365	0	0		0	4,99,365	4,99,365
						Voted-Sixth-Schedule-Khasi		2626	Voucher	1,51,435	0	0		0	1,51,435	1,51,435
						Voted-Sixth-Schedule-Khasi		2627	Voucher	4,57,945	0	0		0	4,57,945	4,57,945
						Voted-Sixth-Schedule-Khasi		2910	Voucher	4,90,074	0	0		0	4,90,074	4,90,074
						Voted-Sixth-Schedule-Khasi		2911	Voucher	4,91,658	0	0		0	4,91,658	4,91,658
						Voted-Sixth-Schedule-Khasi		2912	Voucher	4,47,744	0	0		0	4,47,744	4,47,744
						Voted-Sixth-Schedule-Khasi		2917	Voucher	4,99,250	0	0		0	4,99,250	4,99,250
						General-Voted		2918	Voucher	3,59,364	0	0		0	3,59,364	3,59,364
						Voted-Sixth-Schedule-Khasi		2919	Voucher	4,71,000	0	0		0	4,71,000	4,71,000
						Voted-Sixth-Schedule-Khasi		2925	Voucher	1,73,347	0	0		0	1,73,347	1,73,347

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

Page No. 110
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works		Voted-Sixth-Schedule-Khasi	2935	Voucher	3,65,600	0	0	0	0	3,65,600	3,65,600	
							Voted-Sixth-Schedule-Khasi	2938	Voucher	4,99,935	0	0	0	4,99,935	4,99,935		
							Voted-Sixth-Schedule-Khasi	2939	Voucher	4,99,935	0	0	0	4,99,935	4,99,935		
							Voted-Sixth-Schedule-Khasi	2940	Voucher	1,73,347	0	0	0	1,73,347	1,73,347		
							Voted-Sixth-Schedule-Khasi	3026	Voucher	4,38,666	0	0	0	4,38,666	4,38,666		
							General-Voted	3029	Voucher	4,85,417	0	0	0	4,85,417	4,85,417		
							Voted-Sixth-Schedule-Khasi	3032	Voucher	4,92,555	0	0	0	4,92,555	4,92,555		
							General-Voted	3035	Voucher	4,93,885	0	0	0	4,93,885	4,93,885		
							Voted-Sixth-Schedule-Khasi	3040	Voucher	4,87,448	0	0	0	4,87,448	4,87,448		
							Voted-Sixth-Schedule-Khasi	3052	Voucher	4,83,886	0	0	0	4,83,886	4,83,886		
							Voted-Sixth-Schedule-Khasi	3053	Voucher	1,28,133	0	0	0	1,28,133	1,28,133		
							Voted-Sixth-Schedule-Khasi	3054	Voucher	4,23,802	0	0	0	4,23,802	4,23,802		
							Voted-Sixth-Schedule-Khasi	3057	Voucher	4,94,327	0	0	0	4,94,327	4,94,327		
							General-Voted	3058	Voucher	4,78,712	0	0	0	4,78,712	4,78,712		
							General-Voted	3059	Voucher	1,99,231	0	0	0	1,99,231	1,99,231		
							General-Voted	3060	Voucher	4,66,258	0	0	0	4,66,258	4,66,258		
							Voted-Sixth-Schedule-Khasi	3066	Voucher	4,98,561	0	0	0	4,98,561	4,98,561		

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

Page No. 111
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	General-Voted		4297	Voucher	2,15,909	0	0		0	2,15,909	2,15,909
						General-Voted		4796	Voucher	4,69,911	0	0		0	4,69,911	4,69,911
						General-Voted		4839	Voucher	4,81,653	0	0		0	4,81,653	4,81,653
						General-Voted		4840	Voucher	4,77,382	0	0		0	4,77,382	4,77,382
						General-Voted		4842	Voucher	4,82,250	0	0		0	4,82,250	4,82,250
						General-Voted		4971	Voucher	4,69,911	0	0		0	4,69,911	4,69,911
						General-Voted		4973	Voucher	4,79,384	0	0		0	4,79,384	4,79,384
						General-Voted		5135	Voucher	4,93,511	0	0		0	4,93,511	4,93,511
						Voted-Sixth-Schedule-Khasi		6119	Voucher	4,87,448	0	0		0	4,87,448	4,87,448
						Voted-Sixth-Schedule-Khasi		6120	Voucher	4,99,935	0	0		0	4,99,935	4,99,935
						Voted-Sixth-Schedule-Khasi		6121	Voucher	1,73,347	0	0		0	1,73,347	1,73,347
						Voted-Sixth-Schedule-Khasi		6122	Voucher	4,87,448	0	0		0	4,87,448	4,87,448
						Voted-Sixth-Schedule-Khasi		6123	Voucher	4,99,935	0	0		0	4,99,935	4,99,935
						Voted-Sixth-Schedule-Khasi		6124	Voucher	1,73,347	0	0		0	1,73,347	1,73,347
						General-Voted		6129	Voucher	4,99,843	0	0		0	4,99,843	4,99,843
						Voted-Sixth-Schedule-Khasi		6131	Voucher	2,24,824	0	0		0	2,24,824	2,24,824
						Voted-Sixth-Schedule-Khasi		6132	Voucher	4,66,608	0	0		0	4,66,608	4,66,608
						General-Voted		6134	Voucher	4,97,538	0	0		0	4,97,538	4,97,538
						Voted-Sixth-Schedule-Khasi		6135	Voucher	6,20,349	0	0		0	6,20,349	6,20,349

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

Page No. 112
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	6136	Voucher	5,96,761	0	0	0	0	5,96,761	5,96,761
						General-Voted	6137	Voucher	4,98,418	0	0	0	0	4,98,418	4,98,418
						General-Voted	6138	Voucher	4,94,489	0	0	0	0	4,94,489	4,94,489
						General-Voted	6222	Voucher	4,64,793	0	0	0	0	4,64,793	4,64,793
						General-Voted	6223	Voucher	4,55,193	0	0	0	0	4,55,193	4,55,193
						General-Voted	6363	Voucher	4,97,538	0	0	0	0	4,97,538	4,97,538
						General-Voted	6495	Voucher	4,93,700	0	0	0	0	4,93,700	4,93,700
						General-Voted	6496	Voucher	4,81,652	0	0	0	0	4,81,652	4,81,652
						General-Voted	6540	Voucher	4,86,766	0	0	0	0	4,86,766	4,86,766
						General-Voted	6655	Voucher	4,99,627	0	0	0	0	4,99,627	4,99,627
						General-Voted	6656	Voucher	4,99,332	0	0	0	0	4,99,332	4,99,332
						General-Voted	6657	Voucher	4,99,627	0	0	0	0	4,99,627	4,99,627
						General-Voted	6658	Voucher	4,68,353	0	0	0	0	4,68,353	4,68,353
						General-Voted	6816	Voucher	4,81,652	0	0	0	0	4,81,652	4,81,652
						General-Voted	6861	Voucher	4,98,519	0	0	0	0	4,98,519	4,98,519
						General-Voted	6867	Voucher	4,99,486	0	0	0	0	4,99,486	4,99,486
						General-Voted	6870	Voucher	4,88,580	0	0	0	0	4,88,580	4,88,580
						Voted-Sixth-Schedule-Khasi	6915	Voucher	4,99,935	0	0	0	0	4,99,935	4,99,935
						Voted-Sixth-Schedule-Khasi	6916	Voucher	1,73,347	0	0	0	0	1,73,347	1,73,347
						Voted-Sixth-Schedule-Khasi	6917	Voucher	4,99,935	0	0	0	0	4,99,935	4,99,935
Voted-Sixth-Schedule-Khasi	6918	Voucher	5,00,000	0	0	0	0	5,00,000	5,00,000						

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

Page No. 113
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2216	06	053	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Voted-Sixth-Schedule-Khasi		6919	Voucher	4,87,448	0	0		0	4,87,448	4,87,448					
						Voted-Sixth-Schedule-Khasi		6920	Voucher	1,73,347	0	0		0	1,73,347	1,73,347					
						Voted-Sixth-Schedule-Khasi		6921	Voucher	4,87,448	0	0		0	4,87,448	4,87,448					
						Voted-Sixth-Schedule-Khasi		6924	Voucher	1,73,347	0	0		0	1,73,347	1,73,347					
						Voted-Sixth-Schedule-Khasi		6925	Voucher	4,96,329	0	0		0	4,96,329	4,96,329					
						General-Voted		6935	Voucher	4,99,332	0	0		0	4,99,332	4,99,332					
						General-Voted		6937	Voucher	4,99,738	0	0		0	4,99,738	4,99,738					
						General-Voted		6938	Voucher	4,69,531	0	0		0	4,69,531	4,69,531					
						General-Voted		6965	Voucher	4,75,171	0	0		0	4,75,171	4,75,171					
						General-Voted		7360	Voucher	4,99,634	0	0		0	4,99,634	4,99,634					
						General-Voted		7409	Voucher	4,99,386	0	0		0	4,99,386	4,99,386					
						General-Voted		7801	Voucher	4,81,653	0	0		0	4,81,653	4,81,653					
						General-Voted		7802	Voucher	4,77,382	0	0		0	4,77,382	4,77,382					
						General-Voted		8033	Voucher	5,00,000	0	0		0	5,00,000	5,00,000					
						Total Object Head-- 27 :									3,61,45,418	0	0		0	3,61,45,418	3,61,45,418
						Total Sub Head :									3,61,45,418	0	0		0	3,61,45,418	3,61,45,418
						Total Minor Head							53 :	3,61,45,418	0	0		0	3,61,45,418	3,61,45,418	
						Total Sub Major Head							6 :	3,61,45,418	0	0		0	3,61,45,418	3,61,45,418	
						Total Major Head							2216 :	3,61,45,418	0	0		0	3,61,45,418	3,61,45,418	

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

Page No. 114
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
4055	00	207	(01) Construction Of Administrative Building For The State Police/Police Station And Outpost	0	53. Major Works	General-Voted		7858	Voucher	8,69,134	0	0	0	0	8,69,134	8,69,134
						Voted-Sixth-Schedule-Khasi		7860	Voucher	55,53,920	0	0	0	0	55,53,920	55,53,920
						Total Object Head-- 53 :				64,23,054	0	0	0	0	64,23,054	64,23,054
						Total Sub Head :				64,23,054	0	0	0	0	64,23,054	64,23,054
			(03) Non Lapsable Central Pool Of Resources	1	53 Major Works	General-Voted		7797	Voucher	1,60,00,000	0	0	0	0	1,60,00,000	1,60,00,000
						Total Object Head-- 53 :				1,60,00,000	0	0	0	0	1,60,00,000	1,60,00,000
						Total Sub Head :				1,60,00,000	0	0	0	0	1,60,00,000	1,60,00,000
			(06) Construction Other Than Building Such As Roads, Foothpaths, Boundary/Security Walls & External Electrification	0	53. Major Works	General-Voted		7625	Voucher	5,22,011	0	0	0	0	5,22,011	5,22,011
						General-Voted		7632	Voucher	5,64,249	0	0	0	0	5,64,249	5,64,249
						General-Voted		7710	Voucher	1,60,800	0	0	0	0	1,60,800	1,60,800
						General-Voted		7730	Voucher	5,25,962	0	0	0	0	5,25,962	5,25,962
						General-Voted		7900	Voucher	4,46,791	0	0	0	0	4,46,791	4,46,791
						Total Object Head-- 53 :				22,19,813	0	0	0	0	22,19,813	22,19,813
						Total Sub Head :				22,19,813	0	0	0	0	22,19,813	22,19,813
		Total Minor Head 207 :				2,46,42,867	0	0	0	0	2,46,42,867	2,46,42,867				
		211	(01) Construction Of Resedential Buildings For Police Accommodation/ Facilities	0	53. Major Works	General-Voted		6013	Voucher	7,78,200	0	0	0	0	7,78,200	7,78,200
						Voted-Sixth-Schedule-Khasi		6899	Voucher	82,00,000	0	0	0	0	82,00,000	82,00,000
						General-Voted		6900	Voucher	4,71,800	0	0	0	0	4,71,800	4,71,800
						General-Voted		7883	Voucher	27,28,958	0	0	0	0	27,28,958	27,28,958
						General-Voted		8908	Voucher	50,14,116	0	0	0	0	50,14,116	50,14,116

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

Page No. 115
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
4055	00	211	(01) Construction Of Resedential Buildings For Police Accommodation/ Facilities	0	53. Major Works	Total Object Head-- 53 :			1,71,93,074	0	0	0	0	1,71,93,074	1,71,93,074	
						Total Sub Head :			1,71,93,074	0	0	0	1,71,93,074	1,71,93,074		
			(03) Construction Of Residential Buildings For Fire Emergency Services Accomodation/Facilities	0	53. Major Works	Voted-Sixth-Schedule-Khasi	7670	Voucher	17,09,270	0	0	0	17,09,270	17,09,270		
						Voted-Sixth-Schedule-Khasi	9061	Voucher	23,39,869	0	0	0	23,39,869	23,39,869		
						Total Object Head-- 53 :			40,49,139	0	0	0	40,49,139	40,49,139		
			Total Sub Head :			40,49,139	0	0	0	40,49,139	40,49,139					
			(07) Construction Other Than Buildings For Fire Emergency Services	0	53. Major Works	Voted-Sixth-Schedule-Khasi	7884	Voucher	4,74,053	0	0	0	4,74,053	4,74,053		
						Voted-Sixth-Schedule-Khasi	7919	Voucher	4,82,100	0	0	0	4,82,100	4,82,100		
						Total Object Head-- 53 :			9,56,153	0	0	0	9,56,153	9,56,153		
			Total Sub Head :			9,56,153	0	0	0	9,56,153	9,56,153					
			(12) Schemes For Special Assistance To State For Capital Investment	0	53 Major Works	General-Voted	6425	Voucher	1,10,00,000	0	0	0	1,10,00,000	1,10,00,000		
						General-Voted	6426	Voucher	1,60,00,000	0	0	0	1,60,00,000	1,60,00,000		
						General-Voted	6427	Voucher	70,92,000	0	0	0	70,92,000	70,92,000		
						General-Voted	6428	Voucher	47,28,000	0	0	0	47,28,000	47,28,000		
						General-Voted	6429	Voucher	1,95,00,000	0	0	0	1,95,00,000	1,95,00,000		
						General-Voted	6430	Voucher	2,20,00,000	0	0	0	2,20,00,000	2,20,00,000		
						General-Voted	6431	Voucher	1,40,00,000	0	0	0	1,40,00,000	1,40,00,000		
						General-Voted	6432	Voucher	4,40,00,000	0	0	0	4,40,00,000	4,40,00,000		
						General-Voted	6433	Voucher	2,05,00,000	0	0	0	2,05,00,000	2,05,00,000		

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

Page No. 116
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
4055	00	211	(12) Schemes For Special Assistance To State For Capital Investment	0	53 Major Works	General-Voted		6434	Voucher	3,00,40,000	0	0		0	3,00,40,000	3,00,40,000			
						General-Voted		6435	Voucher	1,80,00,000	0	0		0	1,80,00,000	1,80,00,000			
						General-Voted		6436	Voucher	70,92,000	0	0		0	70,92,000	70,92,000			
						General-Voted		6437	Voucher	60,00,000	0	0		0	60,00,000	60,00,000			
						General-Voted		6438	Voucher	3,00,48,000	0	0		0	3,00,48,000	3,00,48,000			
					Total Object Head-- 53 :								25,00,00,000	0	0		0	25,00,00,000	25,00,00,000
					Total Sub Head :								25,00,00,000	0	0		0	25,00,00,000	25,00,00,000
					Total Minor Head 211 :								27,21,98,366	0	0		0	27,21,98,366	27,21,98,366
					Total Sub Major Head 0 :								29,68,41,233	0	0		0	29,68,41,233	29,68,41,233
					Total Major Head 4055 :								29,68,41,233	0	0		0	29,68,41,233	29,68,41,233
Total of Month :									63,66,78,541	17,000	6,39,300		0	63,60,22,241	63,66,61,541				
Total of DDO 1800001 :									77,94,92,908	1,46,740	66,83,610	5,83,000	77,20,79,558	77,93,46,168					
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :															77,93,46,168				
Summary of DDO wise expenditure																			
2055	00	1	(01) Inspector General Of Police'S Office.			0	(01) Salaries		General-Voted							6,00,36,909			
2055	00	1	(01) Inspector General Of Police'S Office.			0	02. Wages		General-Voted							3,99,332			

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

Page No. 117
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(01) Inspector General Of Police'S Office.	0	05. Rewards	General-Voted	95,500
2055	00	1	(01) Inspector General Of Police'S Office.	0	6. Medical Treatment	General-Voted	15,70,316
2055	00	1	(01) Inspector General Of Police'S Office.	0	(11) Travel Expenses	General-Voted	3,71,681
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	(13) Office Expenses	General-Voted	52,72,166
2055	00	1	(01) Inspector General Of Police'S Office.	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	23,00,000
2055	00	1	(01) Inspector General Of Police'S Office.	0	24. P.O.L	General-Voted	64,41,600
2055	00	1	(01) Inspector General Of Police'S Office.	0	27. Minor Works	General-Voted	41,357
2055	00	1	(01) Inspector General Of Police'S Office.	0	30. Other Contractual Services	General-Voted	6,30,000
2055	00	1	(01) Inspector General Of Police'S Office.	0	41. Secret Service Expenditure	General-Voted	42,00,000
2055	00	1	(01) Inspector General Of Police'S Office.	0	50.Other Charges	General-Voted	42,94,132
2055	00	1	(01) Inspector General Of Police'S Office.	0	51.Motor Vehicles	General-Voted	43,31,777
2055	00	1	(07) Central Workshop,Bishnupur Shillong.	0	27. Minor Works	General-Voted	4,99,549
2055	00	1	(10) Counter Insurgency	0	41.Secret Service Expenditure	General-Voted	5,52,00,000

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

Page No. 118
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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															
<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											4,71,033
2055	00	1	(13) Directorate Of Anit-Infiltration	0	25. Clothing And Tentage	General-Voted											8,84,462
2055	00	1	(13) Directorate Of Anit-Infiltration	0	027. Minor Works	General-Voted											19,82,066
2055	00	1	(16) State Security Commission	0	05. Rewards	General-Voted											93,000
2055	00	1	(16) State Security Commission	0	13. Office Expenses	General-Voted											5,000
2055	00	1	(16) State Security Commission	0	41.Secret Service Expenditure	General-Voted											49,25,000
2055	00	1	(17) Engineering Wing	0	01. Salaries	General-Voted											81,11,637
2055	00	1	(17) Engineering Wing	0	11. Travel Expenses	General-Voted											1,34,718
2055	00	1	(17) Engineering Wing	0	013. Office Expenses	General-Voted											12,21,081
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	25. Clothing And Tentage	General-Voted											2,95,560
2055	00	3	(01) Police Training School/College	0	27. Minor Works/Maintenance	General-Voted											9,70,731
2055	00	3	(03) Training Of Police Personnel Outside The State	0	20.Other Administrative Expenses	General-Voted											17,55,840
2055	00	3	(06) Meghalaya Police Academy	0	25. Clothing And Tentage	General-Voted											3,98,758
2055	00	3	(06) Meghalaya Police Academy	0	027. Minor Works	General-Voted											9,74,983
2055	00	101	(01) State C.I.D.Organisation.	0	06. Medical Treatment	General-Voted											1,393

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

Page No. 119
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	General-Voted	14,81,924
2055	00	101	(01) State C.I.D.Organisation.	0	25. Clothing And Tentage	General-Voted	2,24,335
2055	00	101	(01) State C.I.D.Organisation.	0	27. Minor Works/Maintenance	General-Voted	9,85,702
2055	00	101	(01) State C.I.D.Organisation.	0	51.Motor Vehicles	General-Voted	22,17,548
2055	00	101	(02) State Special Branch	0	25. Clothing And Tentage	General-Voted	6,01,392
2055	00	101	(02) State Special Branch	0	27. Minor Works/Maintenance	General-Voted	29,99,200
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	27. Minor Works/Maintenance	General-Voted	3,19,766
2055	00	101	(05) Cyber Crime Wing	0	27. Minor Works	General-Voted	1,33,798
2055	00	101	(09) National Mission For Safety Of Women-Setting Up/Strengthening Of Women Help Desks In Police Stations	0	13. Office Expenses	General-Voted	3,44,440
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(13) Office Expenses	General-Voted	25,000
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	25. Clothing And Tentage	General-Voted	30,84,878
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	27. Minor Works/Maintenance	General-Voted	19,34,920
2055	00	104	(02) Amenities For The Battalion.	0	27. Minor Works	General-Voted	4,99,549
2055	00	104	(03) Hospital Charge For The Battalion.	0	02. Wages	General-Voted	47,250

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

Page No. 120
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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																
<u>Summary of DDO wise expenditure</u>																		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	05. Rewards	General-Voted												8,32,000
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	27. Minor Works/Maintenance	General-Voted												19,34,071
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	25. Clothing And Tentage	General-Voted												29,28,204
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	27. Minor Works/Maintenance	General-Voted												9,92,394
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	22. Arms And Ammunitions	General-Voted												39,095
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	25. Clothing And Tentage	General-Voted												53,80,268
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	27. Minor Works/Maintenance	General-Voted												9,99,871
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted												8,84,904
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	02. Wages	General-Voted												1,27,493
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	06. Medical Treatment	General-Voted												954
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted												3,04,532
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	22. Arms & Ammunitions	General-Voted												30,11,950
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	27. Minor Works/Maintenance	General-Voted												9,33,957
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	20.Other Administrative Expenses	General-Voted												3,14,218

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

Page No. 121
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	25. Clothing And Tentage	General-Voted	19,03,031
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	27. Minor Works	General-Voted	9,99,871
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	22. Arms And Ammunitions	General-Voted	12,00,000
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	25. Clothing And Tentage	General-Voted	24,38,342
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	27. Minor Works	General-Voted	4,99,859
2055	00	104	(18) Raising Of 7th Mlpbn/5th Irbn	0	02. Wages	General-Voted	49,650
2055	00	104	(20) Raising Of 8th Mlpbn/6th Irbn	0	02. Wages	General-Voted	48,300
2055	00	104	(22) Police Infrastructure Renovation Fund	0	27. Minor Works	General-Voted	3,00,00,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	2,02,91,686
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi	68,076
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi	52,400
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2,45,944
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	45,40,635
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	15,26,269
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	4,31,742
(01) District Executive Police.					24.P.O.L	Voted-Sixth-Schedule-Khasi	

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

Page No. 122
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>						
2055	00	109		0		1,79,686
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi 1,55,54,443
2055	00	109	(01) District Executive Police.	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi 1,94,06,230
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi 1,29,78,324
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi 13,36,249
2055	00	109	(02) Village Defence Organisation	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi 13,24,460
2055	00	109	(04) Payments Towards Charges For Requisition Of Crp/Outside Battalion-	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi 7,00,00,000
2055	00	109	(31) Police Infrastructure Renovation Fund	0	27. Minor Works	Voted-Sixth-Schedule-Khasi 4,50,00,000
2055	00	113	(01) Hospital Charges For Police Personnel	0	02. Wages	Voted-Sixth-Schedule-Khasi 16,771
2055	00	113	(04) Contribution To The Central Fund Of All India Police Control Board Etc.	0	32. Contribution	General-Voted 6,88,500
2055	00	114	(01) State Police Wireless Organisation.	0	25. Clothing And Tentage	General-Voted 19,57,469
2055	00	114	(01) State Police Wireless Organisation.	0	27. Minor Works/Maintenance	General-Voted 49,19,625
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted 1,44,97,052
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	02. Wages	General-Voted 1,98,006

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

Page No. 123
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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																
<u>Summary of DDO wise expenditure</u>																		
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	05. Rewards	General-Voted												86,000
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	06. Medical Treatment	General-Voted												9,96,818
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(11) Travel Expenses	General-Voted												3,120
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(13) Office Expenses	General-Voted												2,22,117
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	24. P.O.L.	General-Voted												1,43,355
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	25. Clothing And Tentage	General-Voted												74,813
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	27. Minor Works/Maintenance	General-Voted												1,99,916
2055	00	115	(08) Expenditure On Modernisation Of 4th Mlp Bn/2nd Irbn.	0	(22) Arms And Ammunitions	General-Voted												2,23,494
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted												-71,943
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	1	70. Deduct Recoveries	General-Voted												-1,78,875
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	27. Minor Works	General-Voted												99,89,974
2070	00	108	(02) Protection And Control (Fire Services Station)	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi												46,79,918
2070	00	108	(02) Protection And Control (Fire Services Station)	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi												49,97,365

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

Page No. 124
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>						
2070	00	108	(09) National Emergency Response System (Ners)	0	01. Salaries	Voted-Sixth-Schedule-Khasi3,72,828
2070	00	108	(09) National Emergency Response System (Ners)	0	02. Wages	Voted-Sixth-Schedule-Khasi1,73,661
2070	00	108	(09) National Emergency Response System (Ners)	0	05. Rewards	Voted-Sixth-Schedule-Khasi49,700
2070	00	108	(09) National Emergency Response System (Ners)	0	13. Office Expenses	Voted-Sixth-Schedule-Khasi19,16,253
2070	00	108	(09) National Emergency Response System (Ners)	0	21 Supplies And Materials	Voted-Sixth-Schedule-Khasi31,046
2070	00	108	(09) National Emergency Response System (Ners)	0	24. P.O.L	Voted-Sixth-Schedule-Khasi63,887
2070	00	108	(09) National Emergency Response System (Ners)	0	27. Minor Works	Voted-Sixth-Schedule-Khasi19,35,301
2070	00	108	(09) National Emergency Response System (Ners)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi55,695
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	50.Other Charges	Voted-Sixth-Schedule-Khasi2,62,68,561
2070	00	108	(12) Requisition Of Vehicle For National Emergency Response System (Ners)	0	Motor Vehicle	Voted-Sixth-Schedule-Khasi76,14,000
2216	06	53	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	General-Voted2,44,34,443
2216	06	53	(01) Maintanace Of Departmental/ Non-Residential/ Rent Free Quarter	0	27. Minor Works	Voted-Sixth-Schedule-Khasi3,32,53,674
4055	00	207	(01) Construction Of Administrative Building For The State Police/Police Station And Outpost	0	53. Major Works	General-Voted8,69,134
			(01) Construction Of Administrative Building		53. Major Works	Voted-Sixth-Schedule-Khasi

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

Page No. 125
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
4055	00	207	For The State Police/Police Station And Outpost	0			55,53,920
4055	00	207	(03) Non Lapsable Central Pool Of Resources	1	53 Major Works	General-Voted	1,60,00,000
4055	00	207	(06) Construction Other Than Building Such As Roads, Foothpaths, Boundary/Security Walls & External Electrification	0	53. Major Works	General-Voted	22,19,813
4055	00	211	(01) Construction Of Resedential Buildings For Police Accommodation/ Facilities	0	53. Major Works	General-Voted	89,93,074
4055	00	211	(01) Construction Of Resedential Buildings For Police Accommodation/ Facilities	0	53. Major Works	Voted-Sixth-Schedule-Khasi	82,00,000
4055	00	211	(03) Construction Of Residential Buildings For Fire Emergency Services Accomodation/Facilities	0	53. Major Works	Voted-Sixth-Schedule-Khasi	40,49,139
4055	00	211	(06) Construction Of Administrative Buildings For Fire & Emergency Services/Facilities Under Modernisation Of Police Force	0	53. Major Works	General-Voted	Centrally Sponsored Schemes -8,10,00,000
4055	00	211	(06) Construction Of Administrative Buildings For Fire & Emergency Services/Facilities Under Modernisation Of Police Force	0	53. Major Works	General-Voted	-90,00,000
4055	00	211	(07) Construction Other Than Buildings For Fire Emergency Services	0	53. Major Works	Voted-Sixth-Schedule-Khasi	9,56,153
4055	00	211	(12) Schemes For Special Assistance To State For Capital Investment	0	53 Major Works	General-Voted	25,00,00,000
							77,93,46,168

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

Page No. 126
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory 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	116	(03) Dna Unit	0	01. Salaries	General-Voted		1467	Voucher	76,634	0	0	0	0	76,634	76,634			
						General-Voted		806	Voucher	65,284	0	0	0	0	65,284	65,284			
						Total Object Head-- 1 :				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	0	18,000	18,000
									General-Voted		1525	Voucher	20,000	0	0	0	0	20,000	20,000
									General-Voted		1526	Voucher	25,000	0	0	0	0	25,000	25,000
									Total Object Head-- 1 :				63,000	0	0	0	0	63,000	63,000
			Total Sub Head :						63,000	0	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	0	8,77,793	10,12,993
									General-Voted		714	Voucher	4,14,184	0	0	0	0	4,14,184	4,14,184
									General-Voted		805	Voucher	1,54,281	0	0	0	0	1,54,281	1,54,281
						Total Object Head-- 1 :				15,83,458	2,000	1,22,000	13,200	0	14,46,258	15,81,458			
						Total Sub Head :				15,83,458	2,000	1,22,000	13,200	0	14,46,258	15,81,458			
						Total Minor Head 116 :				17,88,376	2,000	1,22,000	13,200	0	16,51,176	17,86,376			
Total Sub Major Head 0 :						17,88,376	2,000	1,22,000	13,200	0	16,51,176	17,86,376							
Total Major Head 2055 :						17,88,376	2,000	1,22,000	13,200	0	16,51,176	17,86,376							
Total of Month :										17,88,376	2,000	1,22,000	13,200	0	16,51,176	17,86,376			
Month of Account:		MAY/2025																	

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

Page No. 127
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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-- 1 :				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-- 1 :				63,000	0	0	0	0	63,000	63,000
						02. Wages	General-Voted		3091	Voucher	14,490	0	0	0	0	14,490
			General-Voted		3228		Voucher	14,490	0	0	0	0	14,490	14,490		
			Total Object Head-- 2 :				28,980	0	0	0	0	28,980	28,980			
			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										

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

Page No. 128
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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			

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

Page No. 129
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory 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	116	(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted	1710	Voucher	25,000	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	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	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	11,314	11,314		
						General-Voted	1709	Voucher	39,400	0	0	0	39,400	39,400		
						General-Voted	2655	Voucher	2,964	0	0	0	2,964	2,964		
						General-Voted	2660	Voucher	1,416	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				

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

Page No. 130
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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		
Total of Month :										18,88,041	2,000	1,17,000	13,200	17,55,841	18,86,041	
Month of Account:		JUL/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		702	Voucher	76,634	0	0	0	76,634	76,634	
						General-Voted		703	Voucher	66,466	0	0	0	66,466	66,466	
					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	
			(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted		1661	Voucher	25,000	0	0	0	25,000	25,000	
						General-Voted		1662	Voucher	17,333	0	0	0	17,333	17,333	
						General-Voted		1663	Voucher	18,000	0	0	0	18,000	18,000	
					Total Object Head-- 1 :					60,333	0	0	0	60,333	60,333	
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted		2152	Voucher	23,419	0	0	0	23,419	23,419	
						General-Voted		701	Voucher	4,21,891	0	0	0	4,21,891	4,21,891	
					02. Wages	General-Voted		750	Voucher	1,57,044	0	0	0	1,57,044	1,57,044	
						General-Voted		801	Voucher	10,34,406	2,000	1,17,000	13,200	9,02,206	10,32,406	
Total Object Head-- 2 :					14,490	0	0	0	14,490	14,490						
Total Sub Head :					74,823	0	0	0	74,823	74,823						

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

Page No. 131
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	Total Object Head-- 1 :				16,36,760	2,000	1,17,000	13,200	15,04,560	16,34,760	
					13. Office Expenses	General-Voted	1658	Voucher	39,400	0	0	0	39,400	39,400		
					Total Object Head-- 13 :				39,400	0	0	0	39,400	39,400		
					Total Sub Head :				16,76,160	2,000	1,17,000	13,200	15,43,960	16,74,160		
					Total Minor Head 116 :				18,94,083	2,000	1,17,000	13,200	17,61,883	18,92,083		
					Total Sub Major Head 0 :				18,94,083	2,000	1,17,000	13,200	17,61,883	18,92,083		
					Total Major Head 2055 :				18,94,083	2,000	1,17,000	13,200	17,61,883	18,92,083		
Total of Month :										18,94,083	2,000	1,17,000	13,200	17,61,883	18,92,083	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted	1083	Voucher	68,434	0	0	0	68,434	68,434		
					General-Voted	1601	Voucher	2,292	0	0	0	2,292	2,292			
					General-Voted	337	Voucher	78,930	0	0	0	78,930	78,930			
					Total Object Head-- 1 :				1,49,656	0	0	0	1,49,656	1,49,656		
					Total Sub Head :				1,49,656	0	0	0	1,49,656	1,49,656		
			(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted	1934	Voucher	25,000	0	0	0	25,000	25,000		
					General-Voted	1936	Voucher	18,000	0	0	0	18,000	18,000			

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

Page No. 132
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		AUG/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	Total Object Head-- 1 :				43,000	0	0	0	0	43,000	43,000
					02. Wages	General-Voted	1937	Voucher	14,490	0	0	0	14,490	14,490		
					Total Object Head-- 2 :				14,490	0	0	0	14,490	14,490		
					Total Sub Head :				57,490	0	0	0	57,490	57,490		
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	1081	Voucher	10,64,163	2,000	1,32,000	13,200	9,16,963	10,62,163		
						General-Voted	1082	Voucher	1,60,324	0	0	0	1,60,324	1,60,324		
						General-Voted	1602	Voucher	21,463	0	0	0	21,463	21,463		
						General-Voted	925	Voucher	4,33,440	0	0	0	4,33,440	4,33,440		
					Total Object Head-- 1 :				16,79,390	2,000	1,32,000	13,200	15,32,190	16,77,390		
					06. Medical Treatment	General-Voted	2090	Voucher	42,502	0	0	0	42,502	42,502		
						Total Object Head-- 6 :				42,502	0	0	0	42,502	42,502	
					11. Domestic Travel Expenses	General-Voted	1556	Voucher	3,700	0	0	0	3,700	3,700		
						Total Object Head-- 11 :				3,700	0	0	0	3,700	3,700	
					13. Office Expenses	General-Voted	1566	Voucher	8,500	0	0	0	8,500	8,500		
						General-Voted	1567	Voucher	10,640	0	0	0	10,640	10,640		
						General-Voted	1569	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted	2010	Voucher	39,400	0	0	0	39,400	39,400		
						General-Voted	2837	Voucher	1,24,332	0	0	0	1,24,332	1,24,332		
						General-Voted	2842	Voucher	1,18,474	0	0	0	1,18,474	1,18,474		
					Total Object Head-- 13 :				3,07,346	0	0	0	3,07,346	3,07,346		
			24. Pol	General-Voted	1524	Voucher	1,97,775	0	0	0	1,97,775	1,97,775				

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

Page No. 133
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	24. Pol	Total Object Head-- 24 :				1,97,775	0	0	0	1,97,775	1,97,775	
						Total Sub Head :				22,30,713	2,000	1,32,000	13,200	20,83,513	22,28,713	
						Total Minor Head 116 :				24,37,859	2,000	1,32,000	13,200	22,90,659	24,35,859	
						Total Sub Major Head 0 :				24,37,859	2,000	1,32,000	13,200	22,90,659	24,35,859	
						Total Major Head 2055 :				24,37,859	2,000	1,32,000	13,200	22,90,659	24,35,859	
Total of Month :						24,37,859	2,000	1,32,000	13,200	22,90,659	24,35,859					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted	330	Voucher	78,930	0	0	0	78,930	78,930		
						General-Voted	3554	Voucher	68,434	0	0	0	68,434	68,434		
						General-Voted	3587	Voucher	78,930	0	0	0	78,930	78,930		
						General-Voted	37	Voucher	68,434	0	0	0	68,434	68,434		
						Total Object Head-- 1 :				2,94,728	0	0	0	2,94,728	2,94,728	
			Total Sub Head :				2,94,728	0	0	0	2,94,728	2,94,728				
			(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted	1363	Voucher	2,555	0	0	0	2,555	2,555		
						General-Voted	1364	Voucher	1,53,268	0	0	0	1,53,268	1,53,268		
						General-Voted	1641	Voucher	8,065	0	0	0	8,065	8,065		
						General-Voted	1642	Voucher	5,806	0	0	0	5,806	5,806		

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

Page No. 134
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		SEP/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		3588	Voucher	76,634	0	0	0	0	76,634	76,634
					Total Object Head-- 1 :					2,46,328	0	0	0	2,46,328	2,46,328	
					02. Wages	General-Voted		1643	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 :					2,60,818	0	0	0	2,60,818	2,60,818	
					(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted		175	Voucher	4,33,440	0	0	0	4,33,440
				General-Voted				35	Voucher	10,64,163	0	1,32,000	13,200	9,18,963	10,64,163	
				General-Voted				3552	Voucher	10,64,163	0	1,39,000	13,200	9,11,963	10,64,163	
				General-Voted				3553	Voucher	1,60,324	0	0	0	1,60,324	1,60,324	
				General-Voted				3586	Voucher	4,33,440	0	0	0	4,33,440	4,33,440	
				General-Voted				36	Voucher	1,60,324	0	0	0	1,60,324	1,60,324	
			Total Object Head-- 1 :					33,15,854	0	2,71,000	26,400	30,18,454	33,15,854			
			11. Domestic Travel Expenses	General-Voted				2808	Voucher	2,200	0	0	0	2,200	2,200	
			Total Object Head-- 11 :					2,200	0	0	0	2,200	2,200			
			13. Office Expenses	General-Voted				1644	Voucher	39,400	0	0	0	39,400	39,400	
				General-Voted				2813	Voucher	5,500	0	0	0	5,500	5,500	
				General-Voted				2814	Voucher	5,400	0	0	0	5,400	5,400	
			Total Object Head-- 13 :					50,300	0	0	0	50,300	50,300			
			Total Sub Head :					33,68,354	0	2,71,000	26,400	30,70,954	33,68,354			
			Total Minor Head 116 :					39,23,900	0	2,71,000	26,400	36,26,500	39,23,900			

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

Page No. 135
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800002 Director Forensic Science Laboratory Meghalaya Shillong													
Month of Account:				SEP/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 :					39,23,900	0	2,71,000	26,400		36,26,500	39,23,900	
						Total Major Head 2055 :					39,23,900	0	2,71,000	26,400		36,26,500	39,23,900
						Total of Month :					39,23,900	0	2,71,000	26,400		36,26,500	39,23,900
Month of Account:				OCT/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		1326	Voucher	14,41,680	0	0	0		14,41,680	14,41,680	
						General-Voted		792	Voucher	9,39,587	0	0	0		9,39,587	9,39,587	
						General-Voted		793	Voucher	35,263	0	0	0		35,263	35,263	
						Total Object Head-- 1 :				24,16,530	0	0	0		24,16,530	24,16,530	
					02. Wages	General-Voted		697	Voucher	14,490	0	0	0		14,490	14,490	
						Total Object Head-- 2 :				14,490	0	0	0		14,490	14,490	
						Total Sub Head :				24,31,020	0	0	0		24,31,020	24,31,020	
			(08) Directorate Of Forensic Science	0	06. Medical Treatment	General-Voted		699	Voucher	56,422	0	0	0		56,422	56,422	
						Total Object Head-- 6 :				56,422	0	0	0		56,422	56,422	
					11. Domestic Travel Expenses	General-Voted		1611	Voucher	6,828	0	0	0		6,828	6,828	
						General-Voted		1617	Voucher	16,941	0	0	0		16,941	16,941	
						General-Voted		1641	Voucher	22,925	0	0	0		22,925	22,925	
						General-Voted		1642	Voucher	17,281	0	0	0		17,281	17,281	

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

Page No. 136
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	11. Domestic Travel Expenses	General-Voted	1658	Voucher	8,018	0	0	0	8,018	8,018		
						General-Voted	200	Voucher	23,725	0	0	0	23,725	23,725		
						General-Voted	201	Voucher	22,049	0	0	0	22,049	22,049		
						General-Voted	388	Voucher	24,067	0	0	0	24,067	24,067		
						General-Voted	461	Voucher	4,548	0	0	0	4,548	4,548		
					Total Object Head-- 11 :				1,46,382	0	0	0	1,46,382	1,46,382		
					13. Office Expenses	General-Voted	689	Voucher	3,500	0	0	0	3,500	3,500		
						General-Voted	695	Voucher	1,55,484	0	0	0	1,55,484	1,55,484		
						General-Voted	696	Voucher	39,400	0	0	0	39,400	39,400		
					Total Object Head-- 13 :				1,98,384	0	0	0	1,98,384	1,98,384		
					24. Pol	General-Voted	688	Voucher	3,488	0	0	0	3,488	3,488		
						Total Object Head-- 24 :				3,488	0	0	0	3,488	3,488	
					Total Sub Head :				4,04,676	0	0	0	4,04,676	4,04,676		
					Total Minor Head 116 :				28,35,696	0	0	0	28,35,696	28,35,696		
					Total Sub Major Head 0 :				28,35,696	0	0	0	28,35,696	28,35,696		
					Total Major Head 2055 :				28,35,696	0	0	0	28,35,696	28,35,696		
					Total of Month :				28,35,696	0	0	0	28,35,696	28,35,696		
					Month of Account:		NOV/2025									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 137
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong															
Month of Account:		NOV/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		2777	Voucher	3,248	0	0	0	0	3,248	3,248	
						General-Voted		2803	Voucher	3,760	0	0	0	0	3,760	3,760	
						General-Voted		476	Voucher	68,434	0	0	0	0	68,434	68,434	
						General-Voted		808	Voucher	78,930	0	0	0	0	78,930	78,930	
				Total Object Head-- 1 :					1,54,372	0	0	0	0	1,54,372	1,54,372		
				Total Sub Head :					1,54,372	0	0	0	0	1,54,372	1,54,372		
				(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted		2778	Voucher	46,038	0	0	0	0	46,038	46,038
							General-Voted		2826	Voucher	3,648	0	0	0	0	3,648	3,648
							General-Voted		63	Voucher	14,41,680	0	0	0	0	14,41,680	14,41,680
							General-Voted		809	Voucher	76,634	0	0	0	0	76,634	76,634
			Total Object Head-- 1 :					15,68,000	0	0	0	0	15,68,000	15,68,000			
			02. Wages		General-Voted		1407	Voucher	14,490	0	0	0	0	14,490	14,490		
					General-Voted		1575	Voucher	1,19,808	0	0	0	0	1,19,808	1,19,808		
					General-Voted		1576	Voucher	2,24,640	0	0	0	0	2,24,640	2,24,640		
					Total Object Head-- 2 :					3,58,938	0	0	0	0	3,58,938	3,58,938	
					Total Sub Head :					19,26,938	0	0	0	0	19,26,938	19,26,938	
				(06) Cyber Forensic Unit	0	01. Salaries	General-Voted		1408	Voucher	11,500	0	0	0	0	11,500	11,500
			General-Voted					1409	Voucher	15,000	0	0	0	0	15,000	15,000	
			Total Object Head-- 1 :					26,500	0	0	0	0	26,500	26,500			
			Total Sub Head :					26,500	0	0	0	0	26,500	26,500			
			(08) Directorate Of	0	01. Salaries	General-Voted		2772	Voucher	50,656	0	0	0	0	50,656	50,656	
						General-Voted											

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

Page No. 138
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong															
Month of Account:		NOV/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		2773	Voucher	7,528	0	0	0		7,528	7,528	
						General-Voted		2802	Voucher	21,160	0	0	0		21,160	21,160	
						General-Voted		448	Voucher	10,64,163	0	1,39,000	13,200		9,11,963	10,64,163	
						General-Voted		475	Voucher	1,60,324	0	0	0		1,60,324	1,60,324	
						General-Voted		807	Voucher	4,33,440	0	0	0		4,33,440	4,33,440	
					Total Object Head-- 1 :					17,37,271	0	1,39,000	13,200		15,85,071	17,37,271	
					06. Medical Treatment	General-Voted		1130	Voucher	19,857	0	0	0		19,857	19,857	
						Total Object Head-- 6 :					19,857	0	0	0	19,857	19,857	
					13. Office Expenses	General-Voted		1487	Voucher	39,400	0	0	0		39,400	39,400	
						Total Object Head-- 13 :					39,400	0	0	0	39,400	39,400	
					Total Sub Head :					17,96,528	0	1,39,000	13,200		16,44,328	17,96,528	
					Total Minor Head 116 :					39,04,338	0	1,39,000	13,200		37,52,138	39,04,338	
					Total Sub Major Head 0 :					39,04,338	0	1,39,000	13,200		37,52,138	39,04,338	
					Total Major Head 2055 :					39,04,338	0	1,39,000	13,200		37,52,138	39,04,338	
Total of Month :					39,04,338	0	1,39,000	13,200		37,52,138	39,04,338						
Month of Account:		DEC/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		116	(03) Dna Unit	0	01. Salaries	General-Voted		3738									

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

Page No. 139
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :			1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:			DEC/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	3738	Voucher	69,846	0	0	0	69,846	69,846			
						General-Voted	3812	Voucher	80,470	0	0	0	80,470	80,470			
						General-Voted	383	Voucher	69,846	0	0	0	69,846	69,846			
						General-Voted	947	Voucher	80,470	0	0	0	80,470	80,470			
					Total Object Head-- 1 :					3,00,632	0	0	0	3,00,632	3,00,632		
					Total Sub Head :					3,00,632	0	0	0	3,00,632	3,00,632		
					(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted	3689	Voucher	14,73,120	0	0	0	14,73,120	14,73,120	
								General-Voted	3813	Voucher	78,146	0	0	0	78,146	78,146	
								General-Voted	384	Voucher	14,73,120	0	0	0	14,73,120	14,73,120	
								General-Voted	948	Voucher	78,146	0	0	0	78,146	78,146	
			Total Object Head-- 1 :					31,02,532	0	0	0	31,02,532	31,02,532				
			02. Wages	General-Voted			1455	Voucher	14,490	0	0	0	14,490	14,490			
				General-Voted	1457	Voucher	2,24,640	0	0	0	2,24,640	2,24,640					
			Total Object Head-- 2 :					2,39,130	0	0	0	2,39,130	2,39,130				
			Total Sub Head :					33,41,662	0	0	0	33,41,662	33,41,662				
			(06) Cyber Forensic Unit	0	01. Salaries	General-Voted	1456	Voucher	15,000	0	0	0	15,000	15,000			
						Total Object Head-- 1 :					15,000	0	0	0	15,000	15,000	
					Total Sub Head :					15,000	0	0	0	15,000	15,000		
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	3737	Voucher	1,64,606	0	0	0	1,64,606	1,64,606			
						General-Voted	382	Voucher	1,64,606	0	0	0	1,64,606	1,64,606			
						General-Voted	3867	Voucher	4,41,130	0	0	0	4,41,130	4,41,130			

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

Page No. 140
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		DEC/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		3891	Voucher	10,85,827	0	1,29,000	0	9,56,827	10,85,827	
						General-Voted		407	Voucher	10,86,427	0	1,39,000	13,200	9,34,227	10,86,427	
						General-Voted		946	Voucher	4,41,130	0	0	0	4,41,130	4,41,130	
						Total Object Head-- 1 :				33,83,726	0	2,68,000	13,200	31,02,526	33,83,726	
					06. Medical Treatment	General-Voted		2080	Voucher	1,85,620	0	0	0	1,85,620	1,85,620	
						Total Object Head-- 6 :				1,85,620	0	0	0	1,85,620	1,85,620	
					11. Domestic Travel Expenses	General-Voted		1533	Voucher	24,371	0	0	0	24,371	24,371	
						Total Object Head-- 11 :				24,371	0	0	0	24,371	24,371	
					13. Office Expenses	General-Voted		1454	Voucher	39,400	0	0	0	39,400	39,400	
						General-Voted		2276	Voucher	5,41,679	0	0	0	5,41,679	5,41,679	
						General-Voted		2277	Voucher	9,99,224	0	0	0	9,99,224	9,99,224	
						General-Voted		4601	Voucher	2,03,749	0	0	0	2,03,749	2,03,749	
						Total Object Head-- 13 :				17,84,052	0	0	0	17,84,052	17,84,052	
					24. Pol	General-Voted		1538	Voucher	42,947	0	0	0	42,947	42,947	
						General-Voted		2186	Voucher	10,313	0	0	0	10,313	10,313	
						General-Voted		2188	Voucher	10,176	0	0	0	10,176	10,176	
						General-Voted		4345	Voucher	23,188	0	0	0	23,188	23,188	
						General-Voted		4347	Voucher	20,870	0	0	0	20,870	20,870	
						General-Voted		4348	Voucher	27,002	0	0	0	27,002	27,002	
						General-Voted		4362	Voucher	16,373	0	0	0	16,373	16,373	
						General-Voted		4363	Voucher	23,630	0	0	0	23,630	23,630	
						General-Voted		4365	Voucher	27,354	0	0	0	27,354	27,354	

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

Page No. 141
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	24. Pol	General-Voted		4366	Voucher	14,878	0	0	0	0	14,878	14,878
						General-Voted		4368	Voucher	21,882	0	0	0	0	21,882	21,882
						General-Voted		4369	Voucher	20,130	0	0	0	0	20,130	20,130
						General-Voted		4370	Voucher	8,720	0	0	0	0	8,720	8,720
						General-Voted		4371	Voucher	28,882	0	0	0	0	28,882	28,882
						General-Voted		4604	Voucher	20,875	0	0	0	0	20,875	20,875
						General-Voted		4605	Voucher	28,000	0	0	0	0	28,000	28,000
						General-Voted		4612	Voucher	15,316	0	0	0	0	15,316	15,316
						General-Voted		4614	Voucher	23,501	0	0	0	0	23,501	23,501
						General-Voted		4615	Voucher	27,131	0	0	0	0	27,131	27,131
						Total Object Head-- 24 :				4,11,168	0	0	0	0	4,11,168	4,11,168
					52. Machinery And Equipment	General-Voted		1690	Voucher	33,15,527	0	0	0	0	33,15,527	33,15,527
						Total Object Head-- 52 :				33,15,527	0	0	0	0	33,15,527	33,15,527
					Total Sub Head :				91,04,464	0	2,68,000	13,200	88,23,264	91,04,464		
					Total Minor Head 116 :				1,27,61,758	0	2,68,000	13,200	1,24,80,558	1,27,61,758		
					Total Sub Major Head 0 :				1,27,61,758	0	2,68,000	13,200	1,24,80,558	1,27,61,758		
					Total Major Head 2055 :				1,27,61,758	0	2,68,000	13,200	1,24,80,558	1,27,61,758		
					Total of Month :				1,27,61,758	0	2,68,000	13,200	1,24,80,558	1,27,61,758		
Month of Account:		FEB/2026														
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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 142
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong																			
Month of Account:		FEB/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted		725	Voucher	69,846	0	0	0	0	69,846	69,846					
						General-Voted		867	Voucher	80,470	0	0	0	0	80,470	80,470					
					Total Object Head-- 1 :								1,50,316	0	0	0	0	1,50,316	1,50,316		
					Total Sub Head :								1,50,316	0	0	0	0	1,50,316	1,50,316		
					(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted		868	Voucher	78,146	0	0	0	0	78,146	78,146			
								General-Voted		901	Voucher	14,73,120	0	0	0	0	14,73,120	14,73,120			
							Total Object Head-- 1 :								15,51,266	0	0	0	0	15,51,266	15,51,266
							02. Wages	General-Voted		1501	Voucher	2,24,640	0	0	0	0	2,24,640	2,24,640			
								General-Voted		1543	Voucher	2,24,640	0	0	0	0	2,24,640	2,24,640			
			General-Voted					2008	Voucher	20,615	0	0	0	0	20,615	20,615					
			General-Voted					2521	Voucher	17,955	0	0	0	0	17,955	17,955					
			General-Voted					2851	Voucher	1,932	0	0	0	0	1,932	1,932					
			Total Object Head-- 2 :								4,89,782	0	0	0	0	4,89,782	4,89,782				
			24. Pol	General-Voted		3455		Voucher	3,460	0	0	0	0	3,460	3,460						
				General-Voted		3457	Voucher	12,939	0	0	0	0	12,939	12,939							
				General-Voted		3459	Voucher	1,756	0	0	0	0	1,756	1,756							
				General-Voted		3460	Voucher	6,109	0	0	0	0	6,109	6,109							
			Total Object Head-- 24 :								24,264	0	0	0	0	24,264	24,264				
			Total Sub Head :								20,65,312	0	0	0	0	20,65,312	20,65,312				
			(06) Cyber Forensic Unit	0	01. Salaries	General-Voted		1806	Voucher	15,000	0	0	0	0	15,000	15,000					
						General-Voted		1807	Voucher	15,000	0	0	0	0	15,000	15,000					

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

Page No. 143
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(06) Cyber Forensic Unit	0	01. Salaries	General-Voted	2515	Voucher	10,500	0	0	0	0	0	10,500	10,500
					Total Object Head-- 1 :				40,500	0	0	0	40,500	40,500		
					Total Sub Head :				40,500	0	0	0	40,500	40,500		
					(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	701	Voucher	10,85,827	0	1,14,000	0	9,71,827	10,85,827
			General-Voted	724				Voucher	1,64,606	0	0	0	1,64,606	1,64,606		
			General-Voted	866				Voucher	4,41,130	0	0	0	4,41,130	4,41,130		
			Total Object Head-- 1 :					16,91,563	0	1,14,000	0	15,77,563	16,91,563			
			02. Wages	General-Voted			2886	Voucher	12,826	0	0	0	12,826	12,826		
				General-Voted			2889	Voucher	14,575	0	0	0	14,575	14,575		
				General-Voted			2890	Voucher	6,290	0	0	0	6,290	6,290		
				General-Voted			2891	Voucher	18,073	0	0	0	18,073	18,073		
				Total Object Head-- 2 :				51,764	0	0	0	51,764	51,764			
			13. Office Expenses	General-Voted			1804	Voucher	39,400	0	0	0	39,400	39,400		
				General-Voted			1805	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 :				18,22,127	0	1,14,000	0	17,08,127	18,22,127				
			Total Minor Head 116 :				40,78,255	0	1,14,000	0	39,64,255	40,78,255				
			Total Sub Major Head 0 :				40,78,255	0	1,14,000	0	39,64,255	40,78,255				
			Total Major Head 2055 :				40,78,255	0	1,14,000	0	39,64,255	40,78,255				
			Total of Month :				40,78,255	0	1,14,000	0	39,64,255	40,78,255				

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

Page No. 144
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	116	(03) Dna Unit	0	01. Salaries	General-Voted		144	Voucher	80,470	0	0	0	0	80,470	80,470	
						General-Voted		647	Voucher	69,846	0	0	0	69,846	69,846		
					Total Object Head-- 1 :					1,50,316	0	0	0	1,50,316	1,50,316		
					11.Domestic Travel Expenses	General-Voted		7596	Voucher	43,700	0	0	0	43,700	43,700		
						General-Voted		7597	Voucher	43,700	0	0	0	43,700	43,700		
						General-Voted		7760	Voucher	4,150	0	0	0	4,150	4,150		
					Total Object Head-- 11 :					91,550	0	0	0	91,550	91,550		
					Total Sub Head :					2,41,866	0	0	0	2,41,866	2,41,866		
					(05) Mobile Forensic Crime Scene Unit	0	01. Salaries	General-Voted		105	Voucher	80,470	0	0	0	80,470	80,470
								General-Voted		2590	Voucher	2,324	0	0	0	2,324	2,324
							General-Voted		976	Voucher	14,73,120	0	0	0	14,73,120	14,73,120	
							Total Object Head-- 1 :					15,55,914	0	0	0	15,55,914	15,55,914
							02. Wages	General-Voted		1265	Voucher	2,09,664	0	0	0	2,09,664	2,09,664
								Total Object Head-- 2 :					2,09,664	0	0	0	2,09,664
			11. Domestic Travel Expenses	General-Voted				6323	Voucher	4,050	0	0	0	4,050	4,050		
				General-Voted				6324	Voucher	2,160	0	0	0	2,160	2,160		
				General-Voted				7598	Voucher	2,160	0	0	0	2,160	2,160		
				General-Voted				7599	Voucher	1,620	0	0	0	1,620	1,620		
				General-Voted		7759	Voucher	11,258	0	0	0	11,258	11,258				
				General-Voted		7957	Voucher	10,971	0	0	0	10,971	10,971				
				General-Voted		9140	Voucher	42,561	0	0	0	42,561	42,561				
			General-Voted		9141	Voucher											

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

Page No. 145
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(05) Mobile Forensic Crime Scene Unit	0	11. Domestic Travel Expenses	General-Voted		9141		14,684	0	0	0		14,684	14,684
					Total Object Head-- 11 :					89,464	0	0	0	89,464	89,464	
					24. Pol	General-Voted		5675	Voucher	20,063	0	0	0	20,063	20,063	
						General-Voted		5676	Voucher	13,369	0	0	0	13,369	13,369	
						General-Voted		5677	Voucher	11,822	0	0	0	11,822	11,822	
						General-Voted		6646	Voucher	20,200	0	0	0	20,200	20,200	
						General-Voted		7557	Voucher	500	0	0	0	500	500	
						General-Voted		7558	Voucher	500	0	0	0	500	500	
						General-Voted		7562	Voucher	1,500	0	0	0	1,500	1,500	
						General-Voted		7569	Voucher	500	0	0	0	500	500	
						General-Voted		8932	Voucher	1,000	0	0	0	1,000	1,000	
						General-Voted		8950	Voucher	500	0	0	0	500	500	
					Total Object Head-- 24 :					69,954	0	0	0	69,954	69,954	
			Total Sub Head :					19,24,996	0	0	0	19,24,996	19,24,996			
			(06) Cyber Forensic Unit	0	01. Salaries	General-Voted		1535	Voucher	15,000	0	0	0	15,000	15,000	
						Total Object Head-- 1 :					15,000	0	0	0	15,000	15,000
					02. Wages	General-Voted		1264	Voucher	18,620	0	0	0	18,620	18,620	
						Total Object Head-- 2 :					18,620	0	0	0	18,620	18,620
			Total Sub Head :					33,620	0	0	0	33,620	33,620			
			(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted		1090	Voucher	1,40,567	0	0	0	1,40,567	1,40,567	
						General-Voted		143	Voucher	4,41,130	0	0	0	4,41,130	4,41,130	

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

Page No. 146
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:				MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted		2805	Voucher	2,324	0	0	0	0	2,324	2,324		
						General-Voted		973	Voucher	10,85,827	0	1,03,000	0	9,82,827	10,85,827			
						General-Voted		974	Voucher	1,64,606	0	0	0	1,64,606	1,64,606			
					Total Object Head-- 1 :								18,34,454	0	1,03,000	0	17,31,454	18,34,454
					02. Wages	General-Voted		1341	Voucher	16,324	0	0	0	16,324	16,324			
						General-Voted		1342	Voucher	16,324	0	0	0	16,324	16,324			
						General-Voted		1343	Voucher	15,000	0	0	0	15,000	15,000			
					Total Object Head-- 2 :								47,648	0	0	0	47,648	47,648
					05. Rewards	General-Voted		9384	Voucher	50,000	0	0	0	50,000	50,000			
						General-Voted		9386	Voucher	50,000	0	0	0	50,000	50,000			
						Total Object Head-- 5 :								1,00,000	0	0	0	1,00,000
					11. Domestic Travel Expenses	General-Voted		1179	Voucher	37,050	0	0	0	37,050	37,050			
						General-Voted		2270	Voucher	31,551	0	0	0	31,551	31,551			
						General-Voted		2448	Voucher	9,025	0	0	0	9,025	9,025			
						General-Voted		2784	Voucher	87,760	0	0	0	87,760	87,760			
						General-Voted		5183	Voucher	24,813	0	0	0	24,813	24,813			
						General-Voted		6326	Voucher	3,600	0	0	0	3,600	3,600			
						General-Voted		6327	Voucher	3,600	0	0	0	3,600	3,600			
						General-Voted		6328	Voucher	5,520	0	0	0	5,520	5,520			
						General-Voted		6329	Voucher	26,031	0	0	0	26,031	26,031			
						General-Voted		6330	Voucher	26,031	0	0	0	26,031	26,031			
						General-Voted		6331	Voucher	25,031	0	0	0	25,031	25,031			

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

Page No. 147
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	11. Domestic Travel Expenses	General-Voted		6332	Voucher	25,031	0	0	0	0	25,031	25,031
						General-Voted		6333	Voucher	2,970	0	0	0	0	2,970	2,970
						General-Voted		9205	Voucher	6,250	0	0	0	0	6,250	6,250
						Total Object Head-- 11 :				3,14,263	0	0	0	0	3,14,263	3,14,263
					13. Office Expenses	General-Voted		2816	Voucher	2,023	0	0	0	0	2,023	2,023
						General-Voted		3571	Voucher	48,000	0	0	0	0	48,000	48,000
						General-Voted		5638	Voucher	65,935	0	0	0	0	65,935	65,935
						General-Voted		5639	Voucher	86,807	0	0	0	0	86,807	86,807
						General-Voted		6523	Voucher	70,193	0	0	0	0	70,193	70,193
						General-Voted		6529	Voucher	2,12,800	0	0	0	0	2,12,800	2,12,800
						General-Voted		6533	Voucher	73,276	0	0	0	0	73,276	73,276
						General-Voted		6951	Voucher	38,840	0	0	0	0	38,840	38,840
						General-Voted		7790	Voucher	60,025	0	0	0	0	60,025	60,025
						General-Voted		7806	Voucher	62,577	0	0	0	0	62,577	62,577
						General-Voted		7807	Voucher	58,919	0	0	0	0	58,919	58,919
						General-Voted		7808	Voucher	59,836	0	0	0	0	59,836	59,836
						General-Voted		8955	Voucher	5,000	0	0	0	0	5,000	5,000
						General-Voted		9382	Voucher	24,098	0	0	0	0	24,098	24,098
						Total Object Head-- 13 :				8,68,329	0	0	0	0	8,68,329	8,68,329
					20. Other Administrative Expenses	General-Voted		4477	Voucher	31,500	0	0	0	0	31,500	31,500
						General-Voted		5640	Voucher	41,422	0	0	0	0	41,422	41,422
						Total Object Head-- 20 :				72,922	0	0	0	0	72,922	72,922

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

Page No. 148
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	21. Supplies And Materials	General-Voted		7791	Voucher	49,480	0	0	0	0	49,480	49,480
						General-Voted		7795	Voucher	49,183	0	0	0	0	49,183	49,183
						General-Voted		7803	Voucher	48,776	0	0	0	0	48,776	48,776
						General-Voted		7805	Voucher	47,450	0	0	0	0	47,450	47,450
						General-Voted		7811	Voucher	52,650	0	0	0	0	52,650	52,650
						General-Voted		7812	Voucher	40,001	0	0	0	0	40,001	40,001
						Total Object Head-- 21 :				2,87,540	0	0	0	0	2,87,540	2,87,540
					24. Pol	General-Voted		2193	Voucher	28,963	0	0	0	0	28,963	28,963
						General-Voted		2194	Voucher	26,558	0	0	0	0	26,558	26,558
						General-Voted		2195	Voucher	29,620	0	0	0	0	29,620	29,620
						General-Voted		2196	Voucher	14,834	0	0	0	0	14,834	14,834
						General-Voted		2197	Voucher	17,500	0	0	0	0	17,500	17,500
						General-Voted		2812	Voucher	9,573	0	0	0	0	9,573	9,573
						General-Voted		6512	Voucher	27,116	0	0	0	0	27,116	27,116
						General-Voted		6513	Voucher	25,804	0	0	0	0	25,804	25,804
						General-Voted		6514	Voucher	17,494	0	0	0	0	17,494	17,494
						General-Voted		6515	Voucher	25,587	0	0	0	0	25,587	25,587
						General-Voted		6516	Voucher	29,128	0	0	0	0	29,128	29,128
						General-Voted		6517	Voucher	26,241	0	0	0	0	26,241	26,241
						General-Voted		6518	Voucher	29,620	0	0	0	0	29,620	29,620
						General-Voted		6521	Voucher	26,250	0	0	0	0	26,250	26,250
						General-Voted		6956	Voucher	27,870	0	0	0	0	27,870	27,870
						General-Voted		6957	Voucher	21,875	0	0	0	0	21,875	21,875

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

Page No. 149
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	116	(08) Directorate Of Forensic Science	0	24. Pol	Total Object Head-- 24 :				3,84,033	0	0	0	0	3,84,033	3,84,033
					27. Minor Works	General-Voted	8925	Voucher	33,77,770	0	0	0	33,77,770	33,77,770		
						Total Object Head-- 27 :				33,77,770	0	0	0	33,77,770	33,77,770	
					51. Motor Vehicles	General-Voted	2811	Voucher	24,261	0	0	0	24,261	24,261		
						General-Voted	3061	Voucher	13,647	0	0	0	13,647	13,647		
						General-Voted	3062	Voucher	19,759	0	0	0	19,759	19,759		
						General-Voted	3063	Voucher	34,960	0	0	0	34,960	34,960		
						General-Voted	3065	Voucher	65,111	0	0	0	65,111	65,111		
						General-Voted	5184	Voucher	23,272	0	0	0	23,272	23,272		
						General-Voted	5602	Voucher	1,35,474	0	0	0	1,35,474	1,35,474		
						General-Voted	5635	Voucher	11,399	0	0	0	11,399	11,399		
						General-Voted	6074	Voucher	2,41,353	0	0	0	2,41,353	2,41,353		
						General-Voted	6269	Voucher	1,00,631	0	0	0	1,00,631	1,00,631		
						General-Voted	6528	Voucher	1,68,279	0	0	0	1,68,279	1,68,279		
						General-Voted	9361	Voucher	10,633	0	0	0	10,633	10,633		
						General-Voted	9362	Voucher	47,996	0	0	0	47,996	47,996		
						General-Voted	9364	Voucher	2,067	0	0	0	2,067	2,067		
					Total Object Head-- 51 :				8,98,842	0	0	0	8,98,842	8,98,842		
					Total Sub Head :				81,85,801	0	1,03,000	0	80,82,801	81,85,801		
					Total Minor Head 116 :				1,03,86,283	0	1,03,000	0	1,02,83,283	1,03,86,283		
					Total Sub Major Head 0 :				1,03,86,283	0	1,03,000	0	1,02,83,283	1,03,86,283		

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

Page No. 150
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Director Forensic Science Laboratory Meghalaya Shillong																			
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
																8009	-	7610			
2055										Total Major Head		2055 :				1,03,86,283	0	1,03,000	0	1,02,83,283	1,03,86,283
										Total of Month		:				1,03,86,283	0	1,03,000	0	1,02,83,283	1,03,86,283
										Total of DDO		1800002 :				4,79,32,388	10,000	15,00,000	1,18,800	4,63,03,588	4,79,22,388
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
										DDO wise Total (Original +Reconcilation+IA) :										4,79,22,388	
Summary of DDO wise expenditure																					
2055	00	116	(03) Dna Unit				0	01. Salaries		General-Voted		17,77,520									
2055	00	116	(03) Dna Unit				0	11.Domestic Travel Expenses		General-Voted		91,550									
2055	00	116	(05) Mobile Forensic Crime Scene Unit				0	01. Salaries		General-Voted		1,07,32,903									
2055	00	116	(05) Mobile Forensic Crime Scene Unit				0	02. Wages		General-Voted		13,98,944									
2055	00	116	(05) Mobile Forensic Crime Scene Unit				0	11. Domestic Travel Expenses		General-Voted		89,464									
2055	00	116	(05) Mobile Forensic Crime Scene Unit				0	24. Pol		General-Voted		94,218									
2055	00	116	(06) Cyber Forensic Unit				0	01. Salaries		General-Voted		97,000									
2055	00	116	(06) Cyber Forensic Unit				0	02. Wages		General-Voted		18,620									

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

Page No. 151
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :	1800002	Director Forensic Science Laboratory Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2055	00	116	(08) Directorate Of Forensic Science	0	01. Salaries	General-Voted	2,01,78,470
2055	00	116	(08) Directorate Of Forensic Science	0	02. Wages	General-Voted	99,412
2055	00	116	(08) Directorate Of Forensic Science	0	05. Rewards	General-Voted	1,00,000
2055	00	116	(08) Directorate Of Forensic Science	0	06. Medical Treatment	General-Voted	3,04,401
2055	00	116	(08) Directorate Of Forensic Science	0	11. Domestic Travel Expenses	General-Voted	4,90,916
2055	00	116	(08) Directorate Of Forensic Science	0	13. Office Expenses	General-Voted	34,99,905
2055	00	116	(08) Directorate Of Forensic Science	0	20. Other Administrative Expenses	General-Voted	72,922
2055	00	116	(08) Directorate Of Forensic Science	0	21. Supplies And Materials	General-Voted	2,87,540
2055	00	116	(08) Directorate Of Forensic Science	0	24. Pol	General-Voted	9,96,464
2055	00	116	(08) Directorate Of Forensic Science	0	27. Minor Works	General-Voted	33,77,770
2055	00	116	(08) Directorate Of Forensic Science	0	51. Motor Vehicles	General-Voted	8,98,842
2055	00	116	(08) Directorate Of Forensic Science	0	52. Machinery And Equipment	General-Voted	33,15,527
							4,79,22,388

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

Page No. 152
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800003 Inspector General Of Police (F.E. & S) 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		
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-- 1 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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-- 1 :				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

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

Page No. 153
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	

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

Page No. 154
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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							
Month of Account:		JUL/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	46	Voucher	2,32,201	0	58,200	4,400	1,69,601	2,32,201		
						General-Voted	47	Voucher	3,83,843	0	58,275	4,400	3,21,168	3,83,843		
					Total Object Head-- 1 :				6,16,044	0	1,16,475	8,800	4,90,769	6,16,044		
					Total Sub Head :				6,16,044	0	1,16,475	8,800	4,90,769	6,16,044		

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

Page No. 155
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong																								
Month of Account:		JUL/2025																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))										
												8009	-	7610												
2070	00	108					Total Minor Head 108 :			6,16,044	0	1,16,475	8,800		4,90,769	6,16,044										
							Total Sub Major Head 0 :			6,16,044	0	1,16,475	8,800		4,90,769	6,16,044										
							Total Major Head 2070 :			6,16,044	0	1,16,475	8,800		4,90,769	6,16,044										
Total of Month :										6,16,044	0	1,16,475	8,800		4,90,769	6,16,044										
Month of Account:		AUG/2025																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1084	Voucher	2,38,923	0	58,200	4,400		1,76,323	2,38,923										
						General-Voted		1085	Voucher	3,94,531	0	58,275	4,400		3,31,856	3,94,531										
						General-Voted		2903	Voucher	20,000	0	0	0		20,000	20,000										
						Total Object Head-- 1 :				6,53,454	0	1,16,475	8,800		5,28,179	6,53,454										
						Total Sub Head :				6,53,454	0	1,16,475	8,800		5,28,179	6,53,454										
						Total Minor Head 108 :				6,53,454	0	1,16,475	8,800		5,28,179	6,53,454										
						Total Sub Major Head 0 :				6,53,454	0	1,16,475	8,800		5,28,179	6,53,454										
Total Major Head 2070 :										6,53,454	0	1,16,475	8,800		5,28,179	6,53,454										
Total of Month :										6,53,454	0	1,16,475	8,800		5,28,179	6,53,454										
Month of Account:		SEP/2025																								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised																				

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

Page No. 156
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2770	Voucher	7,500	0	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		2282	Voucher	55,673	0	0	0	55,673	55,673	
					Total Object Head-- 13 :				55,673	0	0	0	55,673	55,673		
					24. P.O.L.	General-Voted		2314	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 :				65,099	0	0	0	65,099	65,099		
					Total Minor Head 1 :				65,099	0	0	0	65,099	65,099		
					Total Sub Major Head 0 :				65,099	0	0	0	65,099	65,099		
					Total Major Head 2055 :				65,099	0	0	0	65,099	65,099		
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted		2772	Voucher	14,000	0	0	0	14,000	14,000	
						General-Voted		4133	Voucher	3,94,531	0	63,275	4,400	3,26,856	3,94,531	
						General-Voted		4147	Voucher	2,38,923	0	55,000	4,400	1,79,523	2,38,923	
						General-Voted		878	Voucher	2,38,923	0	55,000	4,400	1,79,523	2,38,923	
						General-Voted		879	Voucher	3,94,531	0	58,275	4,400	3,31,856	3,94,531	
					Total Object Head-- 1 :				12,80,908	0	2,31,550	17,600	10,31,758	12,80,908		
					02. Wages	General-Voted		2771	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		2281	Voucher	39,391	0	0	0	39,391	39,391	
					Total Object Head-- 13 :				39,391	0	0	0	39,391	39,391		

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

Page No. 157
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong																												
Month of Account:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		24. P.O.L		General-Voted		2773		Voucher		8,668		0		0		0		8,668		8,668		
												Total Object Head-- 24 :						8,668		0		0		0		8,668		8,668		
												Total Sub Head :						13,36,467		0		2,31,550		17,600		10,87,317		13,36,467		
												Total Minor Head 108 :						13,36,467		0		2,31,550		17,600		10,87,317		13,36,467		
												Total Sub Major Head 0 :						13,36,467		0		2,31,550		17,600		10,87,317		13,36,467		
												Total Major Head 2070 :						13,36,467		0		2,31,550		17,600		10,87,317		13,36,467		
												Total of Month :						14,01,566		0		2,31,550		17,600		11,52,416		14,01,566		
Month of Account:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		2779		Voucher		5,840		0		0		0		5,840		5,840		
												General-Voted		2780		Voucher		18,712		0		0		0		18,712		18,712		
												General-Voted		478		Voucher		1,23,578		0		10,000		4,400		1,09,178		1,23,578		
												General-Voted		502		Voucher		3,94,531		0		63,275		4,400		3,26,856		3,94,531		
												General-Voted		503		Voucher		37,208		0		0		0		37,208		37,208		
												Total Object Head-- 1 :						5,79,869		0		73,275		8,800		4,97,794		5,79,869		
												Total Sub Head :						5,79,869		0		73,275		8,800		4,97,794		5,79,869		
												Total Minor Head 108 :						5,79,869		0		73,275		8,800		4,97,794		5,79,869		

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

Page No. 158
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		NOV/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 :								5,79,869	0	73,275	8,800		4,97,794	5,79,869
		Total Major Head 2070 :								5,79,869	0	73,275	8,800		4,97,794	5,79,869
		Total of Month :								5,79,869	0	73,275	8,800		4,97,794	5,79,869
Month of Account:		DEC/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	2878	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	1579	Voucher	28,320	0	0	0		28,320	28,320
							General-Voted	1580	Voucher	63,972	0	0	0		63,972	63,972
		Total Object Head-- 13 :								92,292	0	0	0		92,292	92,292
		24. P.O.L.					General-Voted	2224	Voucher	1,433	0	0	0		1,433	1,433
		Total Object Head-- 24 :								1,433	0	0	0		1,433	1,433
		Total Sub Head :								1,01,225	0	0	0		1,01,225	1,01,225
		Total Minor Head 1 :								1,01,225	0	0	0		1,01,225	1,01,225
		Total Sub Major Head 0 :								1,01,225	0	0	0		1,01,225	1,01,225
		Total Major Head 2055 :								1,01,225	0	0	0		1,01,225	1,01,225
2070	00	108	(01) Direction And	0	(01) Salaries		General-Voted	3694	Voucher	1,26,730	2,000	10,000	4,400		1,10,330	1,24,730

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

Page No. 159
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3739	Voucher	4,02,209	0	63,275	4,400		3,34,534	4,02,209
						General-Voted		385	Voucher	1,26,730	2,000	10,000	4,400		1,10,330	1,24,730
						General-Voted		386	Voucher	4,02,209	0	63,275	4,400		3,34,534	4,02,209
						General-Voted		4016	Voucher	69,739	0	20,000	0		49,739	69,739
						General-Voted		4017	Voucher	40,015	0	0	0		40,015	40,015
						General-Voted		4553	Voucher	7,818	0	0	0		7,818	7,818
						Total Object Head-- 1 :				11,75,450	4,000	1,66,550	17,600		9,87,300	11,71,450
					02. Wages	General-Voted		2877	Voucher	7,500	0	0	0		7,500	7,500
						Total Object Head-- 2 :				7,500	0	0	0		7,500	7,500
					(11) Travel Expenses	General-Voted		4095	Voucher	51,520	0	0	0		51,520	51,520
						Total Object Head-- 11 :				51,520	0	0	0		51,520	51,520
					24. P.O.L	General-Voted		2644	Voucher	4,334	0	0	0		4,334	4,334
						General-Voted		2646	Voucher	4,335	0	0	0		4,335	4,335
						Total Object Head-- 24 :				8,669	0	0	0		8,669	8,669
					Total Sub Head :				12,43,139	4,000	1,66,550	17,600		10,54,989	12,39,139	
					Total Minor Head 108 :				12,43,139	4,000	1,66,550	17,600		10,54,989	12,39,139	
					Total Sub Major Head 0 :				12,43,139	4,000	1,66,550	17,600		10,54,989	12,39,139	
					Total Major Head 2070 :				12,43,139	4,000	1,66,550	17,600		10,54,989	12,39,139	
					Total of Month :				13,44,364	4,000	1,66,550	17,600		11,56,214	13,40,364	
					Month of Account:		JAN/2026									

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

Page No. 160
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		337	Voucher	1,684	0	0	0	0	1,684	1,684
Total Object Head-- 1 :										1,684	0	0	0	0	1,684	1,684
Total Sub Head :										1,684	0	0	0	0	1,684	1,684
Total Minor Head 108 :										1,684	0	0	0	0	1,684	1,684
Total Sub Major Head 0 :										1,684	0	0	0	0	1,684	1,684
Total Major Head 2070 :										1,684	0	0	0	0	1,684	1,684
Total of Month :										1,684	0	0	0	0	1,684	1,684
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	(13) Office Expenses	General-Voted		2947	Voucher	87,137	0	0	0	0	87,137	87,137
Total Object Head-- 13 :										87,137	0	0	0	0	87,137	87,137
Total Sub Head :										87,137	0	0	0	0	87,137	87,137
Total Minor Head 1 :										87,137	0	0	0	0	87,137	87,137
Total Sub Major Head 0 :										87,137	0	0	0	0	87,137	87,137
Total Major Head 2055 :										87,137	0	0	0	0	87,137	87,137
2070	00	108	(01) Direction And Administration	0	(01) Salaries	General-Voted		573	Voucher	1,26,730	2,000	10,000	0	0	1,14,730	1,24,730

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

Page No. 161
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	574	Voucher	4,02,209	0	63,275	0	3,38,934	4,02,209		
						General-Voted	858	Voucher	1,12,771	0	20,000	0	92,771	1,12,771		
					Total Object Head-- 1 :					6,41,710	2,000	93,275	0	5,46,435	6,39,710	
					Total Sub Head :					6,41,710	2,000	93,275	0	5,46,435	6,39,710	
					Total Minor Head 108 :					6,41,710	2,000	93,275	0	5,46,435	6,39,710	
					Total Sub Major Head 0 :					6,41,710	2,000	93,275	0	5,46,435	6,39,710	
					Total Major Head 2070 :					6,41,710	2,000	93,275	0	5,46,435	6,39,710	
					Total of Month :					7,28,847	2,000	93,275	0	6,33,572	7,26,847	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	5326	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 2 :					7,500	0	0	0	7,500	7,500
					05. Rewards	General-Voted	3002	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 5 :					40,000	0	0	0	40,000	40,000
					(13) Office Expenses	General-Voted	8931	Voucher	1,38,237	0	0	0	1,38,237	1,38,237		
						Total Object Head-- 13 :					1,38,237	0	0	0	1,38,237	1,38,237
					24. P.O.L.	General-Voted	3806	Voucher	1,924	0	0	0	1,924	1,924		

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

Page No. 162
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	24. P.O.L.	Total Object Head-- 24 :				1,924	0	0	0	0	1,924	1,924
					51.Motor Vehicles	General-Voted	6597	Voucher	9,811	0	0	0	9,811	9,811		
					Total Object Head-- 51 :				9,811	0	0	0	9,811	9,811		
					Total Sub Head :				1,97,472	0	0	0	1,97,472	1,97,472		
					Total Minor Head 1 :				1,97,472	0	0	0	1,97,472	1,97,472		
					Total Sub Major Head 0 :				1,97,472	0	0	0	1,97,472	1,97,472		
Total Major Head 2055 :						1,97,472	0	0	0	0	1,97,472	1,97,472				
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	27	Voucher	1,26,730	2,000	10,000	0	1,14,730	1,24,730		
						General-Voted	28	Voucher	3,11,941	0	44,900	0	2,67,041	3,11,941		
						General-Voted	29	Voucher	50,240	1,000	20,000	0	29,240	49,240		
						General-Voted	30	Voucher	27,910	0	0	0	27,910	27,910		
						General-Voted	6561	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	857	Voucher	35,360	0	0	0	35,360	35,360		
						General-Voted	858	Voucher	26,522	0	0	0	26,522	26,522		
					Total Object Head-- 1 :				5,93,703	3,000	74,900	0	5,15,803	5,90,703		
					02. Wages	General-Voted	5327	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 2 :				7,500	0	0	0	7,500	7,500	
					05.Rewards	General-Voted	3036	Voucher	15,000	0	0	0	15,000	15,000		
						Total Object Head-- 5 :				15,000	0	0	0	15,000	15,000	
					(13) Office Expenses			General-Voted	8934	Voucher	35,195	0	0	0	35,195	35,195

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

Page No. 163
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800003 Inspector General Of Police (F.E. & S) Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	(13) Office Expenses	Total Object Head-- 13 :				35,195	0	0	0	0	35,195	35,195
					24. P.O.L	General-Voted	5291	Voucher	4,331	0	0	0	4,331	4,331		
						General-Voted	5328	Voucher	2,888	0	0	0	2,888	2,888		
						Total Object Head-- 24 :				7,219	0	0	0	7,219	7,219	
					Total Sub Head :				6,58,617	3,000	74,900	0	5,80,717	6,55,617		
					Total Minor Head 108 :				6,58,617	3,000	74,900	0	5,80,717	6,55,617		
					Total Sub Major Head 0 :				6,58,617	3,000	74,900	0	5,80,717	6,55,617		
Total Major Head 2070 :				6,58,617	3,000	74,900	0	5,80,717	6,55,617							
Total of Month :				8,56,089	3,000	74,900	0	7,78,189	8,53,089							
Total of DDO 1800003 :				83,91,526	15,000	12,21,925	88,000	70,66,601	83,76,526							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																83,76,526
Summary of DDO wise expenditure																
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.			0	02. Wages		General-Voted							30,000
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.			0	05. Rewards		General-Voted							40,000
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.			0	(13) Office Expenses		General-Voted							3,99,849

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

Page No. 164
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :	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	24. P.O.L.	General-Voted	7,209
2055	00	1	(05) D.I.G.P In-Charge, Fire Service/Wireless.	0	51.Motor Vehicles	General-Voted	9,811
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(01) Salaries	General-Voted	76,85,326
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	02. Wages	General-Voted	30,000
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	05.Rewards	General-Voted	15,000
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(11) Travel Expenses	General-Voted	51,520
2070	00	108	(01) Direction And Administration (Establishment For Fire Protection Measures In I.G.P"S Office)	0	(13) Office Expenses	General-Voted	74,586
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	33,225
							83,76,526

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

Page No. 165
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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-- 1 :				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 1 :				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-- 1 :				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	

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

Page No. 166
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

Page No. 167
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
Month of Account:		JUL/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	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	1007	Voucher	3,80,960	0	40,000	0	3,40,960	3,80,960		
						General-Voted	1008	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	
				(13) Office Expenses	General-Voted	2033	Voucher	8,402	0	0	0	8,402	8,402			
					Total Object Head-- 13 :					8,402	0	0	0	8,402	8,402	
					Total Sub Head :					5,94,130	0	55,000	2,200	5,36,930	5,94,130	
		(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2547	Voucher	2,650	0	0	0	2,650	2,650			
					Total Object Head-- 14 :					2,650	0	0	0	2,650	2,650	
				Total Sub Head :					2,650	0	0	0	2,650	2,650		
				Total Minor Head 1 :					5,96,780	0	55,000	2,200	5,39,580	5,96,780		
						Total Sub Major Head 0 :		5,96,780	0	55,000	2,200	5,39,580	5,96,780			

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

Page No. 168
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:			JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055						Total Major Head	2055 :			5,96,780	0	55,000	2,200		5,39,580	5,96,780
						Total of Month	:			5,96,780	0	55,000	2,200		5,39,580	5,96,780
Month of Account:			AUG/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	650	Voucher	3,80,960	0	40,000	0	3,40,960	3,80,960		
						General-Voted	651	Voucher	2,10,836	0	0	2,200	2,08,636	2,10,836		
						Total Object Head-- 1 :				5,91,796	0	40,000	2,200	5,49,596	5,91,796	
						Total Sub Head :				5,91,796	0	40,000	2,200	5,49,596	5,91,796	
						Total Minor Head 1 :				5,91,796	0	40,000	2,200	5,49,596	5,91,796	
						Total Sub Major Head 0 :				5,91,796	0	40,000	2,200	5,49,596	5,91,796	
						Total Major Head 2055 :				5,91,796	0	40,000	2,200	5,49,596	5,91,796	
						Total of Month	:			5,91,796	0	40,000	2,200		5,49,596	5,91,796
Month of Account:			SEP/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-	0	(01) Salaries	General-Voted	1910	Voucher	1,52,000	0	0	0	1,52,000	1,52,000		

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

Page No. 169
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	3435	Voucher	3,80,960	0	40,000	0	3,40,960	3,80,960		
						General-Voted	3854	Voucher	2,10,836	0	0	2,200	2,08,636	2,10,836		
						General-Voted	815	Voucher	2,10,836	0	0	2,200	2,08,636	2,10,836		
						General-Voted	931	Voucher	3,80,960	0	40,000	0	3,40,960	3,80,960		
					Total Object Head-- 1 :					13,35,592	0	80,000	4,400	12,51,192	13,35,592	
					02. Wages	General-Voted	3166	Voucher	17,447	0	0	0	17,447	17,447		
						Total Object Head-- 2 :					17,447	0	0	0	17,447	17,447
					5. Rewards	General-Voted	4315	Voucher	26,000	0	0	0	26,000	26,000		
						General-Voted	4367	Voucher	14,000	0	0	0	14,000	14,000		
						Total Object Head-- 5 :					40,000	0	0	0	40,000	40,000
					(13) Office Expenses	General-Voted	2014	Voucher	3,412	0	0	0	3,412	3,412		
						Total Object Head-- 13 :					3,412	0	0	0	3,412	3,412
					Total Sub Head :					13,96,451	0	80,000	4,400	13,12,051	13,96,451	
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1212	Voucher	3,066	0	0	0	3,066	3,066		
						Total Object Head-- 14 :					3,066	0	0	0	3,066	3,066
					Total Sub Head :					3,066	0	0	0	3,066	3,066	
			Total Minor Head 1 :					13,99,517	0	80,000	4,400	13,15,117	13,99,517			
			Total Sub Major Head 0 :					13,99,517	0	80,000	4,400	13,15,117	13,99,517			
			Total Major Head 2055 :					13,99,517	0	80,000	4,400	13,15,117	13,99,517			

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

Page No. 170
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
Total of Month :										13,99,517	0	80,000	4,400	13,15,117	13,99,517	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1807	Voucher	3,127	0	0	0	3,127	3,127	
Total Object Head-- 14 :										3,127	0	0	0	3,127	3,127	
Total Sub Head :										3,127	0	0	0	3,127	3,127	
Total Minor Head 1 :										3,127	0	0	0	3,127	3,127	
Total Sub Major Head 0 :										3,127	0	0	0	3,127	3,127	
Total Major Head 2055 :										3,127	0	0	0	3,127	3,127	
Total of Month :										3,127	0	0	0	3,127	3,127	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1659	Voucher	18,504	0	0	0	18,504	18,504	
							General-Voted	2337	Voucher	9,992	0	0	0	9,992	9,992	
							General-Voted	3732	Voucher	3,04,000	0	0	0	3,04,000	3,04,000	

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

Page No. 171
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		500	Voucher	2,10,836	0	0	2,200	2,08,636	2,10,836	
						General-Voted		778	Voucher	3,87,128	0	40,000	0	3,47,128	3,87,128	
						Total Object Head-- 1 :				9,30,460	0	40,000	2,200	8,88,260	9,30,460	
					Total Sub Head :				9,30,460	0	40,000	2,200	8,88,260	9,30,460		
					Total Minor Head 1 :				9,30,460	0	40,000	2,200	8,88,260	9,30,460		
					Total Sub Major Head 0 :				9,30,460	0	40,000	2,200	8,88,260	9,30,460		
					Total Major Head 2055 :				9,30,460	0	40,000	2,200	8,88,260	9,30,460		
Total of Month :										9,30,460	0	40,000	2,200	8,88,260	9,30,460	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1167	Voucher	4,944	0	0	0	4,944	4,944	
						General-Voted		161	Voucher	3,87,128	0	40,000	0	3,47,128	3,87,128	
						General-Voted		3121	Voucher	2,16,232	0	0	0	2,16,232	2,16,232	
						General-Voted		3172	Voucher	3,87,128	0	40,000	0	3,47,128	3,87,128	
						General-Voted		544	Voucher	2,16,232	0	0	2,200	2,14,032	2,16,232	
						Total Object Head-- 1 :				12,11,664	0	80,000	2,200	11,29,464	12,11,664	
					02. Wages	General-Voted		2640	Voucher	17,615	0	0	0	17,615	17,615	

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

Page No. 172
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	02. Wages	Total Object Head-- 2 :				17,615	0	0	0		17,615	17,615
					5. Rewards	General-Voted	1850	Voucher	11,000	0	0	0	11,000	11,000		
						General-Voted	1851	Voucher	19,000	0	0	0	19,000	19,000		
					Total Object Head-- 5 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :				12,59,279	0	80,000	2,200	11,77,079	12,59,279		
					Total Minor Head 1 :				12,59,279	0	80,000	2,200	11,77,079	12,59,279		
					Total Sub Major Head 0 :				12,59,279	0	80,000	2,200	11,77,079	12,59,279		
Total Major Head 2055 :				12,59,279	0	80,000	2,200	11,77,079	12,59,279							
Total of Month :				12,59,279	0	80,000	2,200	11,77,079	12,59,279							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	615	Voucher	6,832	0	0	0		6,832	6,832	
					Total Object Head-- 14 :				6,832	0	0	0	6,832	6,832		
					Total Sub Head :				6,832	0	0	0	6,832	6,832		
					Total Minor Head 1 :				6,832	0	0	0	6,832	6,832		
					Total Sub Major Head 0 :				6,832	0	0	0	6,832	6,832		

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

Page No. 173
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055				Total Major Head		2055 :				6,832	0	0		0	6,832	6,832
				Total of Month		:				6,832	0	0		0	6,832	6,832
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted	1189	Voucher	3,34,464	0	40,000		0	2,94,464	3,34,464	
						General-Voted	1193	Voucher	62,440	0	0		0	62,440	62,440	
						General-Voted	1900	Voucher	2,28,000	0	0		0	2,28,000	2,28,000	
						General-Voted	1940	Voucher	9,000	0	0		0	9,000	9,000	
						General-Voted	539	Voucher	1,25,654	0	0		0	1,25,654	1,25,654	
					Total Object Head-- 1 :					7,59,558	0	40,000		0	7,19,558	7,59,558
					5. Rewards	General-Voted	3374	Voucher	21,000	0	0		0	21,000	21,000	
						General-Voted	3375	Voucher	9,000	0	0		0	9,000	9,000	
					Total Object Head-- 5 :					30,000	0	0		0	30,000	30,000
			Total Sub Head :					7,89,558	0	40,000		0	7,49,558	7,89,558		
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	3538	Voucher	5,772	0	0		0	5,772	5,772	
						Total Object Head-- 14 :					5,772	0	0		5,772	5,772
					Total Sub Head :					5,772	0	0		5,772	5,772	
			Total Minor Head 1 :					7,95,330	0	40,000		0	7,55,330	7,95,330		

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

Page No. 174
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055		00			Total Sub Major Head 0 :					7,95,330	0	40,000		0	7,55,330	7,95,330	
					Total Major Head 2055 :					7,95,330	0	40,000		0	7,55,330	7,95,330	
					Total of Month :					7,95,330	0	40,000		0	7,55,330	7,95,330	
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(03) D.I.G. Re-Organisation'S Office.	0	(01) Salaries	General-Voted		234	Voucher	1,25,654	0	0	2,200		1,23,454	1,25,654	
						General-Voted		469	Voucher	3,98,784	0	40,000	0		3,58,784	3,98,784	
					Total Object Head-- 1 :						5,24,438	0	40,000	2,200		4,82,238	5,24,438
					02. Wages	General-Voted		6440	Voucher	17,615	0	0	0		17,615	17,615	
						Total Object Head-- 2 :						17,615	0	0	0		17,615
				(13) Office Expenses		General-Voted		6075	Voucher	15,895	0	0	0		15,895	15,895	
						General-Voted		6080	Voucher	1,092	0	0	0		1,092	1,092	
						General-Voted		6116	Voucher	46,675	0	0	0		46,675	46,675	
						General-Voted		8104	Voucher	4,085	0	0	0		4,085	4,085	
					Total Object Head-- 13 :						67,747	0	0	0		67,747	67,747
				Total Sub Head :						6,09,800	0	40,000	2,200		5,67,600	6,09,800	
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills	0	(14) Rents, Rates And Taxes	General-Voted		2680	Voucher	3,067	0	0	0		3,067	3,067	
						Total Object Head-- 14 :						3,067	0	0	0		3,067

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

Page No. 175
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			Total Sub Head :				3,067	0	0		0	3,067	3,067
						Total Minor Head 1 :				6,12,867	0	40,000		2,200	5,70,667	6,12,867
						Total Sub Major Head 0 :				6,12,867	0	40,000		2,200	5,70,667	6,12,867
						Total Major Head 2055 :				6,12,867	0	40,000		2,200	5,70,667	6,12,867
						Total of Month :				6,12,867	0	40,000		2,200	5,70,667	6,12,867
						Total of DDO 1800004 :				85,16,023	0	5,50,000		22,000	79,44,023	85,16,023
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconciliation+IA) :																85,16,023
Summary of DDO wise expenditure																
2055	00	1	(03) D.I.G. Re-Organisation'S Office.		0	(01) Salaries			General-Voted							82,32,869
2055	00	1	(03) D.I.G. Re-Organisation'S Office.		0	02. Wages			General-Voted							72,438
2055	00	1	(03) D.I.G. Re-Organisation'S Office.		0	5. Rewards			General-Voted							1,00,000
2055	00	1	(03) D.I.G. Re-Organisation'S Office.		0	(13) Office Expenses			General-Voted							79,561
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal		0	(14) Rents, Rates And			General-Voted							31,155

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

Page No. 176
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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
<u>Summary of DDO wise expenditure</u>		
Board/Telephone Bills (Bsnl)		Taxes
		85,16,023

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

Page No. 177
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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-- 1 :										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 1 :										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-- 1 :										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 1 :										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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 178
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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								
Total of Month :																		2,86,395		0		40,000			0		2,46,395		2,86,395	
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	(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		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		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		1,21,726											
						General-Voted				2462					Voucher		47,284		47,284											
						General-Voted				3207					Voucher		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		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		48,784		48,784									
						Total Sub Head :				5,52,748					0		40,000		0		5,12,748		5,52,748							
								(11) Payment Dues To Me.Pdcl/Municipal	0	(14) Rents, Rates And Taxes	General-Voted		2487	Voucher	12,383		0	0	0	12,383		12,383								

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

Page No. 179
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	0	12,383	12,383
						Total Sub Head :				12,383	0	0	0	0	12,383	12,383
						Total Minor Head 1 :				5,65,131	0	40,000	0	0	5,25,131	5,65,131
						Total Sub Major Head 0 :				5,65,131	0	40,000	0	0	5,25,131	5,65,131
						Total Major Head 2055 :				5,65,131	0	40,000	0	0	5,25,131	5,65,131
						Total of Month :				5,65,131	0	40,000	0	0	5,25,131	5,65,131
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		653	Voucher	2,78,325	0	40,000	0	0	2,38,325	2,78,325
						Total Object Head-- 1 :				2,78,325	0	40,000	0	0	2,38,325	2,78,325
					02. Wages	General-Voted		2718	Voucher	8,925	0	0	0	0	8,925	8,925
						Total Object Head-- 2 :				8,925	0	0	0	0	8,925	8,925
					(13) Office Expenses	General-Voted		2062	Voucher	6,844	0	0	0	0	6,844	6,844
						Total Object Head-- 13 :				6,844	0	0	0	0	6,844	6,844
						Total Sub Head :				2,94,094	0	40,000	0	0	2,54,094	2,94,094
						Total Minor Head 1 :				2,94,094	0	40,000	0	0	2,54,094	2,94,094

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

Page No. 180
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00					Total Sub Major Head 0 :				2,94,094	0	40,000		0	2,54,094	2,94,094
						Total Major Head 2055 :				2,94,094	0	40,000		0	2,54,094	2,94,094
						Total of Month :				2,94,094	0	40,000		0	2,54,094	2,94,094
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	741	Voucher	2,86,525	0	40,000		0	2,46,525	2,86,525
						Total Object Head-- 1 :				2,86,525	0	40,000		0	2,46,525	2,86,525
					(11) Travel Expenses		General-Voted	2873	Voucher	1,800	0	0		0	1,800	1,800
						Total Object Head-- 11 :				1,800	0	0		0	1,800	1,800
					24. P.O.L.		General-Voted	2796	Voucher	35,966	0	0		0	35,966	35,966
							General-Voted	2797	Voucher	5,230	0	0		0	5,230	5,230
						Total Object Head-- 24 :				41,196	0	0		0	41,196	41,196
						Total Sub Head :				3,29,521	0	40,000		0	2,89,521	3,29,521
						Total Minor Head 1 :				3,29,521	0	40,000		0	2,89,521	3,29,521
						Total Sub Major Head 0 :				3,29,521	0	40,000		0	2,89,521	3,29,521
						Total Major Head 2055 :				3,29,521	0	40,000		0	2,89,521	3,29,521
						Total of Month :				3,29,521						

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

Page No. 181
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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.)			
																				0		40,000			0		2,89,521		3,29,521	
Month of Account:		SEP/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	(04) D.I.G.(Ap)'S Office	0	(01) Salaries	General-Voted		3436	Voucher	2,86,525	0	40,000	0	2,46,525	2,86,525															
						General-Voted		932	Voucher	2,86,525	0	40,000	0	2,46,525	2,86,525															
						Total Object Head-- 1 :		5,73,050	0	80,000	0	4,93,050	5,73,050																	
					06. Medical Treatment	General-Voted		3164	Voucher	3,196	0	0	0	3,196	3,196															
						Total Object Head-- 6 :		3,196	0	0	0	3,196	3,196																	
					(13) Office Expenses	General-Voted		2828	Voucher	60,872	0	0	0	60,872	60,872															
						General-Voted		2829	Voucher	40,986	0	0	0	40,986	40,986															
						General-Voted		3112	Voucher	13,052	0	0	0	13,052	13,052															
						General-Voted		3113	Voucher	62,043	0	0	0	62,043	62,043															
						Total Object Head-- 13 :		1,76,953	0	0	0	1,76,953	1,76,953																	
					24. P.O.L.	General-Voted		3193	Voucher	33,342	0	0	0	33,342	33,342															
						Total Object Head-- 24 :		33,342	0	0	0	33,342	33,342																	
					Total Sub Head :		7,86,541	0	80,000	0	7,06,541	7,86,541																		
					Total Minor Head 1 :		7,86,541	0	80,000	0	7,06,541	7,86,541																		
					Total Sub Major Head 0 :		7,86,541	0	80,000	0	7,06,541	7,86,541																		

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

Page No. 182
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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: SEP/2025																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></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						Total Major Head 2055 :		7,86,541		0		80,000		0		7,06,541		7,86,541														
						Total of Month :		7,86,541		0		80,000		0		7,06,541		7,86,541														
Month of Account: OCT/2025																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></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		1497	Voucher	30,000	0	0	0	30,000	30,000																	
						Total Object Head-- 1 :				30,000	0	0	0	30,000	30,000																	
						Total Sub Head :				30,000	0	0	0	30,000	30,000																	
						Total Minor Head 1 :				30,000	0	0	0	30,000	30,000																	
						Total Sub Major Head 0 :				30,000	0	0	0	30,000	30,000																	
						Total Major Head 2055 :				30,000	0	0	0	30,000	30,000																	
						Total of Month :				30,000	0	0	0	30,000	30,000																	
Month of Account: NOV/2025																																
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></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		1184	Voucher	12,465	0	0	0	12,465	12,465																	
						General-Voted				766	Voucher	2,90,680	0	40,000	0	2,50,680	2,90,680															

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

Page No. 183
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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		(04) D.I.G.(Ap)'S Office 0		(01) Salaries		Total Object Head-- 1 :								3,03,145		0		40,000			0		2,63,145		3,03,145	
								02. Wages		General-Voted		1517		Voucher				87,675		0		0			0		87,675		87,675	
										Total Object Head-- 2 :								87,675		0		0			0		87,675		87,675	
								(13) Office Expenses		General-Voted		3309		Voucher				1,862		0		0			0		1,862		1,862	
										Total Object Head-- 13 :								1,862		0		0			0		1,862		1,862	
										Total Sub Head :								3,92,682		0		40,000			0		3,52,682		3,92,682	
										Total Minor Head 1 :								3,92,682		0		40,000			0		3,52,682		3,92,682	
										Total Sub Major Head 0 :								3,92,682		0		40,000			0		3,52,682		3,92,682	
										Total Major Head 2055 :								3,92,682		0		40,000			0		3,52,682		3,92,682	
										Total of Month :								3,92,682		0		40,000			0		3,52,682		3,92,682	
Month of Account:		DEC/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		(04) D.I.G.(Ap)'S Office 0		(01) Salaries		General-Voted		1651		Voucher				2,52,934		0		0			0		2,52,934		2,52,934	
										General-Voted		166		Voucher				2,90,680		0		40,000			0		2,50,680		2,90,680	
										General-Voted		3639		Voucher				2,90,680		0		40,000			0		2,50,680		2,90,680	
										Total Object Head-- 1 :								8,34,294		0		80,000			0		7,54,294		8,34,294	
								02. Wages		General-Voted		4201		Voucher				32,025		0		0			0		32,025		32,025	

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

Page No. 184
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	001	(04) D.I.G.(Ap)'S Office	0	02. Wages	Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025				
					(13) Office Expenses	General-Voted	1781	Voucher	65,831	0	0	0	65,831	65,831					
						General-Voted	1783	Voucher	33,775	0	0	0	33,775	33,775					
						General-Voted	2850	Voucher	10,950	0	0	0	10,950	10,950					
						General-Voted	2862	Voucher	13,100	0	0	0	13,100	13,100					
						Total Object Head-- 13 :				1,23,656	0	0	0	1,23,656	1,23,656				
					24. P.O.L.	General-Voted	1893	Voucher	59,203	0	0	0	59,203	59,203					
						Total Object Head-- 24 :				59,203	0	0	0	59,203	59,203				
					51.Motor Vehicles	General-Voted	1212	Voucher	3,068	0	0	0	3,068	3,068					
						Total Object Head-- 51 :				3,068	0	0	0	3,068	3,068				
					Total Sub Head :									10,52,246	0	80,000	0	9,72,246	10,52,246
					Total Minor Head 1 :									10,52,246	0	80,000	0	9,72,246	10,52,246
					Total Sub Major Head 0 :									10,52,246	0	80,000	0	9,72,246	10,52,246
					Total Major Head 2055 :									10,52,246	0	80,000	0	9,72,246	10,52,246
					Total of Month :									10,52,246	0	80,000	0	9,72,246	10,52,246
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055		001	(04) D.I.G.(Ap)'S Office	0	05. Rewards	General-Voted		3500											

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

Page No. 185
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	05. Rewards	General-Voted	3500	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 5 :					40,000	0	0	0	40,000	40,000
					Total Sub Head :					40,000	0	0	0	40,000	40,000	
					Total Minor Head 1 :					40,000	0	0	0	40,000	40,000	
					Total Sub Major Head 0 :					40,000	0	0	0	40,000	40,000	
					Total Major Head 2055 :					40,000	0	0	0	40,000	40,000	
					Total of Month :					40,000	0	0	0	40,000	40,000	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	02. Wages	General-Voted	6553	Voucher	47,250	0	0	0	47,250	47,250		
						Total Object Head-- 2 :					47,250	0	0	0	47,250	47,250
					05. Rewards	General-Voted	6559	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 5 :					20,000	0	0	0	20,000	20,000
					(13) Office Expenses	General-Voted	2343	Voucher	91,430	0	0	0	91,430	91,430		
						General-Voted	3014	Voucher	1,956	0	0	0	1,956	1,956		
						General-Voted	5940	Voucher	1,08,366	0	0	0	1,08,366	1,08,366		
General-Voted	6613	Voucher	14,045	0		0	0	14,045	14,045							
				General-Voted	6623											

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

Page No. 186
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(04) D.I.G.(Ap)'S Office	0	(13) Office Expenses	General-Voted	6623	Voucher	21,177	0	0	0	21,177	21,177			
						Total Object Head-- 13 :				2,36,974	0	0	0	2,36,974	2,36,974		
					24. P.O.L.	General-Voted	2344	Voucher	72,295	0	0	0	72,295	72,295			
						General-Voted	2345	Voucher	5,251	0	0	0	5,251	5,251			
						General-Voted	5934	Voucher	18,387	0	0	0	18,387	18,387			
						General-Voted	6629	Voucher	1,28,220	0	0	0	1,28,220	1,28,220			
						Total Object Head-- 24 :				2,24,153	0	0	0	2,24,153	2,24,153		
					Total Sub Head :				5,28,377	0	0	0	5,28,377	5,28,377			
					Total Minor Head 1 :				5,28,377	0	0	0	5,28,377	5,28,377			
					Total Sub Major Head 0 :				5,28,377	0	0	0	5,28,377	5,28,377			
					Total Major Head 2055 :				5,28,377	0	0	0	5,28,377	5,28,377			
					Total of Month :				5,28,377	0	0	0	5,28,377	5,28,377			
Total of DDO 1800005 :				51,31,892	0	4,80,000	0	46,51,892	51,31,892								
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																51,31,892	
Summary of DDO wise expenditure																	
2055	00	1	(04) D.I.G.(Ap)'S Office				0	(01) Salaries	General-Voted					36,96,964			

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

Page No. 187
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(04) D.I.G.(Ap)'S Office	0	02. Wages	General-Voted	1,91,625
2055	00	1	(04) D.I.G.(Ap)'S Office	0	05. Rewards	General-Voted	60,000
2055	00	1	(04) D.I.G.(Ap)'S Office	0	06. Medical Treatment	General-Voted	3,196
2055	00	1	(04) D.I.G.(Ap)'S Office	0	(11) Travel Expenses	General-Voted	1,800
2055	00	1	(04) D.I.G.(Ap)'S Office	0	(13) Office Expenses	General-Voted	7,48,036
2055	00	1	(04) D.I.G.(Ap)'S Office	0	21. Materials And Supplies, Store And Equipments	General-Voted	8,142
2055	00	1	(04) D.I.G.(Ap)'S Office	0	24. P.O.L.	General-Voted	4,06,678
2055	00	1	(04) D.I.G.(Ap)'S Office	0	51.Motor Vehicles	General-Voted	3,068
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	12,383
							51,31,892

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

Page No. 188
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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-- 1 :				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-- 1 :				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	

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

Page No. 189
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 190
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	0	2,63,457	2,63,457
						General-Voted		1203	Voucher	2,08,692	0	0	0	0	2,08,692	2,08,692
						General-Voted		1204	Voucher	20,568	0	0	0	0	20,568	20,568
						General-Voted		1248	Voucher	65,430	0	0	0	0	65,430	65,430
						General-Voted		1249	Voucher	15,282	0	0	0	0	15,282	15,282
						General-Voted		176	Voucher	2,64,402	0	31,000	0	0	2,33,402	2,64,402
						General-Voted		177	Voucher	6,29,124	0	55,000	0	0	5,74,124	6,29,124
						General-Voted		178	Voucher	11,44,830	0	1,40,000	0	0	10,04,830	11,44,830
						General-Voted		242	Voucher	26,10,344	0	3,90,590	0	0	22,19,754	26,10,344
						General-Voted		243	Voucher	48,78,612	28,055	6,41,270	66,000	0	41,43,287	48,50,557
						General-Voted		244	Voucher	39,34,000	25,000	50,130	37,400	0	38,21,470	39,09,000
						General-Voted		2614	Voucher	21,597	0	0	0	0	21,597	21,597
						General-Voted		997	Voucher	2,43,47,211	76,761	17,73,670	2,68,400	0	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	0	91,461	91,461
						Total Object Head-- 2 :						91,461	0	0	0	91,461
					(06) Medical Treatment	General-Voted		3059	Voucher	3,75,000	0	0	0	0	3,75,000	3,75,000
						General-Voted		3060	Voucher	6,637	0	0	0	0	6,637	6,637
						General-Voted		3061	Voucher	76,558	0	0	0	0	76,558	76,558
						General-Voted		3290	Voucher	15,361	0	0	0	0	15,361	15,361
						General-Voted		3324	Voucher	82,085	0	0	0	0	82,085	82,085
						General-Voted		3477	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500

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

Page No. 191
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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			
					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			
					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 109 :				11,62,263	1,000	1,14,390	6,600	10,40,273	11,61,263						
		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)							

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

Page No. 192
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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
						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								

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

Page No. 193
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	101	(02) State Special Branch	0	06. Medical Treatment	General-Voted		2491		24,465	0	0	0	0	24,465	24,465	
						General-Voted		2676	Voucher	87,883	0	0	0	0	87,883	87,883	
						General-Voted		2680	Voucher	79,221	0	0	0	0	79,221	79,221	
						Total Object Head-- 6 :				5,97,057	0	0	0	0	5,97,057	5,97,057	
					(11) Travel Expenses	General-Voted		1070	Voucher	1,34,036	0	0	0	0	1,34,036	1,34,036	
						General-Voted		1768	Voucher	12,000	0	0	0	0	12,000	12,000	
						General-Voted		1973	Voucher	1,080	0	0	0	0	1,080	1,080	
						General-Voted		2019	Voucher	1,36,715	0	0	0	0	1,36,715	1,36,715	
						General-Voted		2496	Voucher	70,104	0	0	0	0	70,104	70,104	
						General-Voted		2722	Voucher	1,36,885	0	0	0	0	1,36,885	1,36,885	
						General-Voted		2945	Voucher	42,000	0	0	0	0	42,000	42,000	
						General-Voted		3152	Voucher	13,139	0	0	0	0	13,139	13,139	
						General-Voted		3159	Voucher	77,239	0	0	0	0	77,239	77,239	
						Total Object Head-- 11 :				6,23,198	0	0	0	0	6,23,198	6,23,198	
					(13) Office Expenses	General-Voted		2331	Voucher	25,000	0	0	0	0	25,000	25,000	
						General-Voted		2698	Voucher	2,41,385	0	0	0	0	2,41,385	2,41,385	
						General-Voted		2700	Voucher	2,46,187	0	0	0	0	2,46,187	2,46,187	
						General-Voted		3195	Voucher	948	0	0	0	0	948	948	
						General-Voted		3225	Voucher	58,501	0	0	0	0	58,501	58,501	
						General-Voted		3227	Voucher	1,27,936	0	0	0	0	1,27,936	1,27,936	
					Total Object Head-- 13 :				6,99,957	0	0	0	0	6,99,957	6,99,957		
					24. P.O.L.				General-Voted		2377	Voucher	13,24,810	0	0	0	0

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

Page No. 194
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	101	(02) State Special Branch 0	24. P.O.L.	General-Voted		2512	Voucher	4,01,222	0	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 :																

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

Page No. 195
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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								4,42,34,043	1,02,871	31,10,995	3,71,800	4,06,48,377	4,41,31,172		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		767	Voucher	9,10,978	0	77,390	2,200	8,31,388	9,10,978		
						General-Voted		768	Voucher	1,90,211	0	37,000	4,400	1,48,811	1,90,211		
					Total Object Head-- 1 :					11,01,189	0	1,14,390	6,600	9,80,199	11,01,189		
					06. Medical Treatment	General-Voted		1241	Voucher	13,488	0	0	0	13,488	13,488		
					Total Object Head-- 6 :					13,488	0	0	0	13,488	13,488		
					(11) Travel Expenses	General-Voted		2256	Voucher	2,400	0	0	0	2,400	2,400		
					Total Object Head-- 11 :					2,400	0	0	0	2,400	2,400		
					(13) Office Expenses	General-Voted		2327	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 13 :					1,00,000	0	0	0	1,00,000	1,00,000		
					24.P.O.L	General-Voted		3224	Voucher	1,57,886	0	0	0	1,57,886	1,57,886		
					Total Object Head-- 24 :					1,57,886	0	0	0	1,57,886	1,57,886		
					51.Motor Vehicles	General-Voted		2326	Voucher	99,993	0	0	0	99,993	99,993		
					Total Object Head-- 51 :					99,993	0	0	0	99,993	99,993		
					Total Sub Head :					14,74,956	0	1,14,390	6,600	13,53,966	14,74,956		
					Total Minor Head 109 :					14,74,956	0	1,14,390	6,600	13,53,966	14,74,956		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		6509	Challan	-12,000	0	0	0	-12,000	-12,000		
					Total Object Head-- 70 :					-12,000	0	0	0	-12,000	-12,000		
					Total Sub Head :					-12,000	0	0	0	-12,000	-12,000		

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

Page No. 196
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				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				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
Month of Account:				JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1942	Voucher	1,563	0	0		0	1,563	1,563
							General-Voted	2216	Voucher	940	0	0		0	940	940
						Total Object Head--	14 :			2,503	0	0		0	2,503	2,503
						Total Sub Head	:			2,503	0	0		0	2,503	2,503
						Total Minor Head	1 :			2,503	0	0		0	2,503	2,503
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	1067	Voucher	45,66,677	3,110	6,38,770		63,800	38,60,997	45,63,567
							General-Voted	1208	Voucher	10,46,712	0	0		0	10,46,712	10,46,712
							General-Voted	1209	Voucher	88,272	0	0		0	88,272	88,272
							General-Voted	143	Voucher	38,19,186	25,000	40,630		37,400	37,16,156	37,94,186
							General-Voted	3371	Voucher	4,196	0	0		0	4,196	4,196
							General-Voted	340	Voucher	2,64,402	0	34,000		0	2,30,402	2,64,402
							General-Voted	341	Voucher	11,44,830	0	1,67,500		0	9,77,330	11,44,830

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

Page No. 197
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		52	Voucher	33,42,917	0	4,77,610	0		28,65,307	33,42,917			
						General-Voted		83	Voucher	6,35,980	0	55,000	0	5,80,980	6,35,980				
						General-Voted		84	Voucher	33,881	0	10,000	0	23,881	33,881				
						General-Voted		85	Voucher	33,881	0	0	0	33,881	33,881				
						General-Voted		86	Voucher	1,05,499	0	7,000	0	98,499	1,05,499				
						General-Voted		862	Voucher	2,26,73,583	75,216	16,00,405	2,59,600	2,07,38,362	2,25,98,367				
					Total Object Head-- 1 :									3,77,60,016	1,03,326	30,30,915	3,60,800	3,42,64,975	3,76,56,690
					06. Medical Treatment	General-Voted		1096	Voucher	13,024	0	0	0	13,024	13,024				
						General-Voted		1145	Voucher	1,12,500	0	0	0	1,12,500	1,12,500				
						General-Voted		1936	Voucher	30,016	0	0	0	30,016	30,016				
						General-Voted		1937	Voucher	32,446	0	0	0	32,446	32,446				
						General-Voted		1939	Voucher	2,75,081	0	0	0	2,75,081	2,75,081				
						General-Voted		2626	Voucher	52,357	0	0	0	52,357	52,357				
						General-Voted		2627	Voucher	30,805	0	0	0	30,805	30,805				
						General-Voted		2628	Voucher	30,875	0	0	0	30,875	30,875				
						General-Voted		2717	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
						General-Voted		2758	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
						General-Voted		3162	Voucher	10,486	0	0	0	10,486	10,486				
						General-Voted		3163	Voucher	12,814	0	0	0	12,814	12,814				
						General-Voted		3164	Voucher	74,718	0	0	0	74,718	74,718				
						General-Voted		3523	Voucher	0	0	0	0	0	0				
					Total Object Head-- 6 :									9,75,122	0	0	0	9,75,122	9,75,122
					(11) Travel Expenses	General-Voted		1083	Voucher	5,005	0	0	0	5,005	5,005				

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

Page No. 198
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted	1133	Voucher	9,000	0	0	0	9,000	9,000			
						General-Voted	1138	Voucher	25,268	0	0	0	25,268	25,268			
						General-Voted	1141	Voucher	26,400	0	0	0	26,400	26,400			
						General-Voted	1142	Voucher	3,399	0	0	0	3,399	3,399			
						General-Voted	1143	Voucher	31,089	0	0	0	31,089	31,089			
						General-Voted	1144	Voucher	7,383	0	0	0	7,383	7,383			
						General-Voted	1146	Voucher	31,624	0	0	0	31,624	31,624			
						General-Voted	1280	Voucher	62,951	0	0	0	62,951	62,951			
						General-Voted	1281	Voucher	3,780	0	0	0	3,780	3,780			
						General-Voted	1704	Voucher	10,000	0	0	0	10,000	10,000			
						General-Voted	2703	Voucher	42,275	0	0	0	42,275	42,275			
						General-Voted	3053	Voucher	8,000	0	0	0	8,000	8,000			
						Total Object Head-- 11 :			2,66,174	0	0	0	2,66,174	2,66,174			
					25. Clothing And Tentage	General-Voted	2064	Voucher	5,985	0	0	0	5,985	5,985			
						Total Object Head-- 25 :			5,985	0	0	0	5,985	5,985			
					51.Motor Vehicles	General-Voted	2065	Voucher	10,909	0	0	0	10,909	10,909			
						Total Object Head-- 51 :			10,909	0	0	0	10,909	10,909			
					Total Sub Head :			3,90,18,206	1,03,326	30,30,915	3,60,800	3,55,23,165	3,89,14,880				
					Total Minor Head 101 :			3,90,18,206	1,03,326	30,30,915	3,60,800	3,55,23,165	3,89,14,880				
			109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	50	Voucher	10,18,477	0	83,900	2,200	9,32,377	10,18,477		
							General-Voted	51	Voucher	1,90,211	0	37,000	4,400	1,48,811	1,90,211		

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

Page No. 199
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				JUL/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-- 1 :				12,08,688	0	1,20,900	6,600	10,81,188	12,08,688			
					24.P.O.L	General-Voted	1080	Voucher	26,114	0	0	0	26,114	26,114				
					Total Object Head-- 24 :				26,114	0	0	0	26,114	26,114				
			Total Sub Head :				12,34,802	0	1,20,900	6,600	11,07,302	12,34,802						
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2850	Voucher	5,31,375	0	0	0	5,31,375	5,31,375				
						Voted-Sixth-Schedule-Khasi	2851	Voucher	1,70,025	0	0	0	1,70,025	1,70,025				
						Voted-Sixth-Schedule-Khasi	2882	Voucher	1,95,750	0	0	0	1,95,750	1,95,750				
						Voted-Sixth-Schedule-Khasi	2932	Voucher	8,77,375	0	0	0	8,77,375	8,77,375				
						Voted-Sixth-Schedule-Khasi	2961	Voucher	1,95,750	0	0	0	1,95,750	1,95,750				
						Voted-Sixth-Schedule-Khasi	2988	Voucher	5,57,100	0	0	0	5,57,100	5,57,100				
						Voted-Sixth-Schedule-Khasi	3051	Voucher	2,37,150	0	0	0	2,37,150	2,37,150				
						Voted-Sixth-Schedule-Khasi	3068	Voucher	11,88,480	0	0	0	11,88,480	11,88,480				
						Voted-Sixth-Schedule-Khasi	3176	Voucher	5,31,375	0	0	0	5,31,375	5,31,375				
						Voted-Sixth-Schedule-Khasi	3243	Voucher	1,95,750	0	0	0	1,95,750	1,95,750				
						Voted-Sixth-Schedule-Khasi	3244	Voucher	2,37,150	0	0	0	2,37,150	2,37,150				
						Voted-Sixth-Schedule-Khasi	3305	Voucher	11,76,400	0	0	0	11,76,400	11,76,400				

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

Page No. 200
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Total Object Head-- 51 :				60,93,680	0	0	0	60,93,680	60,93,680	
						Total Sub Head :				60,93,680	0	0	0	60,93,680	60,93,680	
						Total Minor Head 109 :				73,28,482	0	1,20,900	6,600	72,00,982	73,28,482	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		9109	Challan	-48,931	0	0	0	-48,931	-48,931	
						Total Object Head-- 70 :				-48,931	0	0	0	-48,931	-48,931	
						Total Sub Head :				-48,931	0	0	0	-48,931	-48,931	
						Total Minor Head 911 :				-48,931	0	0	0	-48,931	-48,931	
		Total Sub Major Head 0 :				4,63,00,260	1,03,326	31,51,815	3,67,400	4,26,77,719	4,61,96,934					
		Total Major Head 2055 :				4,63,00,260	1,03,326	31,51,815	3,67,400	4,26,77,719	4,61,96,934					
		Total of Month :				4,63,00,260	1,03,326	31,51,815	3,67,400	4,26,77,719	4,61,96,934					
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3117	Voucher	470	0	0	0	470	470	
						Total Object Head-- 14 :				470	0	0	0	470	470	
						Total Sub Head :				470	0	0	0	470	470	
						Total Minor Head 1 :				470	0	0	0	470	470	

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

Page No. 201
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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		1043	Voucher	46,87,898	3,110	6,39,420	63,800	39,81,568	46,84,788						
							General-Voted		1044	Voucher	11,60,028	0	1,67,500	0	9,92,528	11,60,028						
							General-Voted		1045	Voucher	39,27,517	25,000	40,740	37,400	38,24,377	39,02,517						
							General-Voted		1046	Voucher	35,36,412	0	4,78,310	0	30,58,102	35,36,412						
							General-Voted		1047	Voucher	60,111	1,000	12,000	2,200	44,911	59,111						
							General-Voted		1048	Voucher	1,09,939	0	0	0	1,09,939	1,09,939						
							General-Voted		1049	Voucher	4,179	0	0	0	4,179	4,179						
							General-Voted		1050	Voucher	1,25,366	0	0	0	1,25,366	1,25,366						
							General-Voted		1052	Voucher	2,33,54,094	70,761	16,10,365	2,59,600	2,14,13,368	2,32,83,333						
							General-Voted		11004	Challan	-21,844	0	0	0	-21,844	-21,844						
							General-Voted		1335	Voucher	12,510	0	0	2,200	10,310	12,510						
							General-Voted		1336	Voucher	31,221	0	0	0	31,221	31,221						
							General-Voted		1755	Voucher	19,70,000	0	0	0	19,70,000	19,70,000						
							General-Voted		1774	Voucher	14,000	0	0	0	14,000	14,000						
							General-Voted		1783	Voucher	83,202	0	0	0	83,202	83,202						
							General-Voted		1797	Voucher	19,500	0	0	0	19,500	19,500						
							General-Voted		1799	Voucher	37,615	0	0	0	37,615	37,615						
							General-Voted		299	Voucher	86,491	0	0	0	86,491	86,491						
							General-Voted		300	Voucher	53,536	1,000	0	2,200	50,336	52,536						
							General-Voted		301	Voucher	1,53,920	0	0	0	1,53,920	1,53,920						
							General-Voted		660	Voucher	5,15,130	0	55,000	0	4,60,130	5,15,130						
							General-Voted		951	Voucher	2,71,852	0	34,000	0	2,37,852	2,71,852						
						Total Object Head-- 1 :											4,01,92,677	1,00,871	30,37,335	3,67,400	3,66,87,071	4,00,91,806

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

Page No. 202
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				AUG/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	101	(02) State Special Branch	0	02. Wages	General-Voted	1947	Voucher	76,650	0	0	0	0	0	0	76,650	76,650
								Total Object Head-- 2 :				76,650	0	0	0	0	0	0	76,650	76,650
								06. Medical Treatment	General-Voted	1960	Voucher	16,519	0	0	0	0	0	0	16,519	16,519
									General-Voted	1984	Voucher	75,000	0	0	0	0	0	0	75,000	75,000
									General-Voted	1987	Voucher	48,149	0	0	0	0	0	0	48,149	48,149
									General-Voted	1988	Voucher	44,836	0	0	0	0	0	0	44,836	44,836
									General-Voted	1991	Voucher	65,000	0	0	0	0	0	0	65,000	65,000
									General-Voted	2483	Voucher	24,602	0	0	0	0	0	0	24,602	24,602
									General-Voted	2535	Voucher	13,343	0	0	0	0	0	0	13,343	13,343
								Total Object Head-- 6 :				2,87,449	0	0	0	0	0	0	2,87,449	2,87,449
								(11) Travel Expenses	General-Voted	2587	Voucher	55,760	0	0	0	0	0	0	55,760	55,760
									General-Voted	2589	Voucher	1,080	0	0	0	0	0	0	1,080	1,080
									General-Voted	2590	Voucher	810	0	0	0	0	0	0	810	810
									General-Voted	2874	Voucher	10,000	0	0	0	0	0	0	10,000	10,000
									General-Voted	2881	Voucher	1,48,620	0	0	0	0	0	0	1,48,620	1,48,620
									General-Voted	2944	Voucher	4,420	0	0	0	0	0	0	4,420	4,420
									General-Voted	2954	Voucher	70,086	0	0	0	0	0	0	70,086	70,086
								Total Object Head-- 11 :				2,90,776	0	0	0	0	0	0	2,90,776	2,90,776
								(13) Office Expenses	General-Voted	3275	Voucher	2,92,050	0	0	0	0	0	0	2,92,050	2,92,050
								Total Object Head-- 13 :				2,92,050	0	0	0	0	0	0	2,92,050	2,92,050
								24. P.O.L.	General-Voted	3271	Voucher	10,23,307	0	0	0	0	0	0	10,23,307	10,23,307
									General-Voted	3272	Voucher	41,420	0	0	0	0	0	0	41,420	41,420

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

Page No. 203
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	24. P.O.L.	Total Object Head-- 24 :			10,64,727	0	0	0	10,64,727	10,64,727	
					51.Motor Vehicles	General-Voted	3118	Voucher	11,604	0	0	0	11,604	11,604	
						General-Voted	3119	Voucher	45,558	0	0	0	45,558	45,558	
						Total Object Head-- 51 :			57,162	0	0	0	57,162	57,162	
					Total Sub Head :			4,22,61,491	1,00,871	30,37,335	3,67,400	3,87,55,885	4,21,60,620		
		Total Minor Head 101 :			4,22,61,491	1,00,871	30,37,335	3,67,400	3,87,55,885	4,21,60,620					
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	302	Voucher	10,46,984	0	84,260	2,200	9,60,524	10,46,984	
						General-Voted	303	Voucher	1,95,577	0	37,000	4,400	1,54,177	1,95,577	
						Total Object Head-- 1 :			12,42,561	0	1,21,260	6,600	11,14,701	12,42,561	
						Total Sub Head :			12,42,561	0	1,21,260	6,600	11,14,701	12,42,561	
						Total Minor Head 109 :			12,42,561	0	1,21,260	6,600	11,14,701	12,42,561	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	10380	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500	
						Total Object Head-- 70 :			-1,12,500	0	0	0	-1,12,500	-1,12,500	
						Total Sub Head :			-1,12,500	0	0	0	-1,12,500	-1,12,500	
						Total Minor Head 911 :			-1,12,500	0	0	0	-1,12,500	-1,12,500	
						Total Sub Major Head 0 :			4,33,92,022	1,00,871	31,58,595	3,74,000	3,97,58,556	4,32,91,151	
		Total Major Head 2055 :			4,33,92,022	1,00,871	31,58,595	3,74,000	3,97,58,556	4,32,91,151					
Total of Month :			4,33,92,022	1,00,871	31,58,595	3,74,000	3,97,58,556	4,32,91,151							
Month of Account:		SEP/2025													

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

Page No. 204
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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: SEP/2025																																			
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)													Gross Amount (A.G.))							
												8009	-	7610																					
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1271	Voucher	1,553	0	0	0	1,553	1,553																					
						General-Voted	2312	Voucher	940	0	0	0	940	940																					
						General-Voted	2950	Voucher	1,553	0	0	0	1,553	1,553																					
						Total Object Head-- 14 :			4,046	0	0	0	4,046	4,046																					
						Total Sub Head :			4,046	0	0	0	4,046	4,046																					
						Total Minor Head 1 :			4,046	0	0	0	4,046	4,046																					
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	2861	Voucher	1,82,000	0	0	0	1,82,000	1,82,000																					
						General-Voted	3454	Voucher	9,88,961	0	1,47,500	0	8,41,461	9,88,961																					
						General-Voted	4020	Voucher	6,44,675	0	55,000	0	5,89,675	6,44,675																					
						General-Voted	4022	Voucher	38,49,219	0	40,740	37,400	37,71,079	38,49,219																					
						General-Voted	4025	Voucher	2,36,76,477	14,761	16,91,365	2,66,200	2,17,04,151	2,36,61,716																					
						General-Voted	4172	Voucher	2,71,852	0	34,000	0	2,37,852	2,71,852																					
						General-Voted	4173	Voucher	34,15,503	0	4,33,310	0	29,82,193	34,15,503																					
						General-Voted	4174	Voucher	46,64,282	3,110	6,68,420	63,800	39,28,952	46,61,172																					
						General-Voted	751	Voucher	2,36,03,944	14,761	16,62,365	2,66,200	2,16,60,618	2,35,89,183																					
						General-Voted	752	Voucher	1,29,545	0	0	0	1,29,545	1,29,545																					
						General-Voted	754	Voucher	46,64,282	3,110	6,56,420	63,800	39,40,952	46,61,172																					
						General-Voted	755	Voucher	38,45,109	0	40,740	37,400	37,66,969	38,45,109																					
						General-Voted	794	Voucher	2,71,852	0	34,000	0	2,37,852	2,71,852																					
						General-Voted	795	Voucher	9,88,961	0	1,47,500	0	8,41,461	9,88,961																					
						General-Voted	861	Voucher	34,15,503	0	4,38,310	0	29,77,193	34,15,503																					
						General-Voted	864	Voucher	6,884	0	0	0	6,884	6,884																					

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

Page No. 205
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	865	Voucher	65,213	0	5,000	0	60,213	65,213				
						General-Voted	866	Voucher	5,15,130	0	55,000	0	4,60,130	5,15,130				
						General-Voted	930	Voucher	1,71,067	0	20,000	0	1,51,067	1,71,067				
						Total Object Head-- 1 :				7,53,70,459	35,742	61,29,670	7,34,800	6,84,70,247	7,53,34,717			
						02. Wages	General-Voted	1956	Voucher	38,325	0	0	0	38,325	38,325			
							Total Object Head-- 2 :				38,325	0	0	0	38,325	38,325		
						06. Medical Treatment	General-Voted	1215	Voucher	38,164	0	0	0	38,164	38,164			
							General-Voted	2087	Voucher	16,97,181	0	0	0	16,97,181	16,97,181			
							General-Voted	3179	Voucher	1,77,566	0	0	0	1,77,566	1,77,566			
					Total Object Head-- 6 :				19,12,911	0	0	0	19,12,911	19,12,911				
					(11) Travel Expenses	General-Voted	1143	Voucher	1,09,390	0	0	0	1,09,390	1,09,390				
						General-Voted	1148	Voucher	2,520	0	0	0	2,520	2,520				
						General-Voted	1515	Voucher	2,160	0	0	0	2,160	2,160				
						General-Voted	1610	Voucher	4,068	0	0	0	4,068	4,068				
						General-Voted	1611	Voucher	360	0	0	0	360	360				
						General-Voted	1999	Voucher	12,200	0	0	0	12,200	12,200				
						General-Voted	2370	Voucher	1,05,306	0	0	0	1,05,306	1,05,306				
						General-Voted	2545	Voucher	6,000	0	0	0	6,000	6,000				
						General-Voted	2628	Voucher	3,600	0	0	0	3,600	3,600				
						General-Voted	2636	Voucher	80,165	0	0	0	80,165	80,165				
						General-Voted	2710	Voucher	1,080	0	0	0	1,080	1,080				
						General-Voted	3034	Voucher	1,08,960	0	0	0	1,08,960	1,08,960				

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

Page No. 206
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	Total Object Head-- 11 :				4,35,809	0	0	0	0	4,35,809	4,35,809
					(13) Office Expenses	General-Voted	2487	Voucher	25,000	0	0	0	0	0	25,000	25,000
						General-Voted	2488	Voucher	945	0	0	0	0	0	945	945
						General-Voted	2489	Voucher	56	0	0	0	0	0	56	56
						General-Voted	4279	Voucher	474	0	0	0	0	0	474	474
						General-Voted	4284	Voucher	2,31,448	0	0	0	0	0	2,31,448	2,31,448
						General-Voted	4285	Voucher	1,87,845	0	0	0	0	0	1,87,845	1,87,845
						General-Voted	4286	Voucher	1,72,382	0	0	0	0	0	1,72,382	1,72,382
						General-Voted	4508	Voucher	58,800	0	0	0	0	0	58,800	58,800
						General-Voted	4509	Voucher	23,049	0	0	0	0	0	23,049	23,049
						Total Object Head-- 13 :				6,99,999	0	0	0	0	6,99,999	6,99,999
					24. P.O.L.	General-Voted	1104	Voucher	1,24,301	0	0	0	0	0	1,24,301	1,24,301
						General-Voted	1199	Voucher	2,92,487	0	0	0	0	0	2,92,487	2,92,487
						General-Voted	1272	Voucher	54,002	0	0	0	0	0	54,002	54,002
						General-Voted	1305	Voucher	1,89,611	0	0	0	0	0	1,89,611	1,89,611
						General-Voted	2309	Voucher	9,57,216	0	0	0	0	0	9,57,216	9,57,216
						General-Voted	2310	Voucher	1,46,092	0	0	0	0	0	1,46,092	1,46,092
						General-Voted	2311	Voucher	4,275	0	0	0	0	0	4,275	4,275
						General-Voted	3109	Voucher	8,716	0	0	0	0	0	8,716	8,716
						General-Voted	3158	Voucher	2,22,952	0	0	0	0	0	2,22,952	2,22,952
						General-Voted	3159	Voucher	2,00,318	0	0	0	0	0	2,00,318	2,00,318
						General-Voted	3167	Voucher	8,96,880	0	0	0	0	0	8,96,880	8,96,880
						Total Object Head-- 24 :				30,96,850	0	0	0	0	30,96,850	30,96,850

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

Page No. 207
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	51.Motor Vehicles	General-Voted	1145	Voucher	5,71,425	0	0	0	5,71,425	5,71,425			
						General-Voted	1761	Voucher	45,846	0	0	0	45,846	45,846			
						General-Voted	1762	Voucher	26,502	0	0	0	26,502	26,502			
						General-Voted	1763	Voucher	1,88,429	0	0	0	1,88,429	1,88,429			
						General-Voted	1960	Voucher	85,291	0	0	0	85,291	85,291			
						General-Voted	2232	Voucher	1,53,920	0	0	0	1,53,920	1,53,920			
					Total Object Head-- 51 :					10,71,413	0	0	0	10,71,413	10,71,413		
					Total Sub Head :					8,26,25,766	35,742	61,29,670	7,34,800	7,57,25,554	8,25,90,024		
					Total Minor Head 101 :					8,26,25,766	35,742	61,29,670	7,34,800	7,57,25,554	8,25,90,024		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	3455	Voucher	1,95,577	0	37,000	4,400	1,54,177	1,95,577			
						General-Voted	4021	Voucher	10,46,984	0	84,260	2,200	9,60,524	10,46,984			
						General-Voted	862	Voucher	10,46,984	0	74,260	2,200	9,70,524	10,46,984			
						General-Voted	863	Voucher	1,95,577	0	37,000	4,400	1,54,177	1,95,577			
					Total Object Head-- 1 :					24,85,122	0	2,32,520	13,200	22,39,402	24,85,122		
					(11) Travel Expenses	General-Voted	1285	Voucher	1,290	0	0	0	1,290	1,290			
						General-Voted	2035	Voucher	1,000	0	0	0	1,000	1,000			
					Total Object Head-- 11 :					2,290	0	0	0	2,290	2,290		
					(13) Office Expenses	General-Voted	3026	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 13 :					1,00,000	0	0	0	1,00,000	1,00,000	
					24.P.O.L	General-Voted	3108	Voucher	1,28,261	0	0	0	1,28,261	1,28,261			
						General-Voted	3157	Voucher	21,731	0	0	0	21,731	21,731			

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

Page No. 208
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	24.P.O.L	Total Object Head-- 24 :				1,49,992	0	0	0	1,49,992	1,49,992	
					51.Motor Vehicles	General-Voted	1760	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 51 :				1,00,000	0	0	0	1,00,000	1,00,000		
					Total Sub Head :				28,37,404	0	2,32,520	13,200	25,91,684	28,37,404		
					Total Minor Head 109 :				28,37,404	0	2,32,520	13,200	25,91,684	28,37,404		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	13	70. Deduct Recoveries	General-Voted	13403	Challan	-38,589	0	0	0	-38,589	-38,589		
						General-Voted	14399	Challan	-78,906	0	0	0	-78,906	-78,906		
					Total Object Head-- 70 :				-1,17,495	0	0	0	-1,17,495	-1,17,495		
					Total Sub Head :				-1,17,495	0	0	0	-1,17,495	-1,17,495		
					Total Minor Head 911 :				-1,17,495	0	0	0	-1,17,495	-1,17,495		
		Total Sub Major Head 0 :				8,53,49,721	35,742	63,62,190	7,48,000	7,82,03,789	8,53,13,979					
		Total Major Head 2055 :				8,53,49,721	35,742	63,62,190	7,48,000	7,82,03,789	8,53,13,979					
Total of Month :				8,53,49,721	35,742	63,62,190	7,48,000	7,82,03,789	8,53,13,979							
Month of Account:		OCT/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	0	(14) Rents, Rates And Taxes	General-Voted	1589	Voucher	1,21,751	0	0	0	1,21,751	1,21,751		
						Total Object Head-- 14 :				1,21,751	0	0	0	1,21,751	1,21,751	

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

Page No. 209
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				OCT/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)				Total Sub Head :				1,21,751	0	0	0	1,21,751	1,21,751	
							Total Minor Head 1 :				1,21,751	0	0	0	1,21,751	1,21,751	
		101	(02) State Special Branch 0				(01) Salaries	General-Voted	1640	Voucher	60,000	0	0	0	0	60,000	60,000
								General-Voted	1722	Voucher	74,655	0	0	0	0	74,655	74,655
								General-Voted	1723	Voucher	3,49,656	0	0	0	0	3,49,656	3,49,656
								General-Voted	380	Voucher	5,000	0	0	0	0	5,000	5,000
								General-Voted	381	Voucher	25,000	0	0	0	0	25,000	25,000
								General-Voted	444	Voucher	13,500	0	0	0	0	13,500	13,500
								General-Voted	799	Voucher	11,175	0	0	0	0	11,175	11,175
							Total Object Head-- 1 :				5,38,986	0	0	0	5,38,986	5,38,986	
			06. Medical Treatment					General-Voted	1219	Voucher	23,125	0	0	0	0	23,125	23,125
								General-Voted	1220	Voucher	2,62,500	0	0	0	0	2,62,500	2,62,500
								General-Voted	1852	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
								General-Voted	470	Voucher	1,55,374	0	0	0	0	1,55,374	1,55,374
							Total Object Head-- 6 :				5,90,999	0	0	0	5,90,999	5,90,999	
			(11) Travel Expenses					General-Voted	309	Voucher	2,54,657	0	0	0	0	2,54,657	2,54,657
								General-Voted	65	Voucher	7,755	0	0	0	0	7,755	7,755
							Total Object Head-- 11 :				2,62,412	0	0	0	2,62,412	2,62,412	
			(13) Office Expenses					General-Voted	1588	Voucher	1,22,720	0	0	0	0	1,22,720	1,22,720
							Total Object Head-- 13 :				1,22,720	0	0	0	1,22,720	1,22,720	

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

Page No. 210
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	51.Motor Vehicles		General-Voted	590	Voucher	2,54,166	0	0	0	0	2,54,166	2,54,166
Total Object Head-- 51 :										2,54,166	0	0	0	0	2,54,166	2,54,166
Total Sub Head :										17,69,283	0	0	0	0	17,69,283	17,69,283
Total Minor Head 101 :										17,69,283	0	0	0	0	17,69,283	17,69,283
Total Sub Major Head 0 :										18,91,034	0	0	0	0	18,91,034	18,91,034
Total Major Head 2055 :										18,91,034	0	0	0	0	18,91,034	18,91,034
Total of Month :										18,91,034	0	0	0	0	18,91,034	18,91,034
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1129	Voucher	1,552	0	0	0	0	1,552	1,552
										950	0	0	0	0	950	950
Total Object Head-- 14 :										2,502	0	0	0	0	2,502	2,502
Total Sub Head :										2,502	0	0	0	0	2,502	2,502
Total Minor Head 1 :										2,502	0	0	0	0	2,502	2,502
		101	(02) State Special Branch	0	(01) Salaries		General-Voted	221	Voucher	9,92,686	0	1,47,500	0	0	8,45,186	9,92,686
										6,55,100	0	55,000	0	0	6,00,100	6,55,100
										2,71,852	0	15,000	0	0	2,56,852	2,71,852

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

Page No. 211
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	101	(02) State Special Branch 0	0	(01) Salaries	General-Voted		2450	Voucher	50,512	0	0	0	0	50,512	50,512				
						General-Voted		2559	Voucher	11,33,200	0	0	0	0	11,33,200	11,33,200				
						General-Voted		2561	Voucher	1,68,376	0	0	0	0	1,68,376	1,68,376				
						General-Voted		2562	Voucher	13,984	0	0	0	0	13,984	13,984				
						General-Voted		2563	Voucher	2,24,464	0	0	0	0	2,24,464	2,24,464				
						General-Voted		2564	Voucher	1,81,928	0	0	0	0	1,81,928	1,81,928				
						General-Voted		2566	Voucher	31,275	0	0	0	0	31,275	31,275				
						General-Voted		3108	Voucher	30,417	0	0	0	0	30,417	30,417				
						General-Voted		3346	Voucher	2,466	0	0	0	0	2,466	2,466				
						General-Voted		3448	Voucher	6,91,782	0	0	0	0	6,91,782	6,91,782				
						General-Voted		3449	Voucher	97,760	0	0	0	0	97,760	97,760				
						General-Voted		3476	Voucher	12,75,274	0	0	0	0	12,75,274	12,75,274				
						General-Voted		3536	Voucher	1,09,788	0	0	0	0	1,09,788	1,09,788				
						General-Voted		3697	Voucher	43,800	0	0	0	0	43,800	43,800				
						General-Voted		3727	Voucher	34,200	0	0	0	0	34,200	34,200				
						General-Voted		3734	Voucher	25,650	0	0	0	0	25,650	25,650				
						General-Voted		544	Voucher	34,15,503	0	4,35,810	0	0	29,79,693	34,15,503				
						General-Voted		545	Voucher	46,64,282	24,110	6,67,395	63,800	0	39,08,977	46,40,172				
						General-Voted		676	Voucher	38,49,219	0	35,740	37,400	0	37,76,079	38,49,219				
						General-Voted		677	Voucher	2,36,81,097	18,761	16,57,665	2,66,200	0	2,17,38,471	2,36,62,336				
						Total Object Head-- 1 :					4,16,44,615	42,871	30,14,110	3,67,400	3,82,20,234	4,16,01,744				
									02. Wages	General-Voted		1885	Voucher	85,908	0	0	0	0	85,908	85,908
										Total Object Head-- 2 :					85,908	0	0	0	85,908	85,908

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

Page No. 212
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	05. Rewards	General-Voted		2861	Voucher	31,000	0	0		0	31,000	31,000
					Total Object Head-- 5 :					31,000	0	0		0	31,000	31,000
					06. Medical Treatment	General-Voted		1640	Voucher	5,066	0	0		0	5,066	5,066
						General-Voted		1641	Voucher	7,979	0	0		0	7,979	7,979
						General-Voted		1642	Voucher	1,974	0	0		0	1,974	1,974
						General-Voted		1782	Voucher	7,568	0	0		0	7,568	7,568
						General-Voted		1783	Voucher	1,900	0	0		0	1,900	1,900
						General-Voted		1823	Voucher	2,498	0	0		0	2,498	2,498
						General-Voted		1825	Voucher	3,365	0	0		0	3,365	3,365
						General-Voted		1861	Voucher	7,647	0	0		0	7,647	7,647
						General-Voted		1897	Voucher	950	0	0		0	950	950
						General-Voted		2502	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						General-Voted		2503	Voucher	22,305	0	0		0	22,305	22,305
						General-Voted		2756	Voucher	24,000	0	0		0	24,000	24,000
						General-Voted		2875	Voucher	1,26,504	0	0		0	1,26,504	1,26,504
						General-Voted		3823	Voucher	0	0	0		0	0	0
					Total Object Head-- 6 :					4,36,756	0	0		0	4,36,756	4,36,756
					(11) Travel Expenses	General-Voted		1636	Voucher	13,583	0	0		0	13,583	13,583
						General-Voted		2666	Voucher	6,800	0	0		0	6,800	6,800
						General-Voted		2667	Voucher	720	0	0		0	720	720
						General-Voted		2668	Voucher	540	0	0		0	540	540
						General-Voted		2669	Voucher	135	0	0		0	135	135
						General-Voted		2694	Voucher	3,510	0	0		0	3,510	3,510

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

Page No. 213
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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	(11) Travel Expenses	General-Voted	3590	Voucher	1,91,495	0	0	0	0	0	1,91,495	1,91,495		
						General-Voted	3591	Voucher	2,700	0	0	0	0	2,700	2,700			
						General-Voted	3592	Voucher	1,080	0	0	0	0	1,080	1,080			
						Total Object Head-- 11 :				2,20,563	0	0	0	2,20,563	2,20,563			
					(13) Office Expenses	General-Voted	3382	Voucher	3,11,519	0	0	0	0	3,11,519	3,11,519			
						Total Object Head-- 13 :				3,11,519	0	0	0	3,11,519	3,11,519			
					Total Sub Head :				4,27,30,361	42,871	30,14,110	3,67,400	3,93,05,980	4,26,87,490				
					Total Minor Head 101 :				4,27,30,361	42,871	30,14,110	3,67,400	3,93,05,980	4,26,87,490				
					109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	2560	Voucher	51,688	0	0	0	0	51,688	51,688
									General-Voted	2565	Voucher	9,584	0	0	0	0	9,584	9,584
		General-Voted	3475	Voucher					88,442	0	0	0	0	88,442	88,442			
		General-Voted	543	Voucher					10,46,984	1,000	84,260	2,200	9,59,524	10,45,984				
		General-Voted	546	Voucher					1,95,577	2,000	37,000	4,400	1,52,177	1,93,577				
		Total Object Head-- 1 :						13,92,275	3,000	1,21,260	6,600	12,61,415	13,89,275					
		Total Sub Head :						13,92,275	3,000	1,21,260	6,600	12,61,415	13,89,275					
		Total Minor Head 109 :						13,92,275	3,000	1,21,260	6,600	12,61,415	13,89,275					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	11				70. Deduct Recoveries	General-Voted	18030	Challan	-3,24,875	0	0	0	0	-3,24,875	-3,24,875
									Total Object Head-- 70 :				-3,24,875	0	0	0	-3,24,875	-3,24,875
					Total Sub Head :				-3,24,875	0	0	0	-3,24,875	-3,24,875				
					Total Minor Head 911 :				-3,24,875	0	0	0	-3,24,875	-3,24,875				

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

Page No. 214
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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		Total Sub Major Head 0 :										4,38,00,263	45,871	31,35,370	3,74,000	4,02,45,022	4,37,54,392
				Total Major Head 2055 :										4,38,00,263	45,871	31,35,370	3,74,000	4,02,45,022	4,37,54,392
				Total of Month :										4,38,00,263	45,871	31,35,370	3,74,000	4,02,45,022	4,37,54,392
Month of Account:		DEC/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	(02) State Special Branch 0			(01) Salaries	General-Voted		2082	Voucher	4,97,000	0	0	0	4,97,000	4,97,000			
							General-Voted		20969	Challan	-1,62,056	0	0	0	-1,62,056	-1,62,056			
							General-Voted		2630	Voucher	46,000	0	0	0	46,000	46,000			
							General-Voted		3483	Voucher	10,09,514	0	1,47,500	0	8,62,014	10,09,514			
							General-Voted		3539	Voucher	34,73,511	0	4,48,310	0	30,25,201	34,73,511			
							General-Voted		3541	Voucher	47,65,846	24,110	6,42,385	63,800	40,35,551	47,41,736			
							General-Voted		3614	Voucher	2,76,548	0	15,000	0	2,61,548	2,76,548			
							General-Voted		3615	Voucher	6,55,100	0	55,000	0	6,00,100	6,55,100			
							General-Voted		3616	Voucher	39,37,901	0	25,740	37,400	38,74,761	39,37,901			
							General-Voted		3778	Voucher	2,42,51,051	16,761	16,93,425	2,64,000	2,22,76,865	2,42,34,290			
							General-Voted		560	Voucher	10,09,514	0	1,47,500	0	8,62,014	10,09,514			
							General-Voted		584	Voucher	6,55,100	0	55,000	0	6,00,100	6,55,100			
							General-Voted		585	Voucher	2,76,548	0	15,000	0	2,61,548	2,76,548			
							General-Voted		676	Voucher	47,65,846	24,110	6,42,385	63,800	40,35,551	47,41,736			
							General-Voted		677	Voucher	34,72,511	0	4,48,310	0	30,24,201	34,72,511			

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

Page No. 215
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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		698	Voucher	39,37,901	0	25,740	37,400		38,74,761	39,37,901			
					General-Voted		799	Voucher	2,42,50,151	16,761	16,83,425	2,66,200	2,22,83,765	2,42,33,390				

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

Page No. 216
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted		4672	Voucher	3,49,925	0	0	0	0	3,49,925	3,49,925			
						General-Voted		4738	Voucher	56,978	0	0	0	0	56,978	56,978			
						General-Voted		4745	Voucher	2,04,947	0	0	0	0	2,04,947	2,04,947			
						General-Voted		4746	Voucher	2,27,251	0	0	0	0	2,27,251	2,27,251			
					Total Object Head-- 11 :								13,91,646	0	0	0	0	13,91,646	13,91,646
					(13) Office Expenses	General-Voted		2204	Voucher	948	0	0	0	0	948	948			
						General-Voted		2279	Voucher	6,844	0	0	0	0	6,844	6,844			
						General-Voted		2282	Voucher	25,000	0	0	0	0	25,000	25,000			
						General-Voted		2323	Voucher	2,45,032	0	0	0	0	2,45,032	2,45,032			
						General-Voted		2869	Voucher	85,759	0	0	0	0	85,759	85,759			
						General-Voted		3016	Voucher	1,25,426	0	0	0	0	1,25,426	1,25,426			
						General-Voted		4325	Voucher	1,84,290	0	0	0	0	1,84,290	1,84,290			
						General-Voted		4472	Voucher	97,037	0	0	0	0	97,037	97,037			
						General-Voted		4632	Voucher	2,29,653	0	0	0	0	2,29,653	2,29,653			
					Total Object Head-- 13 :								9,99,989	0	0	0	0	9,99,989	9,99,989
					20.Other Administrative Expenses	General-Voted		2585	Voucher	21,970	0	0	0	0	21,970	21,970			
						Total Object Head-- 20 :								21,970	0	0	0	0	21,970
					24. P.O.L.	General-Voted		1584	Voucher	11,98,610	0	0	0	0	11,98,610	11,98,610			
						General-Voted		1704	Voucher	2,25,985	0	0	0	0	2,25,985	2,25,985			
						General-Voted		1705	Voucher	1,40,601	0	0	0	0	1,40,601	1,40,601			
						General-Voted		1706	Voucher	23,981	0	0	0	0	23,981	23,981			
						General-Voted		1777	Voucher	1,38,814	0	0	0	0	1,38,814	1,38,814			

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

Page No. 217
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2230	Voucher	21,364	0	0	0	0	21,364	21,364				
						General-Voted		2231	Voucher	37,526	0	0	0	0	37,526	37,526				
						General-Voted		2870	Voucher	11,50,929	0	0	0	0	11,50,929	11,50,929				
						General-Voted		3005	Voucher	2,31,414	0	0	0	0	2,31,414	2,31,414				
						General-Voted		4608	Voucher	2,30,701	0	0	0	0	2,30,701	2,30,701				
					Total Object Head-- 24 :									33,99,925	0	0	0	0	33,99,925	33,99,925
					25. Clothing And Tentage	General-Voted		4747	Voucher	88,480	0	0	0	0	88,480	88,480				
						Total Object Head-- 25 :									88,480	0	0	0	0	88,480
					51.Motor Vehicles	General-Voted		1869	Voucher	1,76,682	0	0	0	0	1,76,682	1,76,682				
						General-Voted		1870	Voucher	1,652	0	0	0	0	1,652	1,652				
						General-Voted		2371	Voucher	36,913	0	0	0	0	36,913	36,913				
						General-Voted		2372	Voucher	2,45,364	0	0	0	0	2,45,364	2,45,364				
						General-Voted		2560	Voucher	21,476	0	0	0	0	21,476	21,476				
						General-Voted		4285	Voucher	1,81,703	0	0	0	0	1,81,703	1,81,703				
						General-Voted		4286	Voucher	57,685	0	0	0	0	57,685	57,685				
						General-Voted		4293	Voucher	2,14,653	0	0	0	0	2,14,653	2,14,653				
						General-Voted		4295	Voucher	1,95,980	0	0	0	0	1,95,980	1,95,980				
						General-Voted		4296	Voucher	1,50,708	0	0	0	0	1,50,708	1,50,708				
						General-Voted		4297	Voucher	80,188	0	0	0	0	80,188	80,188				
					Total Object Head-- 51 :									13,63,004	0	0	0	0	13,63,004	13,63,004
					Total Sub Head :									8,49,78,473	81,742	60,44,720	7,32,600	7,81,19,411	8,48,96,731	
Total Minor Head 101 :																				

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

Page No. 218
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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									8,49,78,473	81,742	60,44,720	7,32,600	7,81,19,411	8,48,96,731		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted		3537	Voucher	10,72,844	1,000	84,500	2,200	9,85,144	10,71,844		
							General-Voted		3538	Voucher	1,99,773	2,000	37,000	4,400	1,56,373	1,97,773		
							General-Voted		674	Voucher	10,71,844	1,000	84,500	2,200	9,84,144	10,70,844		
							General-Voted		675	Voucher	1,99,773	2,000	37,000	4,400	1,56,373	1,97,773		
							Total Object Head-- 1 :				25,44,234	6,000	2,43,000	13,200	22,82,034	25,38,234		
					06. Medical Treatment		General-Voted		2501	Voucher	22,672	0	0	0	22,672	22,672		
							General-Voted		2570	Voucher	64,116	0	0	0	64,116	64,116		
							Total Object Head-- 6 :				86,788	0	0	0	86,788	86,788		
					(11) Travel Expenses		General-Voted		2561	Voucher	810	0	0	0	810	810		
							General-Voted		4662	Voucher	200	0	0	0	200	200		
							Total Object Head-- 11 :				1,010	0	0	0	1,010	1,010		
					(13) Office Expenses		General-Voted		2383	Voucher	99,979	0	0	0	99,979	99,979		
							Total Object Head-- 13 :				99,979	0	0	0	99,979	99,979		
					24.P.O.L		General-Voted		2519	Voucher	1,56,292	0	0	0	1,56,292	1,56,292		
							General-Voted		2584	Voucher	21,674	0	0	0	21,674	21,674		
							Total Object Head-- 24 :				1,77,966	0	0	0	1,77,966	1,77,966		
					51.Motor Vehicles		General-Voted		2381	Voucher	49,970	0	0	0	49,970	49,970		
							Total Object Head-- 51 :				49,970	0	0	0	49,970	49,970		
							Total Sub Head :				29,59,947	6,000	2,43,000	13,200	26,97,747	29,53,947		
			(28) Requisition Of	0	51. Motor Vehicles		Voted-Sixth-		4640	Voucher	2,52,960	0	0	0	2,52,960	2,52,960		

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

Page No. 219
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	4641	Voucher	2,37,150	0	0	0	2,37,150	2,37,150							
									Total Object Head-- 51 :				4,90,110	0	0	0	4,90,110	4,90,110			
									Total Sub Head :				4,90,110	0	0	0	4,90,110	4,90,110			
									Total Minor Head 109 :				34,50,057	6,000	2,43,000	13,200	31,87,857	34,44,057			
									911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	21591	Challan	-1,11,420	0	0	0	-1,11,420	-1,11,420
																Total Object Head-- 70 :				-1,11,420	0
		Total Sub Head :				-1,11,420	0	0								0	-1,11,420	-1,11,420			
		Total Minor Head 911 :				-1,11,420	0	0	0	-1,11,420	-1,11,420										
		Total Sub Major Head 0 :				8,83,17,110	87,742	62,87,720	7,45,800	8,11,95,848	8,82,29,368										
		Total Major Head 2055 :				8,83,17,110	87,742	62,87,720	7,45,800	8,11,95,848	8,82,29,368										
		Total of Month :				8,83,17,110	87,742	62,87,720	7,45,800	8,11,95,848	8,82,29,368										
		Month of Account:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	101	(02) State Special Branch	0	(01) Salaries		General-Voted	1059	Voucher	18,485	0	0	0	18,485	18,485						
							General-Voted	140	Voucher	48,435	0	0	0	48,435	48,435						
							General-Voted	15	Voucher	9,100	0	0	0	9,100	9,100						
							General-Voted	16	Voucher												

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

Page No. 220
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	16			4,332	0	0		0	4,332	4,332
					Total Object Head-- 1 :					80,352	0	0	0	80,352	80,352	
					06. Medical Treatment	General-Voted	335	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	
					51.Motor Vehicles	General-Voted	1175	Voucher	24,840	0	0	0	24,840	24,840		
					Total Object Head-- 51 :					24,840	0	0	0	24,840	24,840	
		Total Sub Head :					2,17,692	0	0	0	2,17,692	2,17,692				
		Total Minor Head 101 :					2,17,692	0	0	0	2,17,692	2,17,692				
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	17	Voucher	8,000	0	0	0	8,000	8,000		
					Total Object Head-- 1 :					8,000	0	0	0	8,000	8,000	
					Total Sub Head :					8,000	0	0	0	8,000	8,000	
					Total Minor Head 109 :					8,000	0	0	0	8,000	8,000	
					Total Sub Major Head 0 :					2,25,692	0	0	0	2,25,692	2,25,692	
					Total Major Head 2055 :					2,25,692	0	0	0	2,25,692	2,25,692	
Total of Month :					2,25,692	0	0	0	2,25,692	2,25,692						
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 222
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		353		45,42,978	20,110	6,25,970	0	38,96,898	45,22,868	
						General-Voted		3548	Voucher	19,730	0	0	0	19,730	19,730	
						General-Voted		607	Voucher	1,42,274	0	15,000	0	1,27,274	1,42,274	
						General-Voted		608	Voucher	10,18,423	0	1,47,500	0	8,70,923	10,18,423	
						General-Voted		609	Voucher	35,88,952	0	4,65,020	0	31,23,932	35,88,952	
						General-Voted		828	Voucher	38,56,337	20,000	25,740	0	38,10,597	38,36,337	
						General-Voted		833	Voucher	2,33,98,490	62,761	16,07,085	0	2,17,28,644	2,33,35,729	
						General-Voted		861	Voucher	2,22,457	0	48,000	0	1,74,457	2,22,457	
						General-Voted		862	Voucher	3,69,225	0	0	0	3,69,225	3,69,225	
						General-Voted		863	Voucher	94,216	15,000	0	0	79,216	79,216	
						General-Voted		864	Voucher	5,31,676	0	0	0	5,31,676	5,31,676	
					Total Object Head-- 1 :					3,93,08,630	1,17,871	30,09,315	0	3,61,81,444	3,91,90,759	
					02. Wages	General-Voted		2337	Voucher	35,706	0	0	0	35,706	35,706	
						Total Object Head-- 2 :					35,706	0	0	0	35,706	35,706
					06. Medical Treatment	General-Voted		1516	Voucher	14,792	0	0	0	14,792	14,792	
						General-Voted		2284	Voucher	40,813	0	0	0	40,813	40,813	
						General-Voted		2285	Voucher	3,297	0	0	0	3,297	3,297	
						General-Voted		2286	Voucher	1,38,362	0	0	0	1,38,362	1,38,362	
						General-Voted		2682	Voucher	42,338	0	0	0	42,338	42,338	
						General-Voted		2961	Voucher	57,062	0	0	0	57,062	57,062	
						General-Voted		2962	Voucher	14,508	0	0	0	14,508	14,508	
						General-Voted		2963	Voucher	14,206	0	0	0	14,206	14,206	
						General-Voted		3043	Voucher	7,370	0	0	0	7,370	7,370	

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

Page No. 223
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	101	(02) State Special Branch	0	06. Medical Treatment	General-Voted	3044	Voucher	49,753	0	0	0	49,753	49,753				
						General-Voted	3546	Voucher	87,972	0	0	0	87,972	87,972				
						Total Object Head-- 6 :						4,70,473	0	0	0	4,70,473	4,70,473	
					(11) Travel Expenses	General-Voted	1540	Voucher	54,430	0	0	0	54,430	54,430				
						General-Voted	1999	Voucher	11,470	0	0	0	11,470	11,470				
						General-Voted	2000	Voucher	1,620	0	0	0	1,620	1,620				
						General-Voted	2001	Voucher	1,080	0	0	0	1,080	1,080				
						General-Voted	2133	Voucher	2,45,112	0	0	0	2,45,112	2,45,112				
						General-Voted	2369	Voucher	4,661	0	0	0	4,661	4,661				
						General-Voted	2449	Voucher	2,671	0	0	0	2,671	2,671				
						General-Voted	2497	Voucher	7,711	0	0	0	7,711	7,711				
						General-Voted	2675	Voucher	2,12,095	0	0	0	2,12,095	2,12,095				
						General-Voted	3221	Voucher	3,340	0	0	0	3,340	3,340				
						General-Voted	3222	Voucher	7,170	0	0	0	7,170	7,170				
					Total Object Head-- 11 :						5,51,360	0	0	0	5,51,360	5,51,360		
					Total Sub Head :						4,03,66,169	1,17,871	30,09,315	0	3,72,38,983	4,02,48,298		
					Total Minor Head 101 :						4,03,66,169	1,17,871	30,09,315	0	3,72,38,983	4,02,48,298		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	352	Voucher	1,99,773	2,000	37,000	0	1,60,773	1,97,773				
						General-Voted	610	Voucher	10,18,616	1,000	84,500	0	9,33,116	10,17,616				
					Total Object Head-- 1 :						12,18,389	3,000	1,21,500	0	10,93,889	12,15,389		
					Total Sub Head :						12,18,389	3,000	1,21,500	0	10,93,889	12,15,389		

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

Page No. 224
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		1369	Voucher	2,37,150	0	0	0	0	2,37,150	2,37,150
						Voted-Sixth-Schedule-Khasi		1370	Voucher	2,37,150	0	0	0	0	2,37,150	2,37,150
						Voted-Sixth-Schedule-Khasi		2489	Voucher	2,37,150	0	0	0	0	2,37,150	2,37,150
						Voted-Sixth-Schedule-Khasi		2490	Voucher	2,37,150	0	0	0	0	2,37,150	2,37,150
						Voted-Sixth-Schedule-Khasi		2491	Voucher	5,67,150	0	0	0	0	5,67,150	5,67,150
						Voted-Sixth-Schedule-Khasi		2705	Voucher	2,52,960	0	0	0	0	2,52,960	2,52,960
						Voted-Sixth-Schedule-Khasi		2706	Voucher	1,95,750	0	0	0	0	1,95,750	1,95,750
						Voted-Sixth-Schedule-Khasi		2707	Voucher	2,80,400	0	0	0	0	2,80,400	2,80,400
						Voted-Sixth-Schedule-Khasi		2708	Voucher	2,62,875	0	0	0	0	2,62,875	2,62,875
						Voted-Sixth-Schedule-Khasi		2709	Voucher	85,560	0	0	0	0	85,560	85,560
						Total Object Head-- 51 :				25,93,295	0	0	0	0	25,93,295	25,93,295
						Total Sub Head :				25,93,295	0	0	0	0	25,93,295	25,93,295
						Total Minor Head 109 :				38,11,684	3,000	1,21,500	0	0	36,87,184	38,08,684
Total Sub Major Head 0 :				4,41,54,620	1,20,871	31,30,815	0	0	4,09,02,934	4,40,33,749						
Total Major Head 2055 :				4,41,54,620	1,20,871	31,30,815	0	0	4,09,02,934	4,40,33,749						
Total of Month :				4,41,54,620	1,20,871	31,30,815	0	0	4,09,02,934	4,40,33,749						

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

Page No. 225
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
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	2337	Voucher	1,880	0	0	0	1,880	1,880			
						General-Voted	4959	Voucher	1,553	0	0	0	1,553	1,553			
						General-Voted	7179	Voucher	2,42,566	0	0	0	2,42,566	2,42,566			
						General-Voted	7205	Voucher	1,552	0	0	0	1,552	1,552			
						General-Voted	9396	Voucher	6,64,631	0	0	0	6,64,631	6,64,631			
						Total Object Head-- 14 :					9,12,182	0	0	0	9,12,182	9,12,182	
						Total Sub Head :					9,12,182	0	0	0	9,12,182	9,12,182	
						Total Minor Head 1 :					9,12,182	0	0	0	9,12,182	9,12,182	
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	104	Voucher	1,12,421	0	0	0	1,12,421	1,12,421			
						General-Voted	1085	Voucher	54,815	0	0	0	54,815	54,815			
						General-Voted	1086	Voucher	25,847	0	0	0	25,847	25,847			
						General-Voted	157	Voucher	10,18,423	0	1,55,000	0	8,63,423	10,18,423			
						General-Voted	158	Voucher	1,42,274	0	15,000	0	1,27,274	1,42,274			
						General-Voted	159	Voucher	10,03,468	0	55,000	0	9,48,468	10,03,468			
						General-Voted	163	Voucher	1,41,416	0	0	0	1,41,416	1,41,416			
						General-Voted	1718	Voucher	2,21,300	0	0	0	2,21,300	2,21,300			
						General-Voted	1851	Voucher	7,850	0	0	0	7,850	7,850			
						General-Voted	339	Voucher	35,88,952	0	4,65,020	0	31,23,932	35,88,952			
						General-Voted	404	Voucher	83,564	0	0	0	83,564	83,564			
						General-Voted	405	Voucher	22,401	0	0	0	22,401	22,401			
						General-Voted	5016	Voucher	57,000	0	0	0	57,000	57,000			
						General-Voted	550	Voucher	57,868	0	15,000	0	42,868	57,868			

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

Page No. 226
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		551	Voucher	15,782	0	0	0	0	15,782	15,782
						General-Voted		552	Voucher	65,184	0	5,000	0	60,184	65,184	
						General-Voted		724	Voucher	2,45,98,812	62,761	16,95,595	0	2,28,40,456	2,45,36,051	
						General-Voted		735	Voucher	44,30,557	20,110	6,47,220	0	37,63,227	44,10,447	
						General-Voted		736	Voucher	38,07,653	20,000	25,740	0	37,61,913	37,87,653	
						General-Voted		7396	Voucher	19,50,000	0	0	0	19,50,000	19,50,000	
						General-Voted		805	Voucher	9,616	1,000	0	0	8,616	8,616	
						Total Object Head-- 1 :				4,14,15,203	1,03,871	30,78,575	0	3,82,32,757	4,13,11,332	
					02. Wages	General-Voted		2217	Voucher	77,363	0	0	0	77,363	77,363	
						Total Object Head-- 2 :				77,363	0	0	0	77,363	77,363	
					05. Rewards	General-Voted		3314	Voucher	800	0	0	0	800	800	
						Total Object Head-- 5 :				800	0	0	0	800	800	
					06. Medical Treatment	General-Voted		2409	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
						General-Voted		2410	Voucher	16,308	0	0	0	16,308	16,308	
						General-Voted		2411	Voucher	68,541	0	0	0	68,541	68,541	
						General-Voted		2412	Voucher	7,450	0	0	0	7,450	7,450	
						General-Voted		25151	Challan	-11,318	0	0	0	-11,318	-11,318	
						General-Voted		2516	Voucher	17,539	0	0	0	17,539	17,539	
						General-Voted		2517	Voucher	56,767	0	0	0	56,767	56,767	
						General-Voted		2518	Voucher	89,855	0	0	0	89,855	89,855	
						General-Voted		2519	Voucher	1,22,220	0	0	0	1,22,220	1,22,220	
						General-Voted		2520	Voucher	43,017	0	0	0	43,017	43,017	

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

Page No. 227
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	101	(02) State Special Branch	0	06. Medical Treatment	General-Voted		2521	Voucher	1,37,593	0	0	0	0	1,37,593	1,37,593	
						General-Voted		2522	Voucher	16,051	0	0	0	0	16,051	16,051	
						General-Voted		2734	Voucher	23,420	0	0	0	0	23,420	23,420	
						General-Voted		3022	Voucher	73,410	0	0	0	0	73,410	73,410	
						General-Voted		3829	Voucher	11,195	0	0	0	0	11,195	11,195	
						General-Voted		3831	Voucher	1,34,811	0	0	0	0	1,34,811	1,34,811	
						General-Voted		3832	Voucher	64,505	0	0	0	0	64,505	64,505	
						General-Voted		3833	Voucher	1,00,687	0	0	0	0	1,00,687	1,00,687	
						General-Voted		4091	Voucher	1,11,022	0	0	0	0	1,11,022	1,11,022	
						General-Voted		4092	Voucher	18,805	0	0	0	0	18,805	18,805	
						General-Voted		4093	Voucher	1,38,087	0	0	0	0	1,38,087	1,38,087	
						General-Voted		4094	Voucher	30,561	0	0	0	0	30,561	30,561	
						General-Voted		4119	Voucher	12,205	0	0	0	0	12,205	12,205	
						General-Voted		4120	Voucher	15,256	0	0	0	0	15,256	15,256	
						General-Voted		4121	Voucher	35,139	0	0	0	0	35,139	35,139	
						General-Voted		4122	Voucher	1,35,461	0	0	0	0	1,35,461	1,35,461	
						General-Voted		4135	Voucher	45,544	0	0	0	0	45,544	45,544	
						General-Voted		4201	Voucher	28,363	0	0	0	0	28,363	28,363	
						General-Voted		4225	Voucher	7,597	0	0	0	0	7,597	7,597	
						General-Voted		4226	Voucher	5,618	0	0	0	0	5,618	5,618	
						General-Voted		4230	Voucher	5,421	0	0	0	0	5,421	5,421	
						General-Voted		4261	Voucher	56,207	0	0	0	0	56,207	56,207	
						General-Voted		4934	Voucher	77,838	0	0	0	0	77,838	77,838	
						General-Voted		4970	Voucher								

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

Page No. 228
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch 0		06. Medical Treatment	General-Voted		4970		11,723	0	0	0	0	11,723	11,723
						General-Voted		7091	Voucher	93,026	0	0	0	93,026	93,026	
						General-Voted		8573	Voucher	4,01,638	0	0	0	4,01,638	4,01,638	
						General-Voted		8773	Voucher	89,485	0	0	0	89,485	89,485	
						General-Voted		8794	Voucher	8,000	0	0	0	8,000	8,000	
						General-Voted		9404	Voucher	24,470	0	0	0	24,470	24,470	
						General-Voted		9415	Voucher	52,642	0	0	0	52,642	52,642	
						General-Voted		9696	Voucher	0	0	0	0	0	0	
						General-Voted		9697	Voucher	0	0	0	0	0	0	
						General-Voted		9698	Voucher	0	0	0	0	0	0	
						General-Voted		9699	Voucher	0	0	0	0	0	0	
						General-Voted		9700	Voucher	0	0	0	0	0	0	
					Total Object Head-- 6 :					24,88,659	0	0	0	24,88,659	24,88,659	
					(11) Travel Expenses	General-Voted		1297	Voucher	720	0	0	0	720	720	
						General-Voted		2348	Voucher	1,31,146	0	0	0	1,31,146	1,31,146	
						General-Voted		2407	Voucher	1,20,353	0	0	0	1,20,353	1,20,353	
						General-Voted		3298	Voucher	1,531	0	0	0	1,531	1,531	
						General-Voted		3318	Voucher	540	0	0	0	540	540	
						General-Voted		3319	Voucher	3,240	0	0	0	3,240	3,240	
						General-Voted		3320	Voucher	48,977	0	0	0	48,977	48,977	
						General-Voted		3573	Voucher	90,205	0	0	0	90,205	90,205	
						General-Voted		3654	Voucher	2,20,745	0	0	0	2,20,745	2,20,745	
						General-Voted		3973	Voucher	14,000	0	0	0	14,000	14,000	

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

Page No. 229
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))				
												8009	-	7610						
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted		4880	Voucher	29,406	0	0	0	0	29,406	29,406				
						General-Voted		4881	Voucher	29,152	0	0	0	0	29,152	29,152				
						General-Voted		4882	Voucher	24,508	0	0	0	0	24,508	24,508				
						General-Voted		6717	Voucher	3,510	0	0	0	0	3,510	3,510				
						General-Voted		7029	Voucher	16,187	0	0	0	0	16,187	16,187				
						General-Voted		7763	Voucher	45,960	0	0	0	0	45,960	45,960				
					Total Object Head-- 11 :									7,80,180	0	0	0	0	7,80,180	7,80,180
					(13) Office Expenses	General-Voted		3932	Voucher	17,346	0	0	0	0	17,346	17,346				
						General-Voted		4100	Voucher	64,234	0	0	0	0	64,234	64,234				
						General-Voted		4125	Voucher	1,422	0	0	0	0	1,422	1,422				
						General-Voted		4438	Voucher	79,972	0	0	0	0	79,972	79,972				
						General-Voted		4536	Voucher	25,000	0	0	0	0	25,000	25,000				
						General-Voted		4966	Voucher	12,58,109	0	0	0	0	12,58,109	12,58,109				
						General-Voted		4980	Voucher	65,466	0	0	0	0	65,466	65,466				
						General-Voted		4981	Voucher	1,46,244	0	0	0	0	1,46,244	1,46,244				
						General-Voted		4982	Voucher	2,07,154	0	0	0	0	2,07,154	2,07,154				
						General-Voted		5136	Voucher	23,11,825	0	0	0	0	23,11,825	23,11,825				
						General-Voted		5318	Voucher	1,05,870	0	0	0	0	1,05,870	1,05,870				
						General-Voted		7731	Voucher	28,743	0	0	0	0	28,743	28,743				
						General-Voted		7829	Voucher	14,160	0	0	0	0	14,160	14,160				
						General-Voted		8759	Voucher	10,80,880	0	0	0	0	10,80,880	10,80,880				
						General-Voted		8826	Voucher	5,84,100	0	0	0	0	5,84,100	5,84,100				
					Total Object Head-- 13 :									59,90,525	0	0	0	0	59,90,525	59,90,525

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

Page No. 230
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	3903	Voucher	3,77,699	0	0	0	3,77,699	3,77,699			
					General-Voted	3904	Voucher	2,612	0	0	0	2,612	2,612			
					General-Voted	3905	Voucher	15,702	0	0	0	15,702	15,702			
					General-Voted	3906	Voucher	5,70,954	0	0	0	5,70,954	5,70,954			
					General-Voted	4282	Voucher	3,89,118	0	0	0	3,89,118	3,89,118			
					General-Voted	4368	Voucher	14,93,676	0	0	0	14,93,676	14,93,676			
					General-Voted	4638	Voucher	5,88,637	0	0	0	5,88,637	5,88,637			
					Total Object Head-- 24 :				34,38,398	0	0	0	34,38,398	34,38,398		
				25. Clothing And Tentage	General-Voted	1091	Voucher	8,94,880	0	0	0	8,94,880	8,94,880			
					Total Object Head-- 25 :				8,94,880	0	0	0	8,94,880	8,94,880		
				51.Motor Vehicles	General-Voted	2846	Voucher	8,050	0	0	0	8,050	8,050			
					General-Voted	6188	Voucher	36,956	0	0	0	36,956	36,956			
					General-Voted	6189	Voucher	29,257	0	0	0	29,257	29,257			
					General-Voted	6190	Voucher	79,462	0	0	0	79,462	79,462			
					General-Voted	6193	Voucher	2,40,253	0	0	0	2,40,253	2,40,253			
					General-Voted	6234	Voucher	79,002	0	0	0	79,002	79,002			
					General-Voted	6291	Voucher	2,49,614	0	0	0	2,49,614	2,49,614			
					General-Voted	6295	Voucher	63,649	0	0	0	63,649	63,649			
					General-Voted	6557	Voucher	2,48,213	0	0	0	2,48,213	2,48,213			
					General-Voted	6558	Voucher	2,38,779	0	0	0	2,38,779	2,38,779			
					General-Voted	6941	Voucher	2,34,814	0	0	0	2,34,814	2,34,814			
				Total Object Head-- 51 :				15,08,049	0	0	0	15,08,049	15,08,049			

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

Page No. 231
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	52. Machinery Equipment/Tools & Plant	General-Voted	6763	Voucher	19,50,000	0	0	0	19,50,000	19,50,000		
						Total Object Head-- 52 :				19,50,000	0	0	0	19,50,000	19,50,000	
						Total Sub Head :				5,85,44,057	1,03,871	30,78,575	0	5,53,61,611	5,84,40,186	
						Total Minor Head 101 :				5,85,44,057	1,03,871	30,78,575	0	5,53,61,611	5,84,40,186	
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	406	Voucher	10,18,616	1,000	87,500	0	9,30,116	10,17,616		
						General-Voted	806	Voucher	1,98,773	2,000	39,000	0	1,57,773	1,96,773		
						Total Object Head-- 1 :				12,17,389	3,000	1,26,500	0	10,87,889	12,14,389	
					06. Medical Treatment	General-Voted	2406	Voucher	34,041	0	0	0	34,041	34,041		
						General-Voted	4118	Voucher	10,277	0	0	0	10,277	10,277		
						General-Voted	8774	Voucher	11,949	0	0	0	11,949	11,949		
						Total Object Head-- 6 :				56,267	0	0	0	56,267	56,267	
					(11) Travel Expenses	General-Voted	3559	Voucher	960	0	0	0	960	960		
						Total Object Head-- 11 :				960	0	0	0	960	960	
					(13) Office Expenses	General-Voted	4385	Voucher	99,990	0	0	0	99,990	99,990		
						Total Object Head-- 13 :				99,990	0	0	0	99,990	99,990	
					24.P.O.L	General-Voted	4109	Voucher	84,318	0	0	0	84,318	84,318		
						General-Voted	4283	Voucher	34,650	0	0	0	34,650	34,650		
						Total Object Head-- 24 :				1,18,968	0	0	0	1,18,968	1,18,968	
					51.Motor Vehicles	General-Voted	6266	Voucher	99,998	0	0	0	99,998	99,998		
						Total Object Head-- 51 :				99,998	0	0	0	99,998	99,998	

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

Page No. 232
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.						Total Sub Head :			15,93,572	3,000	1,26,500	0	14,64,072	15,90,572	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi		8728	Voucher	5,47,050	0	0	0	0	5,47,050	5,47,050	
							Voted-Sixth-Schedule-Khasi		8729	Voucher	5,05,650	0	0	0	0	5,05,650	5,05,650	
							Voted-Sixth-Schedule-Khasi		8730	Voucher	5,47,050	0	0	0	0	5,47,050	5,47,050	
							Voted-Sixth-Schedule-Khasi		8734	Voucher	4,28,475	0	0	0	0	4,28,475	4,28,475	
							Voted-Sixth-Schedule-Khasi		8735	Voucher	5,83,520	0	0	0	0	5,83,520	5,83,520	
							Voted-Sixth-Schedule-Khasi		8738	Voucher	5,11,920	0	0	0	0	5,11,920	5,11,920	
							Voted-Sixth-Schedule-Khasi		8740	Voucher	4,74,110	0	0	0	0	4,74,110	4,74,110	
							Voted-Sixth-Schedule-Khasi		8973	Voucher	5,47,050	0	0	0	0	5,47,050	5,47,050	
							Voted-Sixth-Schedule-Khasi		8981	Voucher	2,20,800	0	0	0	0	2,20,800	2,20,800	
							Voted-Sixth-Schedule-Khasi		8985	Voucher	4,28,475	0	0	0	0	4,28,475	4,28,475	
							Voted-Sixth-Schedule-Khasi		8986	Voucher	5,72,775	0	0	0	0	5,72,775	5,72,775	
							Voted-Sixth-Schedule-Khasi		8987	Voucher	5,83,520	0	0	0	0	5,83,520	5,83,520	
							Voted-Sixth-Schedule-Khasi		8988	Voucher	6,10,960	0	0	0	0	6,10,960	6,10,960	
Total Object Head-- 51 :												65,61,355	0	0	0	0	65,61,355	65,61,355

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

Page No. 233
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles				Total Sub Head :				65,61,355	0	0	0	0	65,61,355	65,61,355
							Total Minor Head	109 :			81,54,927	3,000	1,26,500	0	0	80,25,427	81,51,927
							Total Sub Major Head	0 :			6,76,11,166	1,06,871	32,05,075	0	0	6,42,99,220	6,75,04,295
							Total Major Head	2055 :			6,76,11,166	1,06,871	32,05,075	0	0	6,42,99,220	6,75,04,295
							Total of Month	:			6,76,11,166	1,06,871	32,05,075	0	0	6,42,99,220	6,75,04,295
							Total of DDO	1800006 :			54,77,49,424	9,69,852	3,80,62,035	37,44,400	0	50,49,73,137	54,67,79,572
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	54,67,79,572
Summary of DDO wise expenditure																	
2055	00	1	(01) Inspector General Of Police'S Office.		0	6. Medical Treatment	General-Voted										-29,491
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	General-Voted										10,55,953
2055	00	101	(02) State Special Branch		0	(01) Salaries	General-Voted										46,81,46,762
2055	00	101	(02) State Special Branch		0	02. Wages	General-Voted										4,82,117
2055	00	101	(02) State Special Branch		0	05. Rewards	General-Voted										31,800
			(02) State Special Branch			06. Medical Treatment	General-Voted										

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

Page No. 234
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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			
<u>Summary of DDO wise expenditure</u>							
2055	00	101		0			90,98,211
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted	51,60,337
2055	00	101	(02) State Special Branch	0	(13) Office Expenses	General-Voted	91,16,759
2055	00	101	(02) State Special Branch	0	20.Other Administrative Expenses	General-Voted	21,970
2055	00	101	(02) State Special Branch	0	24. P.O.L.	General-Voted	1,39,99,854
2055	00	101	(02) State Special Branch	0	25. Clothing And Tentage	General-Voted	16,55,745
2055	00	101	(02) State Special Branch	0	51.Motor Vehicles	General-Voted	50,32,117
2055	00	101	(02) State Special Branch	0	52. Machinery Equipment/Tools & Plant	General-Voted	19,50,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	1,45,05,760
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	06. Medical Treatment	General-Voted	1,56,543
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	6,660
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	3,99,969
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	6,30,926
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	General-Voted	3,49,961

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

Page No. 235
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,57,38,440
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-2,72,851
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	11	70. Deduct Recoveries	General-Voted	-3,28,475
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	13	70. Deduct Recoveries	General-Voted	-1,17,495
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-12,000
							54,67,79,572

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

Page No. 236
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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-- 1 :			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-- 1 :			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		

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

Page No. 237
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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-- 1 :			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-- 1 :			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						

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

Page No. 238
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

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

Page No. 239
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	0	2,23,744	2,23,744
						General-Voted		2871	Voucher	2,03,904	0	0	0	0	2,03,904	2,03,904
						Total Object Head-- 21 :				21,74,736	0	0	0	0	21,74,736	21,74,736
					24. P.O.L.	General-Voted		2934	Voucher	5,30,147	0	0	0	0	5,30,147	5,30,147
						General-Voted		2966	Voucher	58,960	0	0	0	0	58,960	58,960
						General-Voted		2978	Voucher	6,42,543	0	0	0	0	6,42,543	6,42,543
						General-Voted		2989	Voucher	17,643	0	0	0	0	17,643	17,643
					Total Object Head-- 24 :				12,49,293	0	0	0	0	12,49,293	12,49,293	
					Total Sub Head :				35,98,684	0	0	0	0	35,98,684	35,98,684	
					Total Minor Head 1 :				35,98,684	0	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	0	40,000	40,000
						Total Object Head-- 2 :				40,000	0	0	0	0	40,000	40,000
					(11) Travel Expenses	General-Voted		2438	Voucher	15,452	0	0	0	0	15,452	15,452
						General-Voted		3119	Voucher	97,218	0	0	0	0	97,218	97,218

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

Page No. 240
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	(01) Police Training School/College	0	(11) Travel Expenses	General-Voted		3148	Voucher	1,36,986	0	0	0	0	1,36,986	1,36,986
Total Object Head-- 11 :										2,49,656	0	0	0	0	2,49,656	2,49,656
					(13) Office Expenses	General-Voted		2952	Voucher	2,34,109	0	0	0	0	2,34,109	2,34,109
						General-Voted		2971	Voucher	89,754	0	0	0	0	89,754	89,754
						General-Voted		2980	Voucher	2,34,420	0	0	0	0	2,34,420	2,34,420
						General-Voted		2988	Voucher	1,64,535	0	0	0	0	1,64,535	1,64,535
Total Object Head-- 13 :										7,22,818	0	0	0	0	7,22,818	7,22,818
					21. Materials And Supplies	General-Voted		2807	Voucher	1,45,430	0	0	0	0	1,45,430	1,45,430
						General-Voted		2815	Voucher	1,00,986	0	0	0	0	1,00,986	1,00,986
						General-Voted		2822	Voucher	2,03,674	0	0	0	0	2,03,674	2,03,674
						General-Voted		2824	Voucher	1,77,623	0	0	0	0	1,77,623	1,77,623
						General-Voted		2892	Voucher	2,05,087	0	0	0	0	2,05,087	2,05,087
						General-Voted		2975	Voucher	1,66,276	0	0	0	0	1,66,276	1,66,276
Total Object Head-- 21 :										9,99,076	0	0	0	0	9,99,076	9,99,076
					24. P.O.L.	General-Voted		2940	Voucher	2,01,485	0	0	0	0	2,01,485	2,01,485
						General-Voted		2979	Voucher	12,98,321	0	0	0	0	12,98,321	12,98,321
Total Object Head-- 24 :										14,99,806	0	0	0	0	14,99,806	14,99,806
					51.Motor Vehicles	General-Voted		2838	Voucher	15,988	0	0	0	0	15,988	15,988
						General-Voted		2839	Voucher	565	0	0	0	0	565	565
						General-Voted		2840	Voucher	1,856	0	0	0	0	1,856	1,856
						General-Voted		2841	Voucher	4,855	0	0	0	0	4,855	4,855
						General-Voted		2865	Voucher	2,761	0	0	0	0	2,761	2,761

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

Page No. 241
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	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	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							

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

Page No. 242
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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		

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

Page No. 243
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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			1,08,210		1,08,210	
												Total Object Head-- 24 :						3,74,657		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	
Month of Account:		JUL/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055		00		001		(14) Recruitment Of Police Personnel In Meghalaya Police		0		20.Other Administrative Expenses		General-Voted		1139		Voucher		31,27,600		0		0		0			31,27,600		31,27,600	
												General-Voted		2765		Voucher		53,77,614		0		0		0			53,77,614		53,77,614	
												Total Object Head-- 20 :						85,05,214		0		0		0			85,05,214		85,05,214	
												Total Sub Head :						85,05,214		0		0		0			85,05,214		85,05,214	
												Total Minor Head 1 :						85,05,214		0		0		0			85,05,214		85,05,214	
				003		(01) Police Training School/College		0		(01) Salaries		General-Voted		308		Voucher		32,014		0		0		0			32,014		32,014	
												General-Voted		335		Voucher		2,22,938		0		15,000		0			2,07,938		2,22,938	
												General-Voted		566		Voucher		27,70,213		7,500		3,19,500		39,600			24,03,613		27,62,713	

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

Page No. 244
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		JUL/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	568	Voucher	6,14,446	1,000	1,11,000	4,400	4,98,046	6,13,446		
						General-Voted	569	Voucher	1,12,382	0	10,000	0	1,02,382	1,12,382		
						General-Voted	570	Voucher	3,18,472	0	69,000	0	2,49,472	3,18,472		
						General-Voted	571	Voucher	30,675	0	8,000	2,200	20,475	30,675		
					Total Object Head-- 1 :					41,01,140	8,500	5,32,500	46,200	35,13,940	40,92,640	
					(13) Office Expenses	General-Voted	1912	Voucher	9,204	0	0	0	9,204	9,204		
						General-Voted	1959	Voucher	14,337	0	0	0	14,337	14,337		
						Total Object Head-- 13 :					23,541	0	0	0	23,541	23,541
					28. Payment For Professional And Special	General-Voted	1994	Voucher	4,800	0	0	0	4,800	4,800		
						Total Object Head-- 28 :					4,800	0	0	0	4,800	4,800
			51.Motor Vehicles	General-Voted	1525	Voucher	2,44,602	0	0	0	2,44,602	2,44,602				
				General-Voted	1528	Voucher	2,43,510	0	0	0	2,43,510	2,43,510				
				General-Voted	1529	Voucher	2,49,378	0	0	0	2,49,378	2,49,378				
				General-Voted	1530	Voucher	2,48,389	0	0	0	2,48,389	2,48,389				
				General-Voted	1531	Voucher	1,00,335	0	0	0	1,00,335	1,00,335				
				Total Object Head-- 51 :					10,86,214	0	0	0	10,86,214	10,86,214		
			Total Sub Head :					52,15,695	8,500	5,32,500	46,200	46,28,495	52,07,195			
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	2665	Voucher	39,820	0	12,000	0	27,820	39,820		
						General-Voted	3184	Voucher	62,629	0	0	0	62,629	62,629		
						General-Voted	565	Voucher	22,35,783	1,000	1,55,750	22,000	20,57,033	22,34,783		
						General-Voted	567	Voucher	1,88,632	0	24,000	2,200	1,62,432	1,88,632		

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

Page No. 245
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				25,26,864	1,000	1,91,750	24,200	23,09,914	25,25,864	
						Total Sub Head :				25,26,864	1,000	1,91,750	24,200	23,09,914	25,25,864	
						Total Minor Head 3 :				77,42,559	9,500	7,24,250	70,400	69,38,409	77,33,059	
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2110	Voucher	1,35,800	0	0	0	1,35,800	1,35,800		
						Voted-Sixth-Schedule-Khasi	2111	Voucher	1,35,800	0	0	0	1,35,800	1,35,800		
						Voted-Sixth-Schedule-Khasi	2112	Voucher	33,950	0	0	0	33,950	33,950		
						Voted-Sixth-Schedule-Khasi	2570	Voucher	70,630	0	0	0	70,630	70,630		
						Voted-Sixth-Schedule-Khasi	2571	Voucher	53,830	0	0	0	53,830	53,830		
						Voted-Sixth-Schedule-Khasi	2572	Voucher	53,830	0	0	0	53,830	53,830		
						Total Object Head-- 51 :				4,83,840	0	0	0	4,83,840	4,83,840	
						Total Sub Head :				4,83,840	0	0	0	4,83,840	4,83,840	
						Total Minor Head 109 :				4,83,840	0	0	0	4,83,840	4,83,840	
						Total Sub Major Head 0 :				1,67,31,613	9,500	7,24,250	70,400	1,59,27,463	1,67,22,113	
						Total Major Head 2055 :				1,67,31,613	9,500	7,24,250	70,400	1,59,27,463	1,67,22,113	
						Total of Month :				1,67,31,613	9,500	7,24,250	70,400	1,59,27,463	1,67,22,113	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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

Page No. 246
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	1086	Voucher	5,26,033	1,000	1,16,000	4,400	4,04,633	5,25,033		
						General-Voted	1087	Voucher	1,12,382	0	10,000	0	1,02,382	1,12,382		
						General-Voted	1088	Voucher	2,20,194	0	30,000	0	1,90,194	2,20,194		
						General-Voted	1495	Voucher	36,160	1,000	10,500	2,200	22,460	35,160		
						General-Voted	1496	Voucher	31,084	0	0	0	31,084	31,084		
						General-Voted	1786	Voucher	58,073	3,000	10,000	0	45,073	55,073		
						General-Voted	1787	Voucher	29,837	0	0	0	29,837	29,837		
						General-Voted	949	Voucher	2,22,938	0	15,000	0	2,07,938	2,22,938		
						General-Voted	950	Voucher	29,07,755	7,500	3,48,500	41,800	25,09,955	29,00,255		
						Total Object Head-- 1 :				41,44,456	12,500	5,40,000	48,400	35,43,556	41,31,956	
			06. Medical Treatment	General-Voted	2109	Voucher	95,074	0	0	0	95,074	95,074				
				Total Object Head-- 6 :				95,074	0	0	0	95,074	95,074			
			20. Hospitality Expenses/Other Administrative Expenses	General-Voted	2786	Voucher	6,900	0	0	0	6,900	6,900				
				Total Object Head-- 20 :				6,900	0	0	0	6,900	6,900			
			Total Sub Head :				42,46,430	12,500	5,40,000	48,400	36,45,530	42,33,930				
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	1062	Voucher	24,06,734	1,000	1,73,250	22,000	22,10,484	24,05,734		
		General-Voted				258	Voucher	1,94,149	0	27,000	2,200	1,64,949	1,94,149			
		Total Object Head-- 1 :				26,00,883	1,000	2,00,250	24,200	23,75,433	25,99,883					
		20. Other Administrative Expenses			General-Voted	2785	Voucher	90,755	0	0	0	90,755	90,755			
					Total Object Head-- 20 :				90,755	0	0	0	90,755	90,755		

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

Page No. 247
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	Total Sub Head :						26,91,638	1,000	2,00,250	24,200	24,66,188	26,90,638	
				Total Minor Head 3 :						69,38,068	13,500	7,40,250	72,600	61,11,718	69,24,568	
				Total Sub Major Head 0 :						69,38,068	13,500	7,40,250	72,600	61,11,718	69,24,568	
				Total Major Head 2055 :						69,38,068	13,500	7,40,250	72,600	61,11,718	69,24,568	
Total of Month :						69,38,068	13,500	7,40,250	72,600	61,11,718	69,24,568					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1320	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 2 :						25,000	0	0	0	25,000
					11. Travel Expenses	General-Voted	2851	Voucher	1,04,190	0	0	0	1,04,190	1,04,190		
						General-Voted	2976	Voucher	46,046	0	0	0	46,046	46,046		
						Total Object Head-- 11 :						1,50,236	0	0	0	1,50,236
					13. Office Expenses	General-Voted	2798	Voucher	1,78,830	0	0	0	1,78,830	1,78,830		
						General-Voted	2875	Voucher	1,74,401	0	0	0	1,74,401	1,74,401		
						General-Voted	2876	Voucher	1,45,200	0	0	0	1,45,200	1,45,200		
						Total Object Head-- 13 :						4,98,431	0	0	0	4,98,431
					21. Supplies And Materials	General-Voted	2802	Voucher	1,35,233	0	0	0	1,35,233	1,35,233		

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

Page No. 248
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong															
Month of Account:		SEP/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	(14) Recruitment Of Police Personnel In Meghalaya Police	0	21. Supplies And Materials	General-Voted	2803	Voucher	1,33,286	0	0	0	1,33,286	1,33,286			
						General-Voted	2850	Voucher	1,77,630	0	0	0	1,77,630	1,77,630			
						General-Voted	2853	Voucher	2,36,000	0	0	0	2,36,000	2,36,000			
						General-Voted	2855	Voucher	1,72,080	0	0	0	1,72,080	1,72,080			
						General-Voted	2866	Voucher	1,22,970	0	0	0	1,22,970	1,22,970			
						General-Voted	2867	Voucher	1,64,475	0	0	0	1,64,475	1,64,475			
						General-Voted	2868	Voucher	1,78,530	0	0	0	1,78,530	1,78,530			
						General-Voted	2869	Voucher	2,07,165	0	0	0	2,07,165	2,07,165			
						General-Voted	2870	Voucher	1,17,510	0	0	0	1,17,510	1,17,510			
						General-Voted	2871	Voucher	1,78,650	0	0	0	1,78,650	1,78,650			
						General-Voted	2873	Voucher	1,81,401	0	0	0	1,81,401	1,81,401			
						General-Voted	2874	Voucher	1,66,144	0	0	0	1,66,144	1,66,144			
						Total Object Head-- 21 :				21,71,074	0	0	0	21,71,074	21,71,074		
					24. P.O.L.	General-Voted	2517	Voucher	3,25,563	0	0	0	3,25,563	3,25,563			
						General-Voted	2834	Voucher	1,29,551	0	0	0	1,29,551	1,29,551			
						General-Voted	2835	Voucher	1,60,331	0	0	0	1,60,331	1,60,331			
						General-Voted	2836	Voucher	57,092	0	0	0	57,092	57,092			
						General-Voted	2863	Voucher	5,77,664	0	0	0	5,77,664	5,77,664			
					Total Object Head-- 24 :				12,50,201	0	0	0	12,50,201	12,50,201			
					Total Sub Head :				40,94,942	0	0	0	40,94,942	40,94,942			
					Total Minor Head 1 :				40,94,942	0	0	0	40,94,942	40,94,942			
			003	(01) Police Training	0	(01) Salaries	General-Voted	2451	Voucher	87,005	0	0	0	87,005	87,005		

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

Page No. 249
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	2499	Voucher	26,306	0	20,000	0	6,306	26,306		
						General-Voted	2823	Voucher	21,000	0	0	0	21,000	21,000		
						General-Voted	3243	Voucher	2,20,194	0	55,000	0	1,65,194	2,20,194		
						General-Voted	3732	Voucher	5,26,033	0	1,16,000	4,400	4,05,633	5,26,033		
						General-Voted	3890	Voucher	30,71,136	5,500	3,69,000	44,000	26,52,636	30,65,636		
						General-Voted	4160	Voucher	2,22,938	0	15,000	0	2,07,938	2,22,938		
						General-Voted	4162	Voucher	1,12,382	0	20,000	0	92,382	1,12,382		
						General-Voted	529	Voucher	5,26,033	0	1,16,000	4,400	4,05,633	5,26,033		
						General-Voted	530	Voucher	2,20,194	0	55,000	0	1,65,194	2,20,194		
						General-Voted	550	Voucher	30,71,136	5,500	3,72,000	44,000	26,49,636	30,65,636		
						General-Voted	767	Voucher	2,22,938	0	15,000	0	2,07,938	2,22,938		
					Total Object Head-- 1 :				83,27,295	11,000	11,53,000	96,800	70,66,495	83,16,295		
					02. Wages	General-Voted	2012	Voucher	40,000	0	0	0	40,000	40,000		
						Total Object Head-- 2 :				40,000	0	0	0	40,000	40,000	
					06. Medical Treatment	General-Voted	1300	Voucher	43,118	0	0	0	43,118	43,118		
						Total Object Head-- 6 :				43,118	0	0	0	43,118	43,118	
					(11) Travel Expenses	General-Voted	2747	Voucher	44,205	0	0	0	44,205	44,205		
						General-Voted	2748	Voucher	1,56,063	0	0	0	1,56,063	1,56,063		
						Total Object Head-- 11 :				2,00,268	0	0	0	2,00,268	2,00,268	
					(13) Office Expenses	General-Voted	1448	Voucher	30,464	0	0	0	30,464	30,464		
						General-Voted	2796	Voucher	2,02,070	0	0	0	2,02,070	2,02,070		
						General-Voted	2844	Voucher	2,38,521	0	0	0	2,38,521	2,38,521		

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

Page No. 250
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		SEP/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	(13) Office Expenses	General-Voted	2845	Voucher	2,24,200	0	0	0	0	0	2,24,200	2,24,200
						General-Voted	2846	Voucher	55,343	0	0	0	0	55,343	55,343	
						General-Voted	2847	Voucher	3,000	0	0	0	0	3,000	3,000	
						Total Object Head-- 13 :				7,53,598	0	0	0	7,53,598	7,53,598	
					21. Materials And Supplies	General-Voted	2616	Voucher	2,35,445	0	0	0	0	2,35,445	2,35,445	
						General-Voted	2792	Voucher	2,22,543	0	0	0	0	2,22,543	2,22,543	
						General-Voted	2793	Voucher	2,05,900	0	0	0	0	2,05,900	2,05,900	
						General-Voted	2794	Voucher	2,48,200	0	0	0	0	2,48,200	2,48,200	
						General-Voted	2812	Voucher	88,776	0	0	0	0	88,776	88,776	
						Total Object Head-- 21 :				10,00,864	0	0	0	10,00,864	10,00,864	
					24. P.O.L.	General-Voted	2089	Voucher	7,38,235	0	0	0	0	7,38,235	7,38,235	
						General-Voted	2516	Voucher	4,27,587	0	0	0	0	4,27,587	4,27,587	
						General-Voted	2837	Voucher	2,82,342	0	0	0	0	2,82,342	2,82,342	
						General-Voted	2838	Voucher	32,041	0	0	0	0	32,041	32,041	
						Total Object Head-- 24 :				14,80,205	0	0	0	14,80,205	14,80,205	
					28. Payment For Professional And Special	General-Voted	2841	Voucher	39,600	0	0	0	0	39,600	39,600	
						Total Object Head-- 28 :				39,600	0	0	0	39,600	39,600	
					51.Motor Vehicles	General-Voted	2795	Voucher	49,613	0	0	0	0	49,613	49,613	
						Total Object Head-- 51 :				49,613	0	0	0	49,613	49,613	
					Total Sub Head :					1,19,34,561	11,000	11,53,000	96,800	1,06,73,761	1,19,23,561	
						(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	1389	Voucher	14,400	0	0	0	0

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

Page No. 251
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong																	
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	003	(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		3242	Voucher	1,94,149	0	27,000	2,200		1,64,949	1,94,149			
						General-Voted		4161	Voucher	24,06,734	0	1,82,250	22,000		22,02,484	24,06,734			
						General-Voted		766	Voucher	1,94,149	0	27,000	2,200		1,64,949	1,94,149			
						General-Voted		782	Voucher	24,06,734	0	1,82,250	22,000		22,02,484	24,06,734			
					Total Object Head-- 1 :								52,16,166	0	4,18,500	48,400		47,49,266	52,16,166
					02. Wages	General-Voted		2013	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
					11. Domestic Travel Expenses	General-Voted		2746	Voucher	52,438	0	0	0		52,438	52,438			
						General-Voted		2751	Voucher	62,932	0	0	0		62,932	62,932			
						General-Voted		2815	Voucher	9,655	0	0	0		9,655	9,655			
						Total Object Head-- 11 :								1,25,025	0	0	0		1,25,025
					13. Office Expenses	General-Voted		2797	Voucher	2,14,432	0	0	0		2,14,432	2,14,432			
						General-Voted		2805	Voucher	1,80,854	0	0	0		1,80,854	1,80,854			
						General-Voted		2806	Voucher	1,83,372	0	0	0		1,83,372	1,83,372			
						General-Voted		2807	Voucher	55,361	0	0	0		55,361	55,361			
						General-Voted		2849	Voucher	2,00,942	0	0	0		2,00,942	2,00,942			
						General-Voted		2864	Voucher	2,22,302	0	0	0		2,22,302	2,22,302			
						General-Voted		2865	Voucher	1,94,286	0	0	0		1,94,286	1,94,286			
					Total Object Head-- 13 :								12,51,549	0	0	0		12,51,549	12,51,549
					20. Other Administrative Expenses	General-Voted		2842	Voucher	38,235	0	0	0		38,235	38,235			
						Total Object Head-- 20 :								38,235	0	0	0		38,235
					21. Supplies And	General-Voted		2799	Voucher										

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

Page No. 252
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	21. Supplies And Materials	General-Voted	2799			2,38,950	0	0	0	0	2,38,950	2,38,950
						General-Voted	2800	Voucher	1,98,417	0	0	0	0	1,98,417	1,98,417	
						General-Voted	2801	Voucher	1,78,728	0	0	0	0	1,78,728	1,78,728	
						General-Voted	2804	Voucher	46,770	0	0	0	0	46,770	46,770	
						General-Voted	2856	Voucher	2,36,600	0	0	0	0	2,36,600	2,36,600	
						General-Voted	2857	Voucher	2,25,606	0	0	0	0	2,25,606	2,25,606	
						Total Object Head-- 21 :			11,25,071	0	0	0	0	11,25,071	11,25,071	
					24. P.O.L	General-Voted	2029	Voucher	3,74,301	0	0	0	0	3,74,301	3,74,301	
						Total Object Head-- 24 :			3,74,301	0	0	0	0	3,74,301	3,74,301	
					Total Sub Head :			83,30,347	0	4,18,500	48,400	78,63,447	83,30,347			
					Total Minor Head 3 :			2,02,64,908	11,000	15,71,500	1,45,200	1,85,37,208	2,02,53,908			
	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	8	70. Deduct Recoveries	General-Voted	13382	Challan	-73,382	0	0	0	0	0	-73,382	-73,382	
					Total Object Head-- 70 :			-73,382	0	0	0	0	-73,382	-73,382		
					Total Sub Head :			-73,382	0	0	0	0	-73,382	-73,382		
					Total Minor Head 911 :			-73,382	0	0	0	0	-73,382	-73,382		
					Total Sub Major Head 0 :			2,42,86,468	11,000	15,71,500	1,45,200	2,25,58,768	2,42,75,468			
Total Major Head 2055 :			2,42,86,468	11,000	15,71,500	1,45,200	2,25,58,768	2,42,75,468								
Total of Month :			2,42,86,468	11,000	15,71,500	1,45,200	2,25,58,768	2,42,75,468								
Month of Account:		OCT/2025														

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

Page No. 253
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong																
Month of Account:		OCT/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted		1639	Voucher	30,000	0	0	0	0	30,000	30,000		
					Total Object Head-- 1 :				30,000	0	0	0	30,000	30,000				
					51.Motor Vehicles	General-Voted		102	Voucher	2,36,979	0	0	0	2,36,979	2,36,979			
						General-Voted		103	Voucher	2,35,233	0	0	0	2,35,233	2,35,233			
						General-Voted		104	Voucher	2,13,675	0	0	0	2,13,675	2,13,675			
						General-Voted		105	Voucher	2,33,538	0	0	0	2,33,538	2,33,538			
						General-Voted		106	Voucher	2,47,121	0	0	0	2,47,121	2,47,121			
						General-Voted		107	Voucher	2,45,213	0	0	0	2,45,213	2,45,213			
						General-Voted		108	Voucher	86,357	0	0	0	86,357	86,357			
					Total Object Head-- 51 :				14,98,116	0	0	0	14,98,116	14,98,116				
			Total Sub Head :				15,28,116	0	0	0	15,28,116	15,28,116						
			(06) Meghalaya Police Academy	0	51. Motor Vehicle	General-Voted		100	Voucher	74,817	0	0	0	0	74,817	74,817		
						Total Object Head-- 51 :				74,817	0	0	0	74,817	74,817			
						Total Sub Head :				74,817	0	0	0	74,817	74,817			
						Total Minor Head 3 :				16,02,933	0	0	0	16,02,933	16,02,933			
			Total Sub Major Head 0 :				16,02,933	0	0	0	16,02,933	16,02,933						
			Total Major Head 2055 :				16,02,933	0	0	0	16,02,933	16,02,933						
Total of Month :				16,02,933		0	0	0	16,02,933	16,02,933								
Month of Account:		NOV/2025																
Object Head																		

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

Page No. 254
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted	1061	Voucher	10,395	0	0	0	10,395	10,395		
						General-Voted	241	Voucher	2,26,403	0	15,000	0	2,11,403	2,26,403		
						General-Voted	2781	Voucher	1,41,872	0	0	0	1,41,872	1,41,872		
						General-Voted	2832	Voucher	24,560	0	0	0	24,560	24,560		
						General-Voted	2833	Voucher	5,208	0	0	0	5,208	5,208		
						General-Voted	2834	Voucher	10,576	0	0	0	10,576	10,576		
						General-Voted	416	Voucher	30,71,136	7,500	3,73,000	44,000	26,46,636	30,63,636		
						General-Voted	417	Voucher	2,20,194	0	55,000	0	1,65,194	2,20,194		
						General-Voted	61	Voucher	5,26,033	1,000	1,16,000	4,400	4,04,633	5,25,033		
						General-Voted	62	Voucher	1,12,382	0	20,000	0	92,382	1,12,382		
						Total Object Head-- 1 :				43,48,759	8,500	5,79,000	48,400	37,12,859	43,40,259	
			(06. Medical Treatment	General-Voted	3824	Voucher	0	0	0	0	0	0				
				Total Object Head-- 6 :				0	0	0	0	0	0			
			Total Sub Head :				43,48,759	8,500	5,79,000	48,400	37,12,859	43,40,259				
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	2782	Voucher	1,08,592	0	0	0	1,08,592	1,08,592		
						General-Voted	2783	Voucher	9,160	0	0	0	9,160	9,160		
						General-Voted	342	Voucher	24,06,734	0	1,87,250	22,000	21,97,484	24,06,734		
						General-Voted	415	Voucher	1,94,149	0	27,000	2,200	1,64,949	1,94,149		
						Total Object Head-- 1 :				27,18,635	0	2,14,250	24,200	24,80,185	27,18,635	
						Total Sub Head :				27,18,635	0	2,14,250	24,200	24,80,185	27,18,635	
Total Minor Head 3 :				70,67,394	8,500	7,93,250	72,600	61,93,044	70,58,894							

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

Page No. 255
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		NOV/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 :								70,67,394	8,500	7,93,250	72,600		61,93,044	70,58,894
Total Major Head 2055 :										70,67,394	8,500	7,93,250	72,600		61,93,044	70,58,894
Total of Month :										70,67,394	8,500	7,93,250	72,600		61,93,044	70,58,894
Month of Account:		DEC/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	(14) Recruitment Of Police Personnel In Meghalaya Police	0	02 Wages		General-Voted	2435	Voucher	25,000	0	0		0	25,000	25,000
Total Object Head-- 2 :										25,000	0	0		0	25,000	25,000
05. Rewards							General-Voted	2667	Voucher	1,000	0	0		0	1,000	1,000
							General-Voted	2709	Voucher	44,500	0	0		0	44,500	44,500
Total Object Head-- 5 :										45,500	0	0		0	45,500	45,500
11. Travel Expenses							General-Voted	2788	Voucher	1,34,922	0	0		0	1,34,922	1,34,922
							General-Voted	2910	Voucher	15,120	0	0		0	15,120	15,120
Total Object Head-- 11 :										1,50,042	0	0		0	1,50,042	1,50,042
13. Office Expenses							General-Voted	1941	Voucher	1,12,989	0	0		0	1,12,989	1,12,989
							General-Voted	1951	Voucher	1,37,280	0	0		0	1,37,280	1,37,280
Total Object Head-- 13 :										2,50,269	0	0		0	2,50,269	2,50,269
20.Other Administrative Expenses							General-Voted	1922	Voucher	17,29,445	0	0		0	17,29,445	17,29,445
							General-Voted	1949	Voucher	3,12,735	0	0		0	3,12,735	3,12,735

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

Page No. 256
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		DEC/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	(14) Recruitment Of Police Personnel In Meghalaya Police	0	20.Other Administrative Expenses	General-Voted	1950	Voucher	6,300	0	0	0	6,300	6,300		
						General-Voted	2917	Voucher	1,44,000	0	0	0	1,44,000	1,44,000		
						Total Object Head-- 20 :				21,92,480	0	0	0	21,92,480	21,92,480	
					21. Supplies And Materials	General-Voted	2258	Voucher	1,94,530	0	0	0	1,94,530	1,94,530		
						General-Voted	2292	Voucher	1,95,950	0	0	0	1,95,950	1,95,950		
						General-Voted	2295	Voucher	1,98,550	0	0	0	1,98,550	1,98,550		
						General-Voted	2296	Voucher	1,91,750	0	0	0	1,91,750	1,91,750		
						General-Voted	2299	Voucher	1,96,450	0	0	0	1,96,450	1,96,450		
						General-Voted	2300	Voucher	1,91,150	0	0	0	1,91,150	1,91,150		
						General-Voted	2505	Voucher	2,47,264	0	0	0	2,47,264	2,47,264		
						General-Voted	2666	Voucher	1,67,516	0	0	0	1,67,516	1,67,516		
						General-Voted	2668	Voucher	1,98,500	0	0	0	1,98,500	1,98,500		
						General-Voted	2751	Voucher	1,96,960	0	0	0	1,96,960	1,96,960		
						General-Voted	2913	Voucher	2,00,355	0	0	0	2,00,355	2,00,355		
						Total Object Head-- 21 :				21,78,975	0	0	0	21,78,975	21,78,975	
					24. P.O.L.	General-Voted	2459	Voucher	2,14,497	0	0	0	2,14,497	2,14,497		
						General-Voted	2488	Voucher	8,52,481	0	0	0	8,52,481	8,52,481		
						General-Voted	2512	Voucher	1,79,250	0	0	0	1,79,250	1,79,250		
						General-Voted	2891	Voucher	4,278	0	0	0	4,278	4,278		
					Total Object Head-- 24 :				12,50,506	0	0	0	12,50,506	12,50,506		
					Total Sub Head :				60,92,772	0	0	0	60,92,772	60,92,772		
Total Minor Head 1 :																

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

Page No. 257
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		DEC/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								60,92,772	0	0	0	0	60,92,772	60,92,772
		003	(01) Police Training School/College	0	(01) Salaries	General-Voted		1976	Voucher	42,000	0	0	0	0	42,000	42,000
						General-Voted		3775	Voucher	5,39,091	1,000	1,16,000	4,400	0	4,17,691	5,38,091
						General-Voted		3815	Voucher	1,14,284	0	20,000	0	0	94,284	1,14,284
						General-Voted		3816	Voucher	2,24,038	0	55,000	0	0	1,69,038	2,24,038
						General-Voted		3818	Voucher	31,47,984	6,500	3,80,500	44,000	0	27,16,984	31,41,484
						General-Voted		3869	Voucher	2,26,403	0	15,000	0	0	2,11,403	2,26,403
						General-Voted		389	Voucher	31,38,583	6,500	3,80,500	44,000	0	27,07,583	31,32,083
						General-Voted		390	Voucher	2,24,038	0	55,000	0	0	1,69,038	2,24,038
						General-Voted		409	Voucher	5,36,373	1,000	1,16,000	4,400	0	4,14,973	5,35,373
						General-Voted		410	Voucher	1,14,284	0	20,000	0	0	94,284	1,14,284
						General-Voted		950	Voucher	2,26,403	0	15,000	0	0	2,11,403	2,26,403
						Total Object Head-- 1 :				85,33,481	15,000	11,73,000	96,800	0	72,48,681	85,18,481
					02. Wages	General-Voted		2020	Voucher	50,000	0	0	0	0	50,000	50,000
						General-Voted		2030	Voucher	30,000	0	0	0	0	30,000	30,000
						Total Object Head-- 2 :				80,000	0	0	0	0	80,000	80,000
					05. Rewards	General-Voted		2185	Voucher	63,000	0	0	0	0	63,000	63,000
						Total Object Head-- 5 :				63,000	0	0	0	0	63,000	63,000
					(11) Travel Expenses	General-Voted		2775	Voucher	48,750	0	0	0	0	48,750	48,750
						General-Voted		4094	Voucher	1,16,366	0	0	0	0	1,16,366	1,16,366
						Total Object Head-- 11 :				1,65,116	0	0	0	0	1,65,116	1,65,116
					(13) Office Expenses	General-Voted		1987	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000

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

Page No. 258
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong																	
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	003	(01) Police Training School/College	0	(13) Office Expenses	General-Voted		2287	Voucher	2,02,332	0	0	0	0	2,02,332	2,02,332			
						General-Voted		2504	Voucher	2,03,200	0	0	0	0	2,03,200	2,03,200			
						General-Voted		2541	Voucher	1,84,610	0	0	0	0	1,84,610	1,84,610			
						General-Voted		2549	Voucher	1,86,535	0	0	0	0	1,86,535	1,86,535			
					Total Object Head-- 13 :								8,76,677	0	0	0	0	8,76,677	8,76,677
					20. Hospitality Expenses/Other Administrative Expenses	General-Voted		1953	Voucher	50,000	0	0	0	0	50,000	50,000			
						Total Object Head-- 20 :								50,000	0	0	0	0	50,000
					21. Materials And Supplies	General-Voted		1942	Voucher	2,26,559	0	0	0	0	2,26,559	2,26,559			
						General-Voted		2103	Voucher	2,07,092	0	0	0	0	2,07,092	2,07,092			
						General-Voted		2118	Voucher	1,52,556	0	0	0	0	1,52,556	1,52,556			
						General-Voted		2151	Voucher	2,16,968	0	0	0	0	2,16,968	2,16,968			
						General-Voted		2176	Voucher	1,95,208	0	0	0	0	1,95,208	1,95,208			
					Total Object Head-- 21 :								9,98,383	0	0	0	0	9,98,383	9,98,383
					24. P.O.L.	General-Voted		1952	Voucher	19,989	0	0	0	0	19,989	19,989			
						General-Voted		2393	Voucher	11,94,451	0	0	0	0	11,94,451	11,94,451			
						General-Voted		2486	Voucher	1,752	0	0	0	0	1,752	1,752			
						General-Voted		2506	Voucher	2,99,907	0	0	0	0	2,99,907	2,99,907			
						General-Voted		2562	Voucher	3,806	0	0	0	0	3,806	3,806			
					Total Object Head-- 24 :								15,19,905	0	0	0	0	15,19,905	15,19,905
					28. Payment For Professional And Special	General-Voted		2110	Voucher	85,200	0	0	0	0	85,200	85,200			
						Total Object Head-- 28 :								85,200	0	0	0	0	85,200

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

Page No. 259
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2194	Voucher	1,00,190	0	0	0	0	1,00,190	1,00,190
						General-Voted		2195	Voucher	1,94,568	0	0	0	0	1,94,568	1,94,568
						General-Voted		2886	Voucher	2,42,372	0	0	0	0	2,42,372	2,42,372
						General-Voted		2888	Voucher	4,700	0	0	0	0	4,700	4,700
						General-Voted		2919	Voucher	1,22,142	0	0	0	0	1,22,142	1,22,142
						General-Voted		2920	Voucher	2,39,067	0	0	0	0	2,39,067	2,39,067
						General-Voted		2921	Voucher	2,38,655	0	0	0	0	2,38,655	2,38,655
						General-Voted		2922	Voucher	1,74,470	0	0	0	0	1,74,470	1,74,470
						General-Voted		2923	Voucher	1,29,521	0	0	0	0	1,29,521	1,29,521
						General-Voted		4455	Voucher	1,85,169	0	0	0	0	1,85,169	1,85,169
						General-Voted		4484	Voucher	2,33,675	0	0	0	0	2,33,675	2,33,675
						General-Voted		4485	Voucher	2,48,998	0	0	0	0	2,48,998	2,48,998
						General-Voted		4487	Voucher	2,34,679	0	0	0	0	2,34,679	2,34,679
						General-Voted		4488	Voucher	2,32,844	0	0	0	0	2,32,844	2,32,844
						General-Voted		4489	Voucher	1,09,503	0	0	0	0	1,09,503	1,09,503
						General-Voted		4490	Voucher	1,06,306	0	0	0	0	1,06,306	1,06,306
						General-Voted		4491	Voucher	2,35,056	0	0	0	0	2,35,056	2,35,056
						General-Voted		4492	Voucher	2,29,215	0	0	0	0	2,29,215	2,29,215
						General-Voted		4635	Voucher	1,99,055	0	0	0	0	1,99,055	1,99,055
						Total Object Head-- 51 :				34,60,185	0	0	0	0	34,60,185	34,60,185
						Total Sub Head :				1,58,31,947	15,000	11,73,000	96,800	1,45,47,147	1,58,16,947	
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		1975	Voucher	28,000	0	0	0	0	28,000	28,000
						General-Voted		3774	Voucher	1,98,239	0	27,000	2,200	1,69,039	1,98,239	

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

Page No. 260
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		3817	Voucher	24,61,193	0	1,87,250	22,000		22,51,943	24,61,193
						General-Voted		387	Voucher	24,58,764	0	1,87,250	22,000		22,49,514	24,58,764
						General-Voted		388	Voucher	1,98,239	0	27,000	2,200		1,69,039	1,98,239
						Total Object Head-- 1 :				53,44,435	0	4,28,500	48,400		48,67,535	53,44,435
					02. Wages	General-Voted		2032	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
					05. Rewards	General-Voted		2184	Voucher	1,34,700	0	0	0		1,34,700	1,34,700
						General-Voted		2658	Voucher	89,000	0	0	0		89,000	89,000
						Total Object Head-- 5 :				2,23,700	0	0	0		2,23,700	2,23,700
					11. Domestic Travel Expenses	General-Voted		2767	Voucher	8,770	0	0	0		8,770	8,770
						General-Voted		2797	Voucher	1,16,025	0	0	0		1,16,025	1,16,025
						Total Object Head-- 11 :				1,24,795	0	0	0		1,24,795	1,24,795
					13. Office Expenses	General-Voted		2609	Voucher	2,13,895	0	0	0		2,13,895	2,13,895
						General-Voted		2621	Voucher	1,27,564	0	0	0		1,27,564	1,27,564
						General-Voted		2625	Voucher	1,45,276	0	0	0		1,45,276	1,45,276
						General-Voted		2664	Voucher	2,25,731	0	0	0		2,25,731	2,25,731
						General-Voted		4449	Voucher	2,31,894	0	0	0		2,31,894	2,31,894
						Total Object Head-- 13 :				9,44,360	0	0	0		9,44,360	9,44,360
					21. Supplies And Materials	General-Voted		2291	Voucher	2,00,611	0	0	0		2,00,611	2,00,611
						General-Voted		2550	Voucher	1,94,700	0	0	0		1,94,700	1,94,700
						General-Voted		2551	Voucher	2,29,500	0	0	0		2,29,500	2,29,500
						General-Voted		2613	Voucher							

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

Page No. 261
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	21. Supplies And Materials	General-Voted		2613		2,07,424	0	0	0		2,07,424	2,07,424
						General-Voted		2665	Voucher	66,198	0	0	0		66,198	66,198
						General-Voted		2912	Voucher	2,24,992	0	0	0		2,24,992	2,24,992
						Total Object Head-- 21 :				11,23,425	0	0	0		11,23,425	11,23,425
					24. P.O.L	General-Voted		2539	Voucher	3,74,614	0	0	0		3,74,614	3,74,614
						Total Object Head-- 24 :				3,74,614	0	0	0		3,74,614	3,74,614
					51. Motor Vehicle	General-Voted		2632	Voucher	35,430	0	0	0		35,430	35,430
						Total Object Head-- 51 :				35,430	0	0	0		35,430	35,430
					Total Sub Head :					83,70,759	0	4,28,500	48,400		78,93,859	83,70,759
					Total Minor Head 3 :					2,42,02,706	15,000	16,01,500	1,45,200		2,24,41,006	2,41,87,706
Total Sub Major Head 0 :					3,02,95,478	15,000	16,01,500	1,45,200		2,85,33,778	3,02,80,478					
Total Major Head 2055 :					3,02,95,478	15,000	16,01,500	1,45,200		2,85,33,778	3,02,80,478					
Total of Month :					3,02,95,478	15,000	16,01,500	1,45,200		2,85,33,778	3,02,80,478					
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted		924	Voucher	6,74,626	0	0	0		6,74,626	6,74,626
						Total Object Head-- 1 :				6,74,626	0	0	0		6,74,626	6,74,626

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

Page No. 262
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	003	(01) Police Training School/College			Total Sub Head :				6,74,626	0	0		0	6,74,626	6,74,626	
			(06) Meghalaya Police Academy	0	01 Salaries		General-Voted	922	Voucher	1,55,809	0	0		0	1,55,809	1,55,809	
						Total Object Head-- 1 :				1,55,809	0	0		0	1,55,809	1,55,809	
						Total Sub Head :				1,55,809	0	0		0	1,55,809	1,55,809	
						Total Minor Head 3 :				8,30,435	0	0		0	8,30,435	8,30,435	
						Total Sub Major Head 0 :				8,30,435	0	0		0	8,30,435	8,30,435	
						Total Major Head 2055 :				8,30,435	0	0		0	8,30,435	8,30,435	
										Total of Month :	8,30,435	0	0		0	8,30,435	8,30,435
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	003	(01) Police Training School/College	0	(01) Salaries		General-Voted	20	Voucher	25,191	0	5,000		0	20,191	25,191	
							General-Voted	22	Voucher	47,782	0	0		0	47,782	47,782	
							General-Voted	2318	Voucher	7,379	0	0		0	7,379	7,379	
							General-Voted	25	Voucher	27,79,644	3,390	3,42,000		0	24,34,254	27,76,254	
							General-Voted	27	Voucher	2,33,245	0	15,000		0	2,18,245	2,33,245	
							General-Voted	28	Voucher	5,39,091	1,000	1,31,000		0	4,07,091	5,38,091	
							General-Voted	29	Voucher	1,17,454	0	20,000		0	97,454	1,17,454	
							General-Voted	296	Voucher	58,788	0	19,750		0	39,038	58,788	

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

Page No. 263
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	(01) Salaries	General-Voted		297	Voucher	11,995	0	0	0		11,995	11,995
						General-Voted		30	Voucher	1,09,454	0	55,000	0	54,454	1,09,454	
						General-Voted		31	Voucher	1,22,097	0	30,250	0	91,847	1,22,097	
						General-Voted		32	Voucher	93,552	0	0	0	93,552	93,552	
					Total Object Head-- 1 :					41,45,672	4,390	6,18,000	0	35,23,282	41,41,282	
					06. Medical Treatment	General-Voted		3368	Voucher	12,526	0	0	0	12,526	12,526	
						Total Object Head-- 6 :					12,526	0	0	0	12,526	12,526
					28. Payment For Professional And Special	General-Voted		2163	Voucher	84,000	0	0	0	84,000	84,000	
						Total Object Head-- 28 :					84,000	0	0	0	84,000	84,000
					51.Motor Vehicles	General-Voted		964	Voucher	8,51,200	0	0	0	8,51,200	8,51,200	
						Total Object Head-- 51 :					8,51,200	0	0	0	8,51,200	8,51,200
					Total Sub Head :					50,93,398	4,390	6,18,000	0	44,71,008	50,89,008	
				(06) Meghalaya Police Academy	0	01 Salaries	General-Voted		21	Voucher	20,500	0	0	0	20,500	20,500
							General-Voted		23	Voucher	29,577	0	0	0	29,577	29,577
			General-Voted					24	Voucher	23,51,439	0	1,73,250	0	21,78,189	23,51,439	
			General-Voted					2506	Voucher	17,704	0	0	0	17,704	17,704	
			General-Voted					26	Voucher	1,98,239	0	27,000	0	1,71,239	1,98,239	
			Total Object Head-- 1 :					26,17,459	0	2,00,250	0	24,17,209	26,17,459			
			Total Sub Head :					26,17,459	0	2,00,250	0	24,17,209	26,17,459			
			Total Minor Head 3 :					77,10,857	4,390	8,18,250	0	68,88,217	77,06,467			

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

Page No. 264
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	Total Sub Major Head 0 :								77,10,857	4,390	8,18,250	0			68,88,217	77,06,467
Total Major Head 2055 :										77,10,857	4,390	8,18,250	0			68,88,217	77,06,467
Total of Month :										77,10,857	4,390	8,18,250	0			68,88,217	77,06,467
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police	0	02 Wages		General-Voted	7683	Voucher	25,000	0	0	0			25,000	25,000
Total Object Head-- 2 :										25,000	0	0	0			25,000	25,000
05. Rewards							General-Voted	3938	Voucher	10,500	0	0	0			10,500	10,500
							General-Voted	4743	Voucher	42,000	0	0	0			42,000	42,000
							General-Voted	5380	Voucher	2,000	0	0	0			2,000	2,000
Total Object Head-- 5 :										54,500	0	0	0			54,500	54,500
11. Travel Expenses							General-Voted	5062	Voucher	1,49,550	0	0	0			1,49,550	1,49,550
Total Object Head-- 11 :										1,49,550	0	0	0			1,49,550	1,49,550
13. Office Expenses							General-Voted	7672	Voucher	1,64,886	0	0	0			1,64,886	1,64,886
							General-Voted	7675	Voucher	84,925	0	0	0			84,925	84,925
Total Object Head-- 13 :										2,49,811	0	0	0			2,49,811	2,49,811
20.Other Administrative Expenses							General-Voted	4370	Voucher	1,06,050	0	0	0			1,06,050	1,06,050
							General-Voted	4371	Voucher	12,68,250	0	0	0			12,68,250	12,68,250

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

Page No. 265
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(14) Recruitment Of Police Personnel In Meghalaya Police	0	20.Other Administrative Expenses	General-Voted		4372	Voucher	7,60,950	0	0	0	0	7,60,950	7,60,950
						General-Voted		4373	Voucher	6,300	0	0	0	0	6,300	6,300
						General-Voted		4374	Voucher	1,71,000	0	0	0	0	1,71,000	1,71,000
						General-Voted		7564	Voucher	6,300	0	0	0	0	6,300	6,300
						Total Object Head-- 20 :				23,18,850	0	0	0	0	23,18,850	23,18,850
					21. Supplies And Materials	General-Voted		5376	Voucher	1,98,310	0	0	0	0	1,98,310	1,98,310
						General-Voted		5819	Voucher	2,03,025	0	0	0	0	2,03,025	2,03,025
						General-Voted		5824	Voucher	2,11,670	0	0	0	0	2,11,670	2,11,670
						General-Voted		5965	Voucher	1,79,948	0	0	0	0	1,79,948	1,79,948
						General-Voted		6489	Voucher	1,96,980	0	0	0	0	1,96,980	1,96,980
						General-Voted		6524	Voucher	1,97,740	0	0	0	0	1,97,740	1,97,740
						General-Voted		7173	Voucher	2,07,045	0	0	0	0	2,07,045	2,07,045
						General-Voted		7671	Voucher	1,95,900	0	0	0	0	1,95,900	1,95,900
						General-Voted		7676	Voucher	2,32,520	0	0	0	0	2,32,520	2,32,520
						General-Voted		7679	Voucher	1,54,617	0	0	0	0	1,54,617	1,54,617
						General-Voted		7916	Voucher	1,97,460	0	0	0	0	1,97,460	1,97,460
						Total Object Head-- 21 :				21,75,215	0	0	0	0	21,75,215	21,75,215
					24. P.O.L.	General-Voted		5371	Voucher	5,11,862	0	0	0	0	5,11,862	5,11,862
						General-Voted		5378	Voucher	75,704	0	0	0	0	75,704	75,704
						General-Voted		5532	Voucher	6,62,273	0	0	0	0	6,62,273	6,62,273
						Total Object Head-- 24 :				12,49,839	0	0	0	0	12,49,839	12,49,839
Total Sub Head :										62,22,765	0	0	0	0	62,22,765	62,22,765

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

Page No. 266
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong																	
Month of Account:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	001	Total Minor Head 1 :							62,22,765	0	0	0	0	62,22,765	62,22,765			
		003	(01) Police Training School/College	0	(01) Salaries	General-Voted		146	Voucher	1,457	0	0	0	0	1,457	1,457			
						General-Voted		147	Voucher	42,762	0	0	0	0	42,762	42,762			
						General-Voted		3710	Voucher	33,750	0	0	0	0	33,750	33,750			
						General-Voted		649	Voucher	2,40,870	0	15,000	0	0	2,25,870	2,40,870			
						General-Voted		683	Voucher	5,39,091	1,000	1,53,000	0	0	3,85,091	5,38,091			
						General-Voted		684	Voucher	1,17,454	0	20,000	0	0	97,454	1,17,454			
						General-Voted		685	Voucher	1,09,454	0	55,000	0	0	54,454	1,09,454			
						General-Voted		686	Voucher	31,57,289	8,000	4,02,500	0	0	27,46,789	31,49,289			
						General-Voted		8478	Voucher	2,45,000	0	0	0	0	2,45,000	2,45,000			
						General-Voted		8511	Voucher	5,000	0	0	0	0	5,000	5,000			
						Total Object Head-- 1 :							44,92,127	9,000	6,45,500	0	38,37,627	44,83,127	
			02. Wages			General-Voted		8184	Voucher	40,000	0	0	0	0	40,000	40,000			
						Total Object Head-- 2 :							40,000	0	0	0	40,000	40,000	
						05. Rewards			General-Voted		4712	Voucher	21,000	0	0	0	0	21,000	21,000
									General-Voted		4713	Voucher	23,000	0	0	0	0	23,000	23,000
			General-Voted		5028				Voucher	93,000	0	0	0	0	93,000	93,000			
			Total Object Head-- 5 :							1,37,000	0	0	0	1,37,000	1,37,000				
			06. Medical Treatment			General-Voted		3653	Voucher	17,053	0	0	0	0	17,053	17,053			
						General-Voted		5359	Voucher	2,000	0	0	0	0	2,000	2,000			
						General-Voted		7682	Voucher	1,39,235	0	0	0	0	1,39,235	1,39,235			
						Total Object Head-- 6 :							1,58,288	0	0	0	1,58,288	1,58,288	

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

Page No. 267
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		5058	Voucher	1,84,331	0	0	0	0	1,84,331	1,84,331
						General-Voted		5537	Voucher	21,600	0	0	0	0	21,600	21,600
						General-Voted		7310	Voucher	92,058	0	0	0	0	92,058	92,058
						General-Voted		7725	Voucher	86,820	0	0	0	0	86,820	86,820
						Total Object Head-- 11 :				3,84,809	0	0	0	0	3,84,809	3,84,809
					(13) Office Expenses	General-Voted		4825	Voucher	2,00,510	0	0	0	0	2,00,510	2,00,510
						General-Voted		4869	Voucher	2,10,706	0	0	0	0	2,10,706	2,10,706
						General-Voted		5377	Voucher	2,00,510	0	0	0	0	2,00,510	2,00,510
						General-Voted		7678	Voucher	11,403	0	0	0	0	11,403	11,403
						Total Object Head-- 13 :				6,23,129	0	0	0	0	6,23,129	6,23,129
					21. Materials And Supplies	General-Voted		4711	Voucher	2,14,261	0	0	0	0	2,14,261	2,14,261
						General-Voted		4870	Voucher	2,24,877	0	0	0	0	2,24,877	2,24,877
						General-Voted		5509	Voucher	2,39,951	0	0	0	0	2,39,951	2,39,951
						General-Voted		6991	Voucher	1,91,653	0	0	0	0	1,91,653	1,91,653
						General-Voted		7677	Voucher	1,30,272	0	0	0	0	1,30,272	1,30,272
						Total Object Head-- 21 :				10,01,014	0	0	0	0	10,01,014	10,01,014
					24. P.O.L.	General-Voted		5369	Voucher	7,92,274	0	0	0	0	7,92,274	7,92,274
						General-Voted		5370	Voucher	7,07,640	0	0	0	0	7,07,640	7,07,640
						Total Object Head-- 24 :				14,99,914	0	0	0	0	14,99,914	14,99,914
					51.Motor Vehicles	General-Voted		5360	Voucher	2,48,792	0	0	0	0	2,48,792	2,48,792
						General-Voted		5361	Voucher	1,81,519	0	0	0	0	1,81,519	1,81,519
						General-Voted		5364	Voucher	2,37,040	0	0	0	0	2,37,040	2,37,040

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

Page No. 268
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(01) Police Training School/College	0	51.Motor Vehicles	General-Voted	5365	Voucher	2,45,039	0	0	0	2,45,039	2,45,039		
						General-Voted	5366	Voucher	2,31,929	0	0	0	2,31,929	2,31,929		
						General-Voted	5367	Voucher	2,45,136	0	0	0	2,45,136	2,45,136		
						General-Voted	5368	Voucher	2,38,768	0	0	0	2,38,768	2,38,768		
						General-Voted	5389	Voucher	2,37,782	0	0	0	2,37,782	2,37,782		
						General-Voted	5408	Voucher	1,04,100	0	0	0	1,04,100	1,04,100		
						General-Voted	5514	Voucher	2,42,797	0	0	0	2,42,797	2,42,797		
						General-Voted	5541	Voucher	2,39,892	0	0	0	2,39,892	2,39,892		
						General-Voted	5681	Voucher	9,015	0	0	0	9,015	9,015		
						Total Object Head-- 51 :				24,61,809	0	0	0	24,61,809	24,61,809	
			Total Sub Head :				1,07,98,090	9,000	6,45,500	0	1,01,43,590	1,07,89,090				
			(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	1856	Voucher	3,238	0	0	0	3,238	3,238		
						General-Voted	681	Voucher	1,98,239	0	27,000	0	1,71,239	1,98,239		
						General-Voted	682	Voucher	24,03,766	4,000	1,73,250	0	22,26,516	23,99,766		
						General-Voted	8479	Voucher	1,90,000	0	0	0	1,90,000	1,90,000		
						Total Object Head-- 1 :				27,95,243	4,000	2,00,250	0	25,90,993	27,91,243	
					02. Wages	General-Voted	4082	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	
					05. Rewards	General-Voted	4823	Voucher	27,600	0	0	0	27,600	27,600		
						General-Voted	4824	Voucher	81,000	0	0	0	81,000	81,000		
						General-Voted	4828	Voucher	1,65,000	0	0	0	1,65,000	1,65,000		
						General-Voted	4832	Voucher	2,700	0	0	0	2,700	2,700		

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

Page No. 269
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800007 Principal Police Training School Shillong															
Month of Account:				MAR/2026															
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	003	(06) Meghalaya Police Academy	0	05. Rewards		Total Object Head-- 5 :					2,76,300	0	0	0	2,76,300	2,76,300		
					06. Medical Treatment		General-Voted	1805	Voucher	28,575	0	0	0	28,575	28,575				
							General-Voted	7681	Voucher	27,015	0	0	0	27,015	27,015				
							General-Voted	8190	Voucher	17,104	0	0	0	17,104	17,104				
							Total Object Head-- 6 :					72,694	0	0	0	72,694	72,694		
					11. Domestic Travel Expenses		General-Voted	5060	Voucher	22,196	0	0	0	22,196	22,196				
							General-Voted	5061	Voucher	1,02,912	0	0	0	1,02,912	1,02,912				
					Total Object Head-- 11 :					1,25,108	0	0	0	1,25,108	1,25,108				
					13. Office Expenses		General-Voted	6526	Voucher	1,86,920	0	0	0	1,86,920	1,86,920				
							General-Voted	6811	Voucher	2,01,788	0	0	0	2,01,788	2,01,788				
							General-Voted	6812	Voucher	2,28,832	0	0	0	2,28,832	2,28,832				
							General-Voted	6836	Voucher	2,19,013	0	0	0	2,19,013	2,19,013				
							General-Voted	6970	Voucher	2,640	0	0	0	2,640	2,640				
							General-Voted	7137	Voucher	2,95,088	0	0	0	2,95,088	2,95,088				
							General-Voted	7344	Voucher	22,753	0	0	0	22,753	22,753				
							General-Voted	7680	Voucher	2,17,447	0	0	0	2,17,447	2,17,447				
							General-Voted	8676	Voucher	3,07,098	0	0	0	3,07,098	3,07,098				
							Total Object Head-- 13 :					16,81,579	0	0	0	16,81,579	16,81,579		
					20. Other Administrative Expenses		General-Voted	4375	Voucher	52,070	0	0	0	52,070	52,070				
							General-Voted	4376	Voucher	4,50,685	0	0	0	4,50,685	4,50,685				
							General-Voted	4515	Voucher	42,690	0	0	0	42,690	42,690				
							General-Voted	6392	Voucher	74,990	0	0	0	74,990	74,990				

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

Page No. 270
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy	0	20. Other Administrative Expenses	General-Voted	6971	Voucher	15,435	0	0	0	0	0	15,435	15,435
						General-Voted	8640	Voucher	1,15,600	0	0	0	0	1,15,600	1,15,600	
						Total Object Head-- 20 :				7,51,470	0	0	0	7,51,470	7,51,470	
					21. Supplies And Materials	General-Voted	4714	Voucher	1,80,419	0	0	0	1,80,419	1,80,419		
						General-Voted	4715	Voucher	1,22,652	0	0	0	1,22,652	1,22,652		
						General-Voted	4716	Voucher	2,40,700	0	0	0	2,40,700	2,40,700		
						General-Voted	6975	Voucher	1,34,372	0	0	0	1,34,372	1,34,372		
						General-Voted	6995	Voucher	1,60,672	0	0	0	1,60,672	1,60,672		
						General-Voted	6999	Voucher	1,93,827	0	0	0	1,93,827	1,93,827		
						General-Voted	7921	Voucher	93,216	0	0	0	93,216	93,216		
						Total Object Head-- 21 :				11,25,858	0	0	0	11,25,858	11,25,858	
					24. P.O.L	General-Voted	7002	Voucher	2,36,309	0	0	0	2,36,309	2,36,309		
						General-Voted	7003	Voucher	1,39,681	0	0	0	1,39,681	1,39,681		
						Total Object Head-- 24 :				3,75,990	0	0	0	3,75,990	3,75,990	
					28. Professional Services	General-Voted	6969	Voucher	6,000	0	0	0	6,000	6,000		
						General-Voted	7345	Voucher	14,400	0	0	0	14,400	14,400		
						Total Object Head-- 28 :				20,400	0	0	0	20,400	20,400	
					51. Motor Vehicle	General-Voted	5372	Voucher	13,511	0	0	0	13,511	13,511		
						General-Voted	5373	Voucher	9,440	0	0	0	9,440	9,440		
						General-Voted	5374	Voucher	16,570	0	0	0	16,570	16,570		
						Total Object Head-- 51 :				39,521	0	0	0	39,521	39,521	

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

Page No. 271
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800007 Principal Police Training School Shillong															
Month of Account:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2055	00	003	(06) Meghalaya Police Academy				Total Sub Head :					74,64,163	4,000	2,00,250	0	72,59,913	74,60,163		

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

Page No. 272
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong															
Month of Account:		MAR/2026															
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						Total Sub Major Head	0 :			2,46,72,157	13,000	8,45,750		0	2,38,13,407	2,46,59,157
							Total Major Head	2055 :			2,46,72,157	13,000	8,45,750		0	2,38,13,407	2,46,59,157
							Total of Month	:			2,46,72,157	13,000	8,45,750		0	2,38,13,407	2,46,59,157
							Total of DDO	1800007 :			15,20,39,323	1,27,226	94,38,400	7,48,000		14,17,25,697	15,19,12,097
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																15,19,12,097	
Summary of DDO wise expenditure																	
2055	00	1	(14) Recruitment Of Police Personnel In Meghalaya Police				0	02 Wages	General-Voted								1,00,000
2055	00	1	(14) Recruitment Of Police Personnel In Meghalaya Police				0	05. Rewards	General-Voted								1,00,000
2055	00	1	(14) Recruitment Of Police Personnel In Meghalaya Police				0	11. Travel Expenses	General-Voted								5,99,483
2055	00	1	(14) Recruitment Of Police Personnel In Meghalaya Police				0	13. Office Expenses	General-Voted								9,98,511
2055	00	1	(14) Recruitment Of Police Personnel In Meghalaya Police				0	20.Other Administrative Expenses	General-Voted								1,30,16,544
2055	00	1	(14) Recruitment Of Police Personnel In Meghalaya Police				0	21. Supplies And Materials	General-Voted								87,00,000

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

Page No. 273
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800007 Principal Police Training School Shillong									
<u>Summary of DDO wise expenditure</u>											
2055	00	1	(14) Recruitment Of Police Personnel In Meghalaya Police	0	24. P.O.L.	General-Voted	49,99,839				
2055	00	3	(01) Police Training School/College	0	(01) Salaries	General-Voted	5,25,77,504				
2055	00	3	(01) Police Training School/College	0	02. Wages	General-Voted	2,00,000				
2055	00	3	(01) Police Training School/College	0	05. Rewards	General-Voted	2,00,000				
2055	00	3	(01) Police Training School/College	0	06. Medical Treatment	General-Voted	3,09,006				
2055	00	3	(01) Police Training School/College	0	(11) Travel Expenses	General-Voted	9,99,849				
2055	00	3	(01) Police Training School/College	0	(13) Office Expenses	General-Voted	29,99,763				
2055	00	3	(01) Police Training School/College	0	20. Hospitality Expenses/Other Administrative Expenses	General-Voted	56,900				
2055	00	3	(01) Police Training School/College	0	21. Materials And Supplies	General-Voted	39,99,337				
2055	00	3	(01) Police Training School/College	0	24. P.O.L.	General-Voted	59,99,830				
2055	00	3	(01) Police Training School/College	0	28. Payment For Professional And Special	General-Voted	2,13,600				
2055	00	3	(01) Police Training School/College	0	51.Motor Vehicles	General-Voted	99,60,380				
2055	00	3	(06) Meghalaya Police Academy	0	01 Salaries	General-Voted	3,15,32,611				
2055	00	3	(06) Meghalaya Police Academy	0	02. Wages	General-Voted	8,00,000				

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

Page No. 274
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :	1800007 Principal Police Training School Shillong						
<u>Summary of DDO wise expenditure</u>							
2055	00	3	(06) Meghalaya Police Academy	0	05. Rewards	General-Voted	5,00,000
2055	00	3	(06) Meghalaya Police Academy	0	06. Medical Treatment	General-Voted	72,694
2055	00	3	(06) Meghalaya Police Academy	0	11. Domestic Travel Expenses	General-Voted	4,99,857
2055	00	3	(06) Meghalaya Police Academy	0	13. Office Expenses	General-Voted	48,29,379
2055	00	3	(06) Meghalaya Police Academy	0	20. Other Administrative Expenses	General-Voted	8,80,460
2055	00	3	(06) Meghalaya Police Academy	0	21. Supplies And Materials	General-Voted	44,99,223
2055	00	3	(06) Meghalaya Police Academy	0	24. P.O.L	General-Voted	14,99,562
2055	00	3	(06) Meghalaya Police Academy	0	28. Professional Services	General-Voted	20,400
2055	00	3	(06) Meghalaya Police Academy	0	51. Motor Vehicle	General-Voted	1,49,768
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	9,76,255
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-3,05,276
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	8	70. Deduct Recoveries	General-Voted	-73,382
							15,19,12,097

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

Page No. 275
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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 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	Head	Head								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-- 1 :				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-- 1 :				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								

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

Page No. 276
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	

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

Page No. 277
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-- 1 :				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-- 1 :				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-- 1 :				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-- 1 :				10,81,965	5,049	1,13,000	11,000	9,52,916	10,76,916	

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

Page No. 278
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :				5,58,244	0	38,000	2,200	5,18,044	5,58,244		
			Total Sub Head :					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.	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-- 1 :				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
			(10) Cost Of Police Guards Supplied To All India Radio.	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-- 1 :				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		

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

Page No. 279
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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-- 1 :										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-- 1 :										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-- 1 :										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-- 1 :										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-- 1 :										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								

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

Page No. 280
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 281
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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				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				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				3,70,930	0	40,000	0		3,30,930	3,70,930		
						Voted-Sixth-Schedule-Khasi				22,002	0	0	0		22,002	22,002		
						Voted-Sixth-Schedule-Khasi				1,08,000	0	0	0		1,08,000	1,08,000		
						Voted-Sixth-Schedule-Khasi				5,07,328	0	1,09,200	0		3,98,128	5,07,328		
						Voted-Sixth-Schedule-Khasi												

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

Page No. 282
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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	

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

Page No. 283
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		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

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

Page No. 284
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		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

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

Page No. 285
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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		

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

Page No. 286
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				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		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	

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

Page No. 287
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	14,03,664	14,03,664
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2450	Voucher	45,200	0	0		0	45,200	45,200
						Voted-Sixth-Schedule-Khasi		2451	Voucher	22,086	0	0		0	22,086	22,086
						Voted-Sixth-Schedule-Khasi		2452	Voucher	19,920	0	0		0	19,920	19,920
						Voted-Sixth-Schedule-Khasi		2453	Voucher	28,432	0	0		0	28,432	28,432
						Voted-Sixth-Schedule-Khasi		2484	Voucher	30,290	0	0		0	30,290	30,290
						Voted-Sixth-Schedule-Khasi		2485	Voucher	6,930	0	0		0	6,930	6,930
						Voted-Sixth-Schedule-Khasi		3052	Voucher	2,19,277	0	0		0	2,19,277	2,19,277
						Voted-Sixth-Schedule-Khasi		3053	Voucher	9,720	0	0		0	9,720	9,720
						Voted-Sixth-Schedule-Khasi		3054	Voucher	7,920	0	0		0	7,920	7,920
						Voted-Sixth-Schedule-Khasi		3211	Voucher	3,520	0	0		0	3,520	3,520
						Voted-Sixth-Schedule-Khasi		3212	Voucher	29,892	0	0		0	29,892	29,892
						Voted-Sixth-Schedule-Khasi		3230	Voucher	2,07,628	0	0		0	2,07,628	2,07,628
						Voted-Sixth-Schedule-Khasi		3367	Voucher	3,11,360	0	0		0	3,11,360	3,11,360
						Total Object Head-- 11 :				9,42,175	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

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

Page No. 288
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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-- 1 :				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-- 1 :				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-- 1 :				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		

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

Page No. 289
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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-- 1 :					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-- 1 :					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		

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

Page No. 290
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				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	(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					
									25,41,046	6,000	1,91,700	28,600		23,14,746	25,35,046						
									Total Object Head-- 1 :												
			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						
									95,283	0	0	0		95,283	95,283						
									1,35,412	0	22,000	2,200		1,11,212	1,35,412						
									Total Object Head-- 1 :							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						
									12,294	0	0	0		12,294	12,294						
									2,18,069	1,000	60,000	2,200		1,54,869	2,17,069						
									3,80,374	1,000	24,000	4,400		3,50,974	3,79,374						
									Total Object Head-- 1 :							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						
									9,531	0	0	0		9,531	9,531						
									10,800	0	0	0		10,800	10,800						
									1,82,076	1,000	22,000	2,200		1,56,876	1,81,076						
									1,49,385	0	61,000	2,200		86,185	1,49,385						
			Total Object Head-- 1 :							3,60,477	1,000	83,000	4,400	2,72,077	3,59,477						

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

Page No. 291
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	(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-- 1 :		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-- 1 :		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
		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-	752	Voucher	50,819	1,000	7,000	2,200	40,619	49,819				

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

Page No. 292
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		1642	Voucher	52,290	0	0	0	52,290	52,290	
						Voted-Sixth-Schedule-Khasi		1643	Voucher	1,920	0	0	0	1,920	1,920	
						Voted-Sixth-Schedule-Khasi		1910	Voucher	29,920	0	0	0	29,920	29,920	
						Voted-Sixth-Schedule-Khasi		3210	Voucher	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	0	70. Deduct Recoveries	General-Voted		2981	Challan	-900	0	0	0	-900	-900	
						General-Voted		3090	Challan	-23,440	0	0	0	-23,440	-23,440	
						General-Voted		3276	Challan	-17,804	0	0	0	-17,804	-17,804	
						General-Voted		3493	Challan	-1,12,500	0	0	0	-1,12,500	-1,12,500	
						General-Voted		4275	Challan	-5,07,900	0	0	0	-5,07,900	-5,07,900	
						General-Voted		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				

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

Page No. 293
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	General-Voted	2091	Voucher	1,50,947	0	0	0	1,50,947	1,50,947	
						General-Voted	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	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	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		

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

Page No. 294
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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-		2154	Voucher	18,729	0	0		0	18,729	18,729

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

Page No. 295
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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

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

Page No. 296
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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-- 1 :						13,13,23,519	3,42,087	1,08,28,263	13,71,600	11,87,81,569
				05. Rewards	Voted-Sixth-		2579									

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

Page No. 297
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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								

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

Page No. 298
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1585	Voucher	1,57,761	0	0		0	1,57,761	1,57,761
						Voted-Sixth-Schedule-Khasi		1586	Voucher	1,09,881	0	0		0	1,09,881	1,09,881
						Voted-Sixth-Schedule-Khasi		1587	Voucher	97,524	0	0		0	97,524	97,524
						Voted-Sixth-Schedule-Khasi		1588	Voucher	9,17,756	0	0		0	9,17,756	9,17,756
						Voted-Sixth-Schedule-Khasi		1592	Voucher	15,546	0	0		0	15,546	15,546
						Voted-Sixth-Schedule-Khasi		1679	Voucher	7,957	0	0		0	7,957	7,957
						Voted-Sixth-Schedule-Khasi		1680	Voucher	7,987	0	0		0	7,987	7,987
						Voted-Sixth-Schedule-Khasi		1681	Voucher	7,399	0	0		0	7,399	7,399
						Voted-Sixth-Schedule-Khasi		1761	Voucher	7,957	0	0		0	7,957	7,957
						Voted-Sixth-Schedule-Khasi		2292	Voucher	2,39,944	0	0		0	2,39,944	2,39,944
						Voted-Sixth-Schedule-Khasi		2309	Voucher	7,345	0	0		0	7,345	7,345
						Voted-Sixth-Schedule-Khasi		2310	Voucher	7,868	0	0		0	7,868	7,868
						Voted-Sixth-Schedule-Khasi		2320	Voucher	5,400	0	0		0	5,400	5,400
						Voted-Sixth-Schedule-Khasi		2819	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Khasi		2820	Voucher	75,000	0	0		0	75,000	75,000

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

Page No. 299
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2880	Voucher	45,030	0	0		0	45,030	45,030
						Voted-Sixth-Schedule-Khasi		2894	Voucher	12,500	0	0		0	12,500	12,500
						Voted-Sixth-Schedule-Khasi		2899	Voucher	28,915	0	0		0	28,915	28,915
						Voted-Sixth-Schedule-Khasi		2900	Voucher	67,512	0	0		0	67,512	67,512
						Voted-Sixth-Schedule-Khasi		2903	Voucher	30,634	0	0		0	30,634	30,634
						Voted-Sixth-Schedule-Khasi		2904	Voucher	33,947	0	0		0	33,947	33,947
						Voted-Sixth-Schedule-Khasi		2905	Voucher	90,454	0	0		0	90,454	90,454
						Voted-Sixth-Schedule-Khasi		2906	Voucher	3,43,988	0	0		0	3,43,988	3,43,988
						Voted-Sixth-Schedule-Khasi		2907	Voucher	2,343	0	0		0	2,343	2,343
						Voted-Sixth-Schedule-Khasi		2949	Voucher	28,246	0	0		0	28,246	28,246
						Voted-Sixth-Schedule-Khasi		2950	Voucher	46,813	0	0		0	46,813	46,813
						Voted-Sixth-Schedule-Khasi		2951	Voucher	7,084	0	0		0	7,084	7,084
						Voted-Sixth-Schedule-Khasi		2992	Voucher	28,673	0	0		0	28,673	28,673
						Voted-Sixth-Schedule-Khasi		2993	Voucher	55,521	0	0		0	55,521	55,521
						Voted-Sixth-Schedule-Khasi		2994	Voucher	41,331	0	0		0	41,331	41,331

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

Page No. 300
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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								

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

Page No. 301
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2282	Voucher	32,408	0	0		0	32,408	32,408
						Voted-Sixth-Schedule-Khasi		2578	Voucher	12,346	0	0		0	12,346	12,346
						Voted-Sixth-Schedule-Khasi		2685	Voucher	9,450	0	0		0	9,450	9,450
						Voted-Sixth-Schedule-Khasi		2808	Voucher	35,616	0	0		0	35,616	35,616
						Voted-Sixth-Schedule-Khasi		3124	Voucher	8,480	0	0		0	8,480	8,480
						Total Object Head-- 11 :				4,36,800	0	0		0	4,36,800	4,36,800
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2273	Voucher	11,400	0	0		0	11,400	11,400
						Voted-Sixth-Schedule-Khasi		2561	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Khasi		2562	Voucher	450	0	0		0	450	450
						Voted-Sixth-Schedule-Khasi		2571	Voucher	2,30,025	0	0		0	2,30,025	2,30,025
						Voted-Sixth-Schedule-Khasi		2573	Voucher	32,676	0	0		0	32,676	32,676
						Voted-Sixth-Schedule-Khasi		2593	Voucher	1,16,632	0	0		0	1,16,632	1,16,632
						Voted-Sixth-Schedule-Khasi		2668	Voucher	2,48,051	0	0		0	2,48,051	2,48,051
						Voted-Sixth-Schedule-Khasi		2725	Voucher	49,100	0	0		0	49,100	49,100
						Voted-Sixth-Schedule-Khasi		2726	Voucher	67,442	0	0		0	67,442	67,442
						Voted-Sixth-Schedule-Khasi		2727								

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

Page No. 302
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	(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

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

Page No. 304
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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		2695	Voucher	2,27,175	0	0		0	2,27,175	2,27,175
						Voted-Sixth-Schedule-Khasi		2729	Voucher	27,373	0	0		0	27,373	27,373
						Voted-Sixth-Schedule-Khasi		2731	Voucher	51,007	0	0		0	51,007	51,007
						Voted-Sixth-Schedule-Khasi		2732	Voucher	13,359	0	0		0	13,359	13,359
						Voted-Sixth-Schedule-Khasi		2734	Voucher	76,928	0	0		0	76,928	76,928
						Voted-Sixth-Schedule-Khasi		2735	Voucher	2,14,084	0	0		0	2,14,084	2,14,084
						Voted-Sixth-Schedule-Khasi		2901	Voucher	51,425	0	0		0	51,425	51,425
						Voted-Sixth-Schedule-Khasi		2995	Voucher	63,026	0	0		0	63,026	63,026
						Voted-Sixth-Schedule-Khasi		2997	Voucher	1,40,827	0	0		0	1,40,827	1,40,827
						Voted-Sixth-Schedule-Khasi		2999	Voucher	70,886	0	0		0	70,886	70,886
						Voted-Sixth-Schedule-Khasi		3000	Voucher	61,130	0	0		0	61,130	61,130
						Voted-Sixth-Schedule-Khasi		3001	Voucher	1,19,030	0	0		0	1,19,030	1,19,030
						Voted-Sixth-Schedule-Khasi		3002	Voucher	40,705	0	0		0	40,705	40,705
						Voted-Sixth-Schedule-Khasi		3054	Voucher	1,20,455	0	0		0	1,20,455	1,20,455
						Voted-Sixth-Schedule-Khasi		3063	Voucher	1,41,683	0	0		0	1,41,683	1,41,683

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

Page No. 305
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	0	47,808	47,808
						Voted-Sixth-Schedule-Khasi		3065	Voucher	2,49,606	0	0	0	0	2,49,606	2,49,606
						Total Object Head-- 51 :				19,57,019	0	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	0	1,34,762	1,54,762
						Voted-Sixth-Schedule-Khasi		972	Voucher	54,472	1,000	4,000	2,200	0	47,272	53,472
						Total Object Head-- 1 :				2,09,234	1,000	24,000	2,200	0	1,82,034	2,08,234
			(11) Travel Expenses		Voted-Sixth-Schedule-Khasi			2335	Voucher	54,190	0	0	0	0	54,190	54,190
						Total Object Head-- 11 :				54,190	0	0	0	0	54,190	54,190
			24.P.O.L.		Voted-Sixth-Schedule-Khasi			2663	Voucher	99,937	0	0	0	0	99,937	99,937
						Total Object Head-- 24 :				99,937	0	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	0	2,73,803	2,80,803
						Total Object Head-- 1 :				2,80,803	0	7,000	0	0	2,73,803	2,80,803
			24. P O L		General-Voted			2575	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Total Object Head-- 24 :				1,00,000	0	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			

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

Page No. 306
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	(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-- 1 :					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-- 1 :					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-- 1 :					6,31,680	0	89,250	8,800		5,33,630	6,31,680

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

Page No. 307
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :		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-- 1 :		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-- 1 :		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-- 1 :		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			

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

Page No. 308
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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-- 1 :					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-- 1 :					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-- 1 :					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	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					

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

Page No. 309
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(01) State	0	(01) Salaries		General-Voted	872	Voucher	2,52,680	1,000	7,000	2,200	2,42,480	2,51,680	

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

Page No. 310
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:			JUL/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	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			873	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	
		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	1047	Voucher	24,56,787	6,000	1,72,750	33,000	22,45,037	24,50,787		
						Voted-Sixth-Schedule-Khasi	1048	Voucher	2,76,561	1,000	41,000	2,200	2,32,361	2,75,561		
						Voted-Sixth-Schedule-Khasi	1316	Voucher	56,073	0	10,000	0	46,073	56,073		
						Voted-Sixth-Schedule-Khasi	1317	Voucher	20,391	0	0	0	20,391	20,391		
						Voted-Sixth-Schedule-Khasi	1562	Voucher	90,662	0	10,000	0	80,662	90,662		
						Voted-Sixth-Schedule-Khasi	1643	Voucher	23,252	0	0	0	23,252	23,252		
						Voted-Sixth-Schedule-Khasi	1690	Voucher	54,073	0	0	0	54,073	54,073		
						Voted-Sixth-Schedule-Khasi	1811	Voucher	57,452	0	5,000	0	52,452	57,452		
						Voted-Sixth-Schedule-Khasi	1812	Voucher	6,384	0	0	0	6,384	6,384		
						Voted-Sixth-Schedule-Khasi	2015	Voucher	1,12,659	0	8,000	0	1,04,659	1,12,659		
						Voted-Sixth-	2070	Voucher								

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

Page No. 311
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	2070		1,76,000	0	0	0	1,76,000	1,76,000	
							Voted-Sixth-Schedule-Khasi	2071	Voucher	22,500	0	0	0	22,500	22,500	
							Voted-Sixth-Schedule-Khasi	2072	Voucher	11,400	0	0	0	11,400	11,400	
							Voted-Sixth-Schedule-Khasi	2153	Voucher	40,000	0	0	0	40,000	40,000	
							Voted-Sixth-Schedule-Khasi	2154	Voucher	70,000	0	0	0	70,000	70,000	
							Voted-Sixth-Schedule-Khasi	2179	Voucher	1,05,055	0	12,000	0	93,055	1,05,055	
							Voted-Sixth-Schedule-Khasi	2180	Voucher	7,504	0	0	0	7,504	7,504	
							Voted-Sixth-Schedule-Khasi	2424	Voucher	89,695	0	0	0	89,695	89,695	
							Voted-Sixth-Schedule-Khasi	2425	Voucher	31,500	0	0	0	31,500	31,500	
							Voted-Sixth-Schedule-Khasi	2440	Voucher	69,100	0	0	0	69,100	69,100	
							Voted-Sixth-Schedule-Khasi	2474	Voucher	1,61,880	0	0	0	1,61,880	1,61,880	
							Voted-Sixth-Schedule-Khasi	2480	Voucher	50,633	0	0	0	50,633	50,633	
							Voted-Sixth-Schedule-Khasi	2484	Voucher	78,809	0	0	0	78,809	78,809	
							Voted-Sixth-Schedule-Khasi	2723	Voucher	83,064	0	0	0	83,064	83,064	
							Voted-Sixth-Schedule-Khasi	2755	Voucher	4,200	0	0	0	4,200	4,200	

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

Page No. 312
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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		2955	Voucher	8,414	0	0	0		8,414	8,414
							Voted-Sixth-Schedule-Khasi		2956	Voucher	1,17,804	0	0	0		1,17,804	1,17,804
							Voted-Sixth-Schedule-Khasi		3153	Voucher	1,41,528	0	0	0		1,41,528	1,41,528
							Voted-Sixth-Schedule-Khasi		3413	Voucher	74,965	0	0	0		74,965	74,965
							Voted-Sixth-Schedule-Khasi		672	Voucher	32,542	0	0	0		32,542	32,542
							Voted-Sixth-Schedule-Khasi		858	Voucher	1,09,96,991	19,436	23,15,580	1,49,600	85,12,375	1,09,77,555	
							Voted-Sixth-Schedule-Khasi		863	Voucher	67,09,843	22,000	0	1,03,400	65,84,443	66,87,843	
							Voted-Sixth-Schedule-Khasi		864	Voucher	62,71,236	17,000	0	30,800	62,23,436	62,54,236	
							Voted-Sixth-Schedule-Khasi		865	Voucher	1,28,13,718	23,000	0	1,47,400	1,26,43,318	1,27,90,718	
							Voted-Sixth-Schedule-Khasi		866	Voucher	1,50,71,889	48,000	8,670	1,95,800	1,48,19,419	1,50,23,889	
							Voted-Sixth-Schedule-Khasi		867	Voucher	3,86,981	0	65,000	2,200	3,19,781	3,86,981	
							Voted-Sixth-Schedule-Khasi		875	Voucher	96,771	0	0	0	96,771	96,771	
							Voted-Sixth-Schedule-Khasi		876	Voucher	64,499	0	10,000	0	54,499	64,499	
							Voted-Sixth-Schedule-Khasi		877	Voucher	43,000	0	0	0	43,000	43,000	
							Voted-Sixth-Schedule-Khasi		878	Voucher	39,524	0	0	0	39,524	39,524	

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

Page No. 313
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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		879	Voucher	48,814	0	0	0	48,814	48,814	
							Voted-Sixth-Schedule-Khasi		880	Voucher	6,080	0	0	0	6,080	6,080	
							Voted-Sixth-Schedule-Khasi		886	Voucher	2,71,45,868	83,654	33,72,320	3,11,200	2,33,78,694	2,70,62,214	
							Voted-Sixth-Schedule-Khasi		887	Voucher	1,95,54,735	32,867	24,43,178	1,65,000	1,69,13,690	1,95,21,868	
							Voted-Sixth-Schedule-Khasi		891	Voucher	23,74,110	0	3,11,125	0	20,62,985	23,74,110	
							Voted-Sixth-Schedule-Khasi		892	Voucher	49,71,132	6,225	7,75,990	37,400	41,51,517	49,64,907	
							Voted-Sixth-Schedule-Khasi		893	Voucher	12,26,583	18,205	2,63,000	17,600	9,27,778	12,08,378	
							Voted-Sixth-Schedule-Khasi		905	Voucher	6,88,495	2,000	1,01,000	8,800	5,76,695	6,86,495	
							Voted-Sixth-Schedule-Khasi		906	Voucher	2,45,165	0	40,000	0	2,05,165	2,45,165	
							Voted-Sixth-Schedule-Khasi		912	Voucher	8,18,902	0	0	0	8,18,902	8,18,902	
							Voted-Sixth-Schedule-Khasi		921	Voucher	3,86,577	0	76,200	0	3,10,377	3,86,577	
							Voted-Sixth-Schedule-Khasi		922	Voucher	26,62,198	7,000	2,49,750	26,400	23,79,048	26,55,198	
							Voted-Sixth-Schedule-Khasi		923	Voucher	1,16,18,332	24,931	86,500	1,07,800	1,13,99,101	1,15,93,401	
							Voted-Sixth-Schedule-Khasi		925	Voucher	1,28,201	0	40,000	0	88,201	1,28,201	
							Voted-Sixth-Schedule-Khasi		927	Voucher	6,32,385	0	42,000	0	5,90,385	6,32,385	

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

Page No. 314
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		928	Voucher	1,25,845	0	0	0	0	1,25,845	1,25,845
						Voted-Sixth-Schedule-Khasi		969	Voucher	30,594	0	0	0	0	30,594	30,594
					Total Object Head-- 1 :					12,96,89,355	3,11,318	1,04,59,063	13,38,600	11,75,80,374	12,93,78,037	
					02. Wages	Voted-Sixth-Schedule-Khasi		3325	Voucher	16,05,240	0	0	0	0	16,05,240	16,05,240
						Total Object Head-- 2 :					16,05,240	0	0	0	16,05,240	16,05,240
					05. Rewards	Voted-Sixth-Schedule-Khasi		2973	Voucher	8,300	0	0	0	0	8,300	8,300
						Total Object Head-- 5 :					8,300	0	0	0	8,300	8,300
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		2241	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
						Voted-Sixth-Schedule-Khasi		2253	Voucher	86,769	0	0	0	0	86,769	86,769
						Voted-Sixth-Schedule-Khasi		2254	Voucher	15,121	0	0	0	0	15,121	15,121
						Voted-Sixth-Schedule-Khasi		2371	Voucher	86,948	0	0	0	0	86,948	86,948
						Voted-Sixth-Schedule-Khasi		2443	Voucher	27,000	0	0	0	0	27,000	27,000
						Voted-Sixth-Schedule-Khasi		2453	Voucher	17,413	0	0	0	0	17,413	17,413
						Voted-Sixth-Schedule-Khasi		2489	Voucher	31,338	0	0	0	0	31,338	31,338
						Voted-Sixth-Schedule-Khasi		2490	Voucher	42,459	0	0	0	0	42,459	42,459
						Voted-Sixth-		2491	Voucher	28,877	0	0	0	0	28,877	28,877

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

Page No. 315
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	06. Medical Treatment		Voted-Sixth-Schedule-Khasi	2492	Voucher	1,72,290	0	0	0		1,72,290	1,72,290	
							Voted-Sixth-Schedule-Khasi	2493	Voucher	17,230	0	0	0		17,230	17,230	
							Voted-Sixth-Schedule-Khasi	2494	Voucher	1,33,463	0	0	0		1,33,463	1,33,463	
							Voted-Sixth-Schedule-Khasi	2573	Voucher	2,96,534	0	0	0		2,96,534	2,96,534	
							Voted-Sixth-Schedule-Khasi	2574	Voucher	2,08,586	0	0	0		2,08,586	2,08,586	
							Voted-Sixth-Schedule-Khasi	2649	Voucher	1,62,195	0	0	0		1,62,195	1,62,195	
							Voted-Sixth-Schedule-Khasi	2740	Voucher	18,910	0	0	0		18,910	18,910	
							Voted-Sixth-Schedule-Khasi	2749	Voucher	10,573	0	0	0		10,573	10,573	
							Voted-Sixth-Schedule-Khasi	2965	Voucher	16,610	0	0	0		16,610	16,610	
							Voted-Sixth-Schedule-Khasi	2966	Voucher	1,08,966	0	0	0		1,08,966	1,08,966	
							Voted-Sixth-Schedule-Khasi	3209	Voucher	2,25,000	0	0	0		2,25,000	2,25,000	
							Voted-Sixth-Schedule-Khasi	3210	Voucher	1,50,000	0	0	0		1,50,000	1,50,000	
							Voted-Sixth-Schedule-Khasi	3211	Voucher	2,20,587	0	0	0		2,20,587	2,20,587	
							Voted-Sixth-Schedule-Khasi	3212	Voucher	51,150	0	0	0		51,150	51,150	
							Voted-Sixth-Schedule-Khasi	3213	Voucher	1,04,176	0	0	0		1,04,176	1,04,176	

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

Page No. 316
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				25,32,195	0	0	0	25,32,195	25,32,195	
					(11) Travel Expenses											
						Voted-Sixth-Schedule-Khasi		2344	Voucher	42,845	0	0	0	42,845	42,845	
						Voted-Sixth-Schedule-Khasi		2464	Voucher	16,656	0	0	0	16,656	16,656	
						Voted-Sixth-Schedule-Khasi		2471	Voucher	43,680	0	0	0	43,680	43,680	
						Voted-Sixth-Schedule-Khasi		2485	Voucher	9,900	0	0	0	9,900	9,900	
						Voted-Sixth-Schedule-Khasi		2597	Voucher	55,280	0	0	0	55,280	55,280	
						Voted-Sixth-Schedule-Khasi		2672	Voucher	1,48,840	0	0	0	1,48,840	1,48,840	
						Voted-Sixth-Schedule-Khasi		2726	Voucher	36,080	0	0	0	36,080	36,080	
						Voted-Sixth-Schedule-Khasi		2727	Voucher	32,844	0	0	0	32,844	32,844	
						Voted-Sixth-Schedule-Khasi		2734	Voucher	52,080	0	0	0	52,080	52,080	
						Voted-Sixth-Schedule-Khasi		3192	Voucher	21,105	0	0	0	21,105	21,105	
						Voted-Sixth-Schedule-Khasi		3202	Voucher	9,120	0	0	0	9,120	9,120	
						Voted-Sixth-Schedule-Khasi		3203	Voucher	22,320	0	0	0	22,320	22,320	
						Voted-Sixth-Schedule-Khasi		3253	Voucher	1,43,680	0	0	0	1,43,680	1,43,680	
						Voted-Sixth-Schedule-Khasi		3338	Voucher	38,960	0	0	0	38,960	38,960	
						Voted-Sixth-Schedule-Khasi		3355	Voucher	95,275	0	0	0	95,275	95,275	

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

Page No. 317
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				JUL/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	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3418	Voucher	6,470	0	0	0	0	6,470	6,470		
Total Object Head-- 11 :										7,75,135	0	0	0	0	7,75,135	7,75,135		
(13) Office Expenses						Voted-Sixth-Schedule-Khasi		1157	Voucher	2,01,801	0	0	0	0	2,01,801	2,01,801		
						Voted-Sixth-Schedule-Khasi		1159	Voucher	50,989	0	0	0	0	50,989	50,989		
						Voted-Sixth-Schedule-Khasi		1279	Voucher	2,28,609	0	0	0	0	2,28,609	2,28,609		
						Voted-Sixth-Schedule-Khasi		1287	Voucher	88,326	0	0	0	0	88,326	88,326		
						Voted-Sixth-Schedule-Khasi		1767	Voucher	80,951	0	0	0	0	80,951	80,951		
						Voted-Sixth-Schedule-Khasi		1768	Voucher	1,06,199	0	0	0	0	1,06,199	1,06,199		
						Voted-Sixth-Schedule-Khasi		1769	Voucher	1,13,773	0	0	0	0	1,13,773	1,13,773		
						Voted-Sixth-Schedule-Khasi		2410	Voucher	10,619	0	0	0	0	10,619	10,619		
						Voted-Sixth-Schedule-Khasi		2451	Voucher	2,36,484	0	0	0	0	2,36,484	2,36,484		
						Voted-Sixth-Schedule-Khasi		2452	Voucher	2,45,501	0	0	0	0	2,45,501	2,45,501		
Total Object Head-- 13 :										13,63,252	0	0	0	0	13,63,252	13,63,252		
14. Rent, Rates And Taxes						Voted-Sixth-Schedule-Khasi		1285	Voucher	8,43,150	0	0	0	0	8,43,150	8,43,150		
						Voted-Sixth-Schedule-Khasi		1286	Voucher	1,44,720	0	0	0	0	1,44,720	1,44,720		
						Voted-Sixth-		3159	Voucher	1,32,275	0	0	0	0	1,32,275	1,32,275		

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

Page No. 318
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				11,20,145	0	0		0	11,20,145	11,20,145
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		1930	Voucher	2,49,993	0	0		0	2,49,993	2,49,993
						Voted-Sixth-Schedule-Khasi		2085	Voucher	2,50,000	0	0		0	2,50,000	2,50,000
						Total Object Head-- 21 :				4,99,993	0	0		0	4,99,993	4,99,993
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1356	Voucher	2,06,340	0	0		0	2,06,340	2,06,340
						Voted-Sixth-Schedule-Khasi		1357	Voucher	2,49,997	0	0		0	2,49,997	2,49,997
						Voted-Sixth-Schedule-Khasi		1362	Voucher	1,48,439	0	0		0	1,48,439	1,48,439
						Voted-Sixth-Schedule-Khasi		1363	Voucher	2,49,990	0	0		0	2,49,990	2,49,990
						Voted-Sixth-Schedule-Khasi		1364	Voucher	1,02,241	0	0		0	1,02,241	1,02,241
						Voted-Sixth-Schedule-Khasi		1527	Voucher	1,98,084	0	0		0	1,98,084	1,98,084
						Voted-Sixth-Schedule-Khasi		1770	Voucher	2,47,371	0	0		0	2,47,371	2,47,371
						Voted-Sixth-Schedule-Khasi		2188	Voucher	1,09,888	0	0		0	1,09,888	1,09,888
						Voted-Sixth-Schedule-Khasi		2337	Voucher	2,27,868	0	0		0	2,27,868	2,27,868
						Voted-Sixth-Schedule-Khasi		2338	Voucher	2,46,437	0	0		0	2,46,437	2,46,437
						Voted-Sixth-Schedule-Khasi		2409	Voucher	14,408	0	0		0	14,408	14,408
						Voted-Sixth-		2411								

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

Page No. 319
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2411	Voucher	40,379	0	0	0	0	40,379	40,379
						Voted-Sixth-Schedule-Khasi		2412	Voucher	31,954	0	0	0	0	31,954	31,954
						Total Object Head-- 51 :				20,73,396	0	0	0	0	20,73,396	20,73,396
						Total Sub Head :				13,96,67,011	3,11,318	1,04,59,063	13,38,600	12,75,58,030	13,93,55,693	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		911	Voucher	54,472	1,000	4,000	2,200	0	47,272	53,472
						Voted-Sixth-Schedule-Khasi		924	Voucher	1,54,762	0	20,000	0	0	1,34,762	1,54,762
						Total Object Head-- 1 :				2,09,234	1,000	24,000	2,200	0	1,82,034	2,08,234
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		2466	Voucher	58,000	0	0	0	0	58,000	58,000
						Voted-Sixth-Schedule-Khasi		2467	Voucher	33,260	0	0	0	0	33,260	33,260
						Voted-Sixth-Schedule-Khasi		2468	Voucher	16,820	0	0	0	0	16,820	16,820
						Voted-Sixth-Schedule-Khasi		2608	Voucher	9,420	0	0	0	0	9,420	9,420
						Voted-Sixth-Schedule-Khasi		2724	Voucher	46,320	0	0	0	0	46,320	46,320
						Voted-Sixth-Schedule-Khasi		2725	Voucher	29,920	0	0	0	0	29,920	29,920
						Total Object Head-- 11 :				1,93,740	0	0	0	0	1,93,740	1,93,740
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1158	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						Total Object Head-- 13 :										

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

Page No. 320
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				JUL/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	(13) Office Expenses									1,50,000	0	0	0	0	1,50,000	1,50,000
					51.Motor Vehicles				Voted-Sixth-Schedule-Khasi	2189	Voucher	1,49,972	0	0	0	0	1,49,972	1,49,972		
					Total Object Head-- 51 :							1,49,972	0	0	0	0	1,49,972	1,49,972		
					Total Sub Head :							7,02,946	1,000	24,000	2,200	6,75,746	7,01,946			
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special				Voted-Sixth-Schedule-Khasi	3030	Voucher	24,90,425	0	0	0	0	24,90,425	24,90,425		
									Voted-Sixth-Schedule-Khasi	3382	Voucher	28,880	0	0	0	0	28,880	28,880		
					Total Object Head-- 28 :							25,19,305	0	0	0	0	25,19,305	25,19,305		
					Total Sub Head :							25,19,305	0	0	0	0	25,19,305	25,19,305		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries				General-Voted	874	Voucher	2,80,803	0	7,000	0	0	2,73,803	2,80,803		
					Total Object Head-- 1 :							2,80,803	0	7,000	0	0	2,73,803	2,80,803		
					(13) Office Expenses				General-Voted	2084	Voucher	1,49,995	0	0	0	0	1,49,995	1,49,995		
					Total Object Head-- 13 :							1,49,995	0	0	0	0	1,49,995	1,49,995		
					51.Motor Vehicles				General-Voted	2104	Voucher	1,49,973	0	0	0	0	1,49,973	1,49,973		
					Total Object Head-- 51 :							1,49,973	0	0	0	0	1,49,973	1,49,973		
					Total Sub Head :							5,80,771	0	7,000	0	0	5,73,771	5,80,771		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries				General-Voted	1212	Voucher	3,24,475	0	76,000	2,200	0	2,46,275	3,24,475		
									General-Voted	907	Voucher	7,30,453	5,049	37,000	4,400	0	6,84,004	7,25,404		
						General-Voted	908	Voucher	98,448	1,000	0	4,400	0	93,048	97,448					

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

Page No. 321
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				JUL/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	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	Total Object Head-- 1 :								11,53,376	6,049	1,13,000	11,000	10,23,327	11,47,327	
					(13) Office Expenses	General-Voted	2729	Voucher						1,49,998	0	0	0	1,49,998	1,49,998	
					Total Object Head-- 13 :									1,49,998	0	0	0	1,49,998	1,49,998	
					51.Motor Vehicles	General-Voted	2434	Voucher						99,993	0	0	0	99,993	99,993	
					Total Object Head-- 51 :									99,993	0	0	0	99,993	99,993	
					Total Sub Head :									14,03,367	6,049	1,13,000	11,000	12,73,318	13,97,318	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	870	Voucher						3,96,558	1,000	28,000	2,200	3,65,358	3,95,558	
						General-Voted	871	Voucher						81,056	0	0	0	81,056	81,056	
					Total Object Head-- 1 :									4,77,614	1,000	28,000	2,200	4,46,414	4,76,614	
					(13) Office Expenses	General-Voted	2097	Voucher						1,50,000	0	0	0	1,50,000	1,50,000	
					Total Object Head-- 13 :									1,50,000	0	0	0	1,50,000	1,50,000	
					51.Motor Vehicles	General-Voted	2190	Voucher						1,49,990	0	0	0	1,49,990	1,49,990	
					Total Object Head-- 51 :									1,49,990	0	0	0	1,49,990	1,49,990	
					Total Sub Head :									7,77,604	1,000	28,000	2,200	7,46,404	7,76,604	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1210	Voucher						1,29,798	0	36,000	2,200	91,598	1,29,798	
						Voted-Sixth-Schedule-Khasi	902	Voucher						4,24,112	0	33,000	6,600	3,84,512	4,24,112	
					Total Object Head-- 1 :									5,53,910	0	69,000	8,800	4,76,110	5,53,910	
					Total Sub Head :									5,53,910	0	69,000	8,800	4,76,110	5,53,910	
			(10) Cost Of Police	0	(01) Salaries	General-Voted	1211	Voucher						4,53,347	1,000	52,500	8,800	3,91,047	4,52,347	

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

Page No. 322
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	890	Voucher	19,14,583	5,000	1,31,200	19,800	17,58,583	19,09,583				
						General-Voted	898	Voucher	46,945	0	8,000	0	38,945	46,945				
						Total Object Head-- 1 :				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	901	Voucher	1,35,412	0	22,000	2,200	1,11,212	1,35,412				
						Total Object Head-- 1 :				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	899	Voucher	2,18,069	1,000	60,000	2,200	1,54,869	2,17,069				
						General-Voted	900	Voucher	3,80,374	1,000	19,000	4,400	3,55,974	3,79,374				
						Total Object Head-- 1 :				5,98,443	2,000	79,000	6,600	5,10,843	5,96,443			
						Total Sub Head :				5,98,443	2,000	79,000	6,600	5,10,843	5,96,443			
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	896	Voucher	1,82,076	1,000	22,000	2,200	1,56,876	1,81,076				
						General-Voted	897	Voucher	1,49,385	0	61,000	2,200	86,185	1,49,385				
						Total Object Head-- 1 :				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	3430	Voucher	40,000	0	0	0	40,000	40,000				
						General-Voted	894	Voucher	6,54,560	0	46,000	2,200	6,06,360	6,54,560				
						General-Voted	895	Voucher	3,47,760	0	1,02,000	2,200	2,43,560	3,47,760				
						Total Object Head-- 1 :				10,42,320	0	1,48,000	4,400	8,89,920	10,42,320			
						Total Sub Head :				10,42,320	0	1,48,000	4,400	8,89,920	10,42,320			

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

Page No. 323
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted		903	Voucher	4,24,532	3,000	37,300	8,800		3,75,432	4,21,532
						General-Voted		904	Voucher	1,88,077	0	58,000	2,200		1,27,877	1,88,077
					Total Object Head-- 1 :					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	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		2962	Voucher	14,98,095	0	0	0	14,98,095	14,98,095	
						Voted-Sixth-Schedule-Khasi		2963	Voucher	10,79,848	0	0	0	10,79,848	10,79,848	
						Voted-Sixth-Schedule-Khasi		2964	Voucher	6,86,370	0	0	0	6,86,370	6,86,370	
						Voted-Sixth-Schedule-Khasi		2967	Voucher	16,26,298	0	0	0	16,26,298	16,26,298	
						Voted-Sixth-Schedule-Khasi		2968	Voucher	15,82,345	0	0	0	15,82,345	15,82,345	
						Voted-Sixth-Schedule-Khasi		2969	Voucher	10,14,990	0	0	0	10,14,990	10,14,990	
						Voted-Sixth-Schedule-Khasi		2971	Voucher	18,26,085	0	0	0	18,26,085	18,26,085	
						Voted-Sixth-Schedule-Khasi		2972	Voucher	9,46,644	0	0	0	9,46,644	9,46,644	
						Voted-Sixth-Schedule-Khasi		2999	Voucher	16,88,960	0	0	0	16,88,960	16,88,960	
						Voted-Sixth-Schedule-Khasi		3001	Voucher	18,67,016	0	0	0	18,67,016	18,67,016	
						Voted-Sixth-Schedule-Khasi		3033	Voucher	16,52,865	0	0	0	16,52,865	16,52,865	
						Voted-Sixth-Schedule-Khasi		3069	Voucher	10,11,720	0	0	0	10,11,720	10,11,720	

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

Page No. 324
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		3152	Voucher	15,99,208	0	0	0	0	15,99,208	15,99,208
						Voted-Sixth-Schedule-Khasi		3171	Voucher	8,02,925	0	0	0	0	8,02,925	8,02,925
						Voted-Sixth-Schedule-Khasi		3175	Voucher	13,53,415	0	0	0	0	13,53,415	13,53,415
						Voted-Sixth-Schedule-Khasi		3218	Voucher	6,91,840	0	0	0	0	6,91,840	6,91,840
						Voted-Sixth-Schedule-Khasi		3220	Voucher	4,58,005	0	0	0	0	4,58,005	4,58,005
						Voted-Sixth-Schedule-Khasi		3245	Voucher	7,99,247	0	0	0	0	7,99,247	7,99,247
						Voted-Sixth-Schedule-Khasi		3352	Voucher	3,93,625	0	0	0	0	3,93,625	3,93,625
						Total Object Head-- 51 :				2,25,79,501	0	0	0	0	2,25,79,501	2,25,79,501
						Total Sub Head :				2,25,79,501	0	0	0	0	2,25,79,501	2,25,79,501
						Total Minor Head 109 :				17,39,19,535	3,31,367	1,13,19,063	14,20,000	16,08,49,105	17,35,88,168	
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi		869	Voucher	50,819	1,000	7,000	2,200	40,619	49,819		
					Voted-Sixth-Schedule-Khasi		909	Voucher	89,262	0	6,000	0	83,262	89,262		
					Voted-Sixth-Schedule-Khasi		910	Voucher	1,31,285	0	8,150	0	1,23,135	1,31,285		
					Total Object Head-- 1 :				2,71,366	1,000	21,150	2,200	2,47,016	2,70,366		
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2728	Voucher	99,997	0	0	0	99,997	99,997		
Total Object Head-- 13 :																

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

Page No. 325
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	(13) Office Expenses						99,997	0	0	0		99,997	99,997	
				51.Motor Vehicles			Voted-Sixth-Schedule-Khasi	2496	Voucher	1,07,936	0	0	0		1,07,936	1,07,936	
				Total Object Head-- 51 :						1,07,936	0	0	0		1,07,936	1,07,936	
				Total Sub Head :						4,79,299	1,000	21,150	2,200		4,54,949	4,78,299	
		Total Minor Head 113 :						4,79,299	1,000	21,150	2,200		4,54,949	4,78,299			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	7798	Challan	-7,764	0	0	0		-7,764	-7,764		
						General-Voted	9021	Challan	-60,000	0	0	0		-60,000	-60,000		
						Total Object Head-- 70 :				-67,764	0	0	0		-67,764	-67,764	
						Total Sub Head :				-67,764	0	0	0		-67,764	-67,764	
						Total Minor Head 911 :				-67,764	0	0	0		-67,764	-67,764	
		Total Sub Major Head 0 :						17,47,47,822	3,34,367	1,13,60,213	14,26,600		16,16,26,642	17,44,13,455			
		Total Major Head 2055 :						17,47,47,822	3,34,367	1,13,60,213	14,26,600		16,16,26,642	17,44,13,455			
		Total of Month :						17,47,47,822	3,34,367	1,13,60,213	14,26,600		16,16,26,642	17,44,13,455			
Month of Account:		AUG/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	0	(14) Rents, Rates And Taxes		General-Voted	2622	Voucher	1,10,625	0	0	0		1,10,625	1,10,625	

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

Page No. 326
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	Total Object Head-- 14 :				1,10,625	0	0	0	1,10,625	1,10,625	
						Total Sub Head :				1,10,625	0	0	0	1,10,625	1,10,625	
						Total Minor Head 1 :				1,10,625	0	0	0	1,10,625	1,10,625	
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1166	Voucher	2,57,436	1,000	7,000	2,200	2,47,236	2,56,436		
						General-Voted	2361	Voucher	31,500	0	0	0	31,500	31,500		
						Total Object Head-- 1 :				2,88,936	1,000	7,000	2,200	2,78,736	2,87,936	
						Total Sub Head :				2,88,936	1,000	7,000	2,200	2,78,736	2,87,936	
			(02) State Special Branch	0	(01) Salaries	General-Voted	1103	Voucher	1,68,828	1,000	13,000	2,200	1,52,628	1,67,828		
						Total Object Head-- 1 :				1,68,828	1,000	13,000	2,200	1,52,628	1,67,828	
						Total Sub Head :				1,68,828	1,000	13,000	2,200	1,52,628	1,67,828	
		Total Minor Head 101 :				4,57,764	2,000	20,000	4,400	4,31,364	4,55,764					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10325	Challan	-2,800	0	0	0	-2,800	-2,800		
						Voted-Sixth-Schedule-Khasi	1063	Voucher	49,86,040	6,225	7,81,620	37,400	41,60,795	49,79,815		
						Voted-Sixth-Schedule-Khasi	1066	Voucher	1,11,66,128	19,436	22,70,480	1,49,600	87,26,612	1,11,46,692		
						Voted-Sixth-Schedule-Khasi	1073	Voucher	7,08,020	2,000	1,01,000	8,800	5,96,220	7,06,020		
						Voted-Sixth-Schedule-Khasi	1074	Voucher	3,96,964	0	65,000	2,200	3,29,764	3,96,964		
						Voted-Sixth-Schedule-Khasi	10758	Challan	-2,71,716	0	0	0	-2,71,716	-2,71,716		

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

Page No. 327
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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		1077	Voucher	25,19,863	6,000	1,73,750	33,000	23,07,113	25,13,863	
							Voted-Sixth-Schedule-Khasi		1097	Voucher	1,99,561	1,000	41,000	2,200	1,55,361	1,98,561	
							Voted-Sixth-Schedule-Khasi		1124	Voucher	1,47,51,215	44,000	8,670	1,87,000	1,45,11,545	1,47,07,215	
							Voted-Sixth-Schedule-Khasi		1126	Voucher	1,19,85,714	23,931	89,500	1,07,800	1,17,64,483	1,19,61,783	
							Voted-Sixth-Schedule-Khasi		1150	Voucher	25,41,358	0	3,21,125	0	22,20,233	25,41,358	
							Voted-Sixth-Schedule-Khasi		1151	Voucher	26,64,189	7,000	2,41,750	26,400	23,89,039	26,57,189	
							Voted-Sixth-Schedule-Khasi		1154	Voucher	61,38,026	16,000	0	26,400	60,95,626	61,22,026	
							Voted-Sixth-Schedule-Khasi		1155	Voucher	65,60,442	21,000	0	99,000	64,40,442	65,39,442	
							Voted-Sixth-Schedule-Khasi		1156	Voucher	1,28,14,048	23,000	0	1,47,400	1,26,43,648	1,27,91,048	
							Voted-Sixth-Schedule-Khasi		1157	Voucher	12,62,850	18,205	2,73,000	17,600	9,54,045	12,44,645	
							Voted-Sixth-Schedule-Khasi		1158	Voucher	7,57,380	0	1,24,200	0	6,33,180	7,57,380	
							Voted-Sixth-Schedule-Khasi		1159	Voucher	2,52,545	0	40,000	0	2,12,545	2,52,545	
							Voted-Sixth-Schedule-Khasi		1162	Voucher	2,79,66,674	82,517	33,75,880	3,09,000	2,41,99,277	2,78,84,157	
							Voted-Sixth-Schedule-Khasi		1163	Voucher	56,925	0	0	0	56,925	56,925	
							Voted-Sixth-Schedule-Khasi		1165	Voucher	6,47,276	0	42,300	0	6,04,976	6,47,276	

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

Page No. 328
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1167	Voucher	1,99,99,660	36,835	24,31,178	1,65,000		1,73,66,647	1,99,62,825
						Voted-Sixth-Schedule-Khasi		1169	Voucher	24,000	0	0	0	24,000	24,000	
						Voted-Sixth-Schedule-Khasi		1630	Voucher	38,500	0	0	0	38,500	38,500	
						Voted-Sixth-Schedule-Khasi		1631	Voucher	57,022	0	25,000	0	32,022	57,022	
						Voted-Sixth-Schedule-Khasi		1632	Voucher	53,457	0	0	0	53,457	53,457	
						Voted-Sixth-Schedule-Khasi		1633	Voucher	18,748	0	0	0	18,748	18,748	
						Voted-Sixth-Schedule-Khasi		1634	Voucher	1,09,659	0	12,000	0	97,659	1,09,659	
						Voted-Sixth-Schedule-Khasi		1800	Voucher	5,95,203	0	28,500	2,200	5,64,503	5,95,203	
						Voted-Sixth-Schedule-Khasi		1807	Voucher	82,683	0	20,000	2,200	60,483	82,683	
						Voted-Sixth-Schedule-Khasi		1808	Voucher	40,517	0	0	0	40,517	40,517	
						Voted-Sixth-Schedule-Khasi		1809	Voucher	84,105	21,580	5,700	0	56,825	62,525	
						Voted-Sixth-Schedule-Khasi		1810	Voucher	49,540	10,790	2,850	0	35,900	38,750	
						Voted-Sixth-Schedule-Khasi		1811	Voucher	49,540	10,790	2,850	0	35,900	38,750	
						Voted-Sixth-Schedule-Khasi		1812	Voucher	1,48,620	32,370	8,550	0	1,07,700	1,16,250	
						Voted-Sixth-Schedule-Khasi		1907	Voucher	4,500	0	0	0	4,500	4,500	

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

Page No. 329
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1908	Voucher	1,00,647	0	4,000		0	96,647	1,00,647
						Voted-Sixth-Schedule-Khasi		1909	Voucher	62,077	0	0		0	62,077	62,077
						Voted-Sixth-Schedule-Khasi		2068	Voucher	4,09,304	0	0		0	4,09,304	4,09,304
						Voted-Sixth-Schedule-Khasi		2369	Voucher	13,984	0	0		0	13,984	13,984
						Voted-Sixth-Schedule-Khasi		2370	Voucher	1,13,482	0	0	2,200	1,11,282	1,13,482	
						Voted-Sixth-Schedule-Khasi		2574	Voucher	7,49,208	0	0		0	7,49,208	7,49,208
						Voted-Sixth-Schedule-Khasi		2632	Voucher	24,562	0	0		0	24,562	24,562
						Voted-Sixth-Schedule-Khasi		2633	Voucher	1,241	0	0		0	1,241	1,241
						Voted-Sixth-Schedule-Khasi		2994	Voucher	75,168	0	0		0	75,168	75,168
						Voted-Sixth-Schedule-Khasi		3086	Voucher	68,625	0	0		0	68,625	68,625
						Voted-Sixth-Schedule-Khasi		3257	Voucher	17,065	0	0		0	17,065	17,065
					Total Object Head-- 1 :					13,10,91,819	3,82,679	1,04,89,903	13,25,400	11,88,93,837	13,07,09,140	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1932	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Khasi		2005	Voucher	16,200	0	0		0	16,200	16,200
						Voted-Sixth-Schedule-Khasi		2567	Voucher	66,648	0	0		0	66,648	66,648
						Voted-Sixth-Schedule-Khasi		2618								

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

Page No. 330
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				AUG/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	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2618	Voucher	31,220	0	0	0	31,220	31,220					
						Voted-Sixth-Schedule-Khasi	2619	Voucher	30,732	0	0	0	30,732	30,732					
						Voted-Sixth-Schedule-Khasi	2687	Voucher	21,746	0	0	0	21,746	21,746					
						Voted-Sixth-Schedule-Khasi	2688	Voucher	54,944	0	0	0	54,944	54,944					
						Voted-Sixth-Schedule-Khasi	2704	Voucher	16,488	0	0	0	16,488	16,488					
						Voted-Sixth-Schedule-Khasi	2996	Voucher	27,341	0	0	0	27,341	27,341					
						Voted-Sixth-Schedule-Khasi	383	Voucher	4,445	0	0	0	4,445	4,445					
						Total Object Head-- 6 :				4,19,764	0	0	0	4,19,764	4,19,764				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1519	Voucher	53,680	0	0	0	53,680	53,680					
						Voted-Sixth-Schedule-Khasi	1663	Voucher	57,975	0	0	0	57,975	57,975					
						Voted-Sixth-Schedule-Khasi	2086	Voucher	39,708	0	0	0	39,708	39,708					
						Voted-Sixth-Schedule-Khasi	2091	Voucher	19,483	0	0	0	19,483	19,483					
						Voted-Sixth-Schedule-Khasi	2388	Voucher	10,880	0	0	0	10,880	10,880					
						Voted-Sixth-Schedule-Khasi	2880	Voucher	21,969	0	0	0	21,969	21,969					
						Total Object Head-- 11 :				2,03,695	0	0	0	2,03,695	2,03,695				
					14. Rent, Rates And				Voted-Sixth-	2306	Voucher	26,944	0	0	0	26,944	26,944		

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

Page No. 331
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		2621	Voucher	3,20,499	0	0		0	3,20,499	3,20,499
Total Object Head-- 14 :										3,47,443	0	0		0	3,47,443	3,47,443
					24.P.O.L	Voted-Sixth-Schedule-Khasi		2998	Voucher	1,46,361	0	0		0	1,46,361	1,46,361
						Voted-Sixth-Schedule-Khasi		2999	Voucher	1,24,882	0	0		0	1,24,882	1,24,882
						Voted-Sixth-Schedule-Khasi		3001	Voucher	34,99,976	0	0		0	34,99,976	34,99,976
						Voted-Sixth-Schedule-Khasi		3004	Voucher	65,712	0	0		0	65,712	65,712
						Voted-Sixth-Schedule-Khasi		3007	Voucher	49,98,851	0	0		0	49,98,851	49,98,851
						Voted-Sixth-Schedule-Khasi		3069	Voucher	2,73,517	0	0		0	2,73,517	2,73,517
						Voted-Sixth-Schedule-Khasi		3073	Voucher	38,82,409	0	0		0	38,82,409	38,82,409
Total Object Head-- 24 :										1,29,91,708	0	0		0	1,29,91,708	1,29,91,708
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1397	Voucher	1,70,318	0	0		0	1,70,318	1,70,318
						Voted-Sixth-Schedule-Khasi		1526	Voucher	12,390	0	0		0	12,390	12,390
						Voted-Sixth-Schedule-Khasi		2580	Voucher	33,151	0	0		0	33,151	33,151
						Voted-Sixth-Schedule-Khasi		2581	Voucher	44,588	0	0		0	44,588	44,588
Total Object Head-- 51 :										2,60,447	0	0		0	2,60,447	2,60,447

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

Page No. 332
Run Date : 11/05/2026

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

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D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong																									
Month of Account:				AUG/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	(01) District Executive Police.				Total Sub Head :										14,53,14,876		3,82,679		1,04,89,903			13,25,400		13,31,16,894		14,49,32,197	
			(02) Village Defence Organisation		0		(01) Salaries				Voted-Sixth-Schedule-Khasi		1075		Voucher		1,59,099		0		20,000			0		1,39,099		1,59,099	
											Voted-Sixth-Schedule-Khasi		1076		Voucher		56,112		1,000		4,000			2,200		48,912		55,112	
									Total Object Head-- 1 :								2,15,211		1,000		24,000			2,200		1,88,011		2,14,211	
									Total Sub Head :								2,15,211		1,000		24,000			2,200		1,88,011		2,14,211	
			(05) Thumb And Finger Impression And Photography Scheme.		0		(01) Salaries				General-Voted		1104		Voucher		2,84,411		0		7,000			0		2,77,411		2,84,411	
									Total Object Head-- 1 :								2,84,411		0		7,000			0		2,77,411		2,84,411	
							24. P O L				General-Voted		3003		Voucher		1,97,675		0		0			0		1,97,675		1,97,675	
									Total Object Head-- 24 :								1,97,675		0		0			0		1,97,675		1,97,675	
									Total Sub Head :								4,82,086		0		7,000			0		4,75,086		4,82,086	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.		0		(01) Salaries				General-Voted		1098		Voucher		7,46,762		5,049		37,000			4,400		7,00,313		7,41,713	
											General-Voted		1099		Voucher		3,26,859		0		76,000			2,200		2,48,659		3,26,859	
											General-Voted		1100		Voucher		1,01,400		1,000		0			4,400		96,000		1,00,400	
											General-Voted		2360		Voucher		31,500		0		0			0		31,500		31,500	
									Total Object Head-- 1 :								12,06,521		6,049		1,13,000			11,000		10,76,472		12,00,472	
									Total Sub Head :								12,06,521		6,049		1,13,000			11,000		10,76,472		12,00,472	
			(07) Registration And Surveillance Of Foreigners		0		(01) Salaries				General-Voted		1102		Voucher		4,07,634		1,000		28,000			2,200		3,76,434		4,06,634	
											General-Voted		1160		Voucher		83,352		0		0			0		83,352		83,352	
									Total Object Head-- 1 :								4,90,986		1,000		28,000			2,200		4,59,786		4,89,986	

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

Page No. 333
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	24. P.O.L.	General-Voted		3002	Voucher	1,99,845	0	0	0		1,99,845	1,99,845		
						Total Object Head-- 24 :				1,99,845	0	0	0		1,99,845	1,99,845		
						Total Sub Head :				6,90,831	1,000	28,000	2,200		6,59,631	6,89,831		
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1071	Voucher	4,32,043	0	33,000	6,600		3,92,443	4,32,043		
						Voted-Sixth-Schedule-Khasi				1,33,539	0	36,000	2,200		95,339	1,33,539		
						Total Object Head-- 1 :				5,65,582	0	69,000	8,800		4,87,782	5,65,582		
						Total Sub Head :				5,65,582	0	69,000	8,800		4,87,782	5,65,582		
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted		1122	Voucher	4,66,209	1,000	52,500	8,800		4,03,909	4,65,209		
						General-Voted				19,05,236	5,000	1,26,200	19,800		17,54,236	19,00,236		
						General-Voted				48,286	0	8,000	0		40,286	48,286		
						Total Object Head-- 1 :				24,19,731	6,000	1,86,700	28,600		21,98,431	24,13,731		
						Total Sub Head :				24,19,731	6,000	1,86,700	28,600		21,98,431	24,13,731		
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted		1070	Voucher	1,39,348	0	22,000	2,200		1,15,148	1,39,348		
						Total Object Head-- 1 :				1,39,348	0	22,000	2,200		1,15,148	1,39,348		
						Total Sub Head :				1,39,348	0	22,000	2,200		1,15,148	1,39,348		
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted		1123	Voucher	2,24,358	1,000	60,000	2,200		1,61,158	2,23,358		
						General-Voted				3,91,242	1,000	19,000	4,400		3,66,842	3,90,242		
						Total Object Head-- 1 :				6,15,600	2,000	79,000	6,600		5,28,000	6,13,600		

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

Page No. 334
Run Date : 11/05/2026

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

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D.D.O. :				1800008 Superintendent Of Police East Khasi Hills Shillong															
Month of Account:				AUG/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	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	Total Sub Head :					6,15,600	2,000	79,000			6,600	5,28,000	6,13,600
						(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	1065	Voucher	1,53,706	0	61,000			2,200	90,506	1,53,706
								General-Voted	1153	Voucher	1,87,324	1,000	22,000			2,200	1,62,124	1,86,324	
							Total Object Head-- 1 :					3,41,030	1,000	83,000			4,400	2,52,630	3,40,030
							Total Sub Head :					3,41,030	1,000	83,000			4,400	2,52,630	3,40,030
						(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	1064	Voucher	3,57,892	0	1,02,000			2,200	2,53,692	3,57,892
								General-Voted	1152	Voucher	6,73,283	0	46,000			2,200	6,25,083	6,73,283	
							Total Object Head-- 1 :					10,31,175	0	1,48,000			4,400	8,78,775	10,31,175
							Total Sub Head :					10,31,175	0	1,48,000			4,400	8,78,775	10,31,175
						(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	1072	Voucher	1,93,473	0	58,000			2,200	1,33,273	1,93,473
								General-Voted	1096	Voucher	4,34,654	3,000	37,300			8,800	3,85,554	4,31,654	
							Total Object Head-- 1 :					6,28,127	3,000	95,300			11,000	5,18,827	6,25,127
							Total Sub Head :					6,28,127	3,000	95,300			11,000	5,18,827	6,25,127
						(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	1517	Voucher	9,21,500	0	0			0	9,21,500	9,21,500
									Voted-Sixth-Schedule-Khasi	2427	Voucher	8,29,530	0	0			0	8,29,530	8,29,530
									Voted-Sixth-Schedule-Khasi	2428	Voucher	14,98,095	0	0			0	14,98,095	14,98,095
									Voted-Sixth-Schedule-Khasi	2429	Voucher	19,07,395	0	0			0	19,07,395	19,07,395

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

Page No. 335
Run Date : 11/05/2026

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												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2430	Voucher	18,02,692	0	0	0	18,02,692	18,02,692		
						Voted-Sixth-Schedule-Khasi	2431	Voucher	15,48,845	0	0	0	15,48,845	15,48,845		
						Voted-Sixth-Schedule-Khasi	2456	Voucher	14,98,095	0	0	0	14,98,095	14,98,095		
						Total Object Head-- 51 :				1,00,06,152	0	0	0	1,00,06,152	1,00,06,152	
						Total Sub Head :				1,00,06,152	0	0	0	1,00,06,152	1,00,06,152	
						Total Minor Head 109 :				16,36,56,270	4,02,728	1,13,44,903	14,06,800	15,05,01,839	16,32,53,542	
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	1101	Voucher	91,651	0	6,000	0	85,651	91,651			
					Voted-Sixth-Schedule-Khasi	1161	Voucher	1,38,586	0	8,800	0	1,29,786	1,38,586			
					Total Object Head-- 1 :				2,30,237	0	14,800	0	2,15,437	2,30,237		
					Total Sub Head :				2,30,237	0	14,800	0	2,15,437	2,30,237		
					Total Minor Head 113 :				2,30,237	0	14,800	0	2,15,437	2,30,237		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	10403	Challan	-4,21,778	0	0	0	-4,21,778	-4,21,778		
						Total Object Head-- 70 :				-4,21,778	0	0	0	-4,21,778	-4,21,778	
						Total Sub Head :				-4,21,778	0	0	0	-4,21,778	-4,21,778	
						Total Minor Head 911 :				-4,21,778	0	0	0	-4,21,778	-4,21,778	
		Total Sub Major Head 0 :				16,40,33,118	4,04,728	1,13,79,703	14,11,200	15,08,37,487	16,36,28,390					

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

Page No. 336
Run Date : 11/05/2026

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

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<table><tr><td rowspan="13">2055</td><td rowspan="13">00</td><td rowspan="8">101</td><td rowspan="4">(01) State C.I.D.Organisation.</td><td rowspan="4">0</td><td rowspan="4">(01) Salaries</td><td colspan="2">General-Voted</td><td>4123</td><td>Voucher</td><td>2,57,436</td><td>1,000</td><td>7,000</td><td>2,200</td><td>2,47,236</td><td>2,56,436</td></tr><tr><td colspan="2">General-Voted</td><td>834</td><td>Voucher</td><td>2,57,436</td><td>1,000</td><td>7,000</td><td>2,200</td><td>2,47,236</td><td>2,56,436</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td></td><td></td><td>5,14,872</td><td>2,000</td><td>14,000</td><td>4,400</td><td>4,94,472</td><td>5,12,872</td></tr><tr><td colspan="2">Total Sub Head :</td><td></td><td></td><td>5,14,872</td><td>2,000</td><td>14,000</td><td>4,400</td><td>4,94,472</td><td>5,12,872</td></tr><tr><td rowspan="5">(02) State Special Branch</td><td rowspan="5">0</td><td rowspan="5">(01) Salaries</td><td colspan="2">General-Voted</td><td>4124</td><td>Voucher</td><td>1,68,828</td><td>1,000</td><td>13,000</td><td>2,200</td><td>1,52,628</td><td>1,67,828</td></tr><tr><td colspan="2">General-Voted</td><td>835</td><td>Voucher</td><td>1,68,828</td><td>1,000</td><td>13,000</td><td>2,200</td><td>1,52,628</td><td>1,67,828</td></tr><tr><td colspan="2">Total Object Head-- 1 :</td><td></td><td></td><td>3,37,656</td><td>2,000</td><td>26,000</td><td>4,400</td><td>3,05,256</td><td>3,35,656</td></tr><tr><td colspan="2">Total Sub Head :</td><td></td><td></td><td>3,37,656</td><td>2,000</td><td>26,000</td><td>4,400</td><td>3,05,256</td><td>3,35,656</td></tr><tr><td colspan="2">Total Minor Head 101 :</td><td></td><td></td><td>8,52,528</td><td>4,000</td><td>40,000</td><td>8,800</td><td>7,99,728</td><td>8,48,528</td></tr><tr><td rowspan="5">109</td><td rowspan="5">(01) District Executive Police.</td><td rowspan="5">0</td><td rowspan="5">01. Salaries</td><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>12996</td><td>Challan</td><td>-20,028</td><td>0</td><td>0</td><td>0</td><td>-20,028</td><td>-20,028</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>1493</td><td>Voucher</td><td>1,30,724</td><td>0</td><td>0</td><td>2,200</td><td>1,28,524</td><td>1,30,724</td></tr><tr><td colspan="2">Voted-Sixth-Schedule-Khasi</td><td>1494</td><td>Voucher</td><td>4,550</td><td>0</td><td>0</td><td>0</td><td>4,550</td><td>4,550</td></tr><tr><td colspan="2">Voted-Sixth-</td><td>1495</td><td>Voucher</td><td>16,016</td><td>0</td><td>0</td><td>0</td><td>16,016</td><td>16,016</td></tr></table>														2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		4123	Voucher	2,57,436	1,000	7,000	2,200	2,47,236	2,56,436	General-Voted		834	Voucher	2,57,436	1,000	7,000	2,200	2,47,236	2,56,436	Total Object Head-- 1 :				5,14,872	2,000	14,000	4,400	4,94,472	5,12,872	Total Sub Head :				5,14,872	2,000	14,000	4,400	4,94,472	5,12,872	(02) State Special Branch	0	(01) Salaries	General-Voted		4124	Voucher	1,68,828	1,000	13,000	2,200	1,52,628	1,67,828	General-Voted		835	Voucher	1,68,828	1,000	13,000	2,200	1,52,628	1,67,828	Total Object Head-- 1 :				3,37,656	2,000	26,000	4,400	3,05,256	3,35,656	Total Sub Head :				3,37,656	2,000	26,000	4,400	3,05,256	3,35,656	Total Minor Head 101 :				8,52,528	4,000	40,000	8,800	7,99,728	8,48,528	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		12996	Challan	-20,028	0	0	0	-20,028	-20,028	Voted-Sixth-Schedule-Khasi		1493	Voucher	1,30,724	0	0	2,200	1,28,524	1,30,724	Voted-Sixth-Schedule-Khasi		1494	Voucher	4,550	0	0	0	4,550	4,550	Voted-Sixth-		1495	Voucher	16,016	0	0	0	16,016	16,016
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		4123	Voucher	2,57,436	1,000	7,000	2,200							2,47,236	2,56,436																																																																																																																																							
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		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		12996	Challan	-20,028	0	0	0			-20,028	-20,028																																																																																																																																											
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Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 337
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1525	Voucher	71,924	0	0		0	71,924	71,924
						Voted-Sixth-Schedule-Khasi		2181	Voucher	1,52,954	0	0	2,200	1,50,754	1,52,954	
						Voted-Sixth-Schedule-Khasi		2182	Voucher	12,658	0	0	0	12,658	12,658	
						Voted-Sixth-Schedule-Khasi		2260	Voucher	19,000	0	0	0	19,000	19,000	
						Voted-Sixth-Schedule-Khasi		2261	Voucher	32,300	0	0	0	32,300	32,300	
						Voted-Sixth-Schedule-Khasi		2291	Voucher	10,132	0	0	0	10,132	10,132	
						Voted-Sixth-Schedule-Khasi		2512	Voucher	89,516	0	0	0	89,516	89,516	
						Voted-Sixth-Schedule-Khasi		2647	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						Voted-Sixth-Schedule-Khasi		2668	Voucher	1,62,631	0	0	0	1,62,631	1,62,631	
						Voted-Sixth-Schedule-Khasi		2680	Voucher	35,702	0	0	0	35,702	35,702	
						Voted-Sixth-Schedule-Khasi		2681	Voucher	3,378	0	0	0	3,378	3,378	
						Voted-Sixth-Schedule-Khasi		2682	Voucher	71,403	0	0	0	71,403	71,403	
						Voted-Sixth-Schedule-Khasi		2790	Voucher	85,046	0	0	0	85,046	85,046	
						Voted-Sixth-Schedule-Khasi		3828	Voucher	25,86,544	12,313	2,32,250	26,400	23,15,581	25,74,231	
						Voted-Sixth-Schedule-Khasi		4027	Voucher	8,67,039	0	1,40,200	0	7,26,839	8,67,039	

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

Page No. 338
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	4028	Voucher	5,36,601	0	42,300	0		4,94,301	5,36,601	
							Voted-Sixth-Schedule-Khasi	4037	Voucher	7,08,020	2,000	1,01,000	8,800	5,96,220	7,06,020		
							Voted-Sixth-Schedule-Khasi	4038	Voucher	21,09,222	0	2,53,750	0	18,55,472	21,09,222		
							Voted-Sixth-Schedule-Khasi	4039	Voucher	3,96,964	0	40,000	2,200	3,54,764	3,96,964		
							Voted-Sixth-Schedule-Khasi	4045	Voucher	2,79,33,661	91,344	33,97,230	3,12,400	2,41,32,687	2,78,42,317		
							Voted-Sixth-Schedule-Khasi	4046	Voucher	1,11,39,688	19,436	22,71,980	1,49,600	86,98,672	1,11,20,252		
							Voted-Sixth-Schedule-Khasi	4047	Voucher	1,51,59,502	43,000	15,670	1,87,000	1,49,13,832	1,51,16,502		
							Voted-Sixth-Schedule-Khasi	4048	Voucher	1,25,59,497	23,931	1,12,500	1,12,200	1,23,10,866	1,25,35,566		
							Voted-Sixth-Schedule-Khasi	4049	Voucher	47,34,904	16,225	7,61,620	37,400	39,19,659	47,18,679		
							Voted-Sixth-Schedule-Khasi	4050	Voucher	1,26,43,068	26,458	0	1,47,400	1,24,69,210	1,26,16,610		
							Voted-Sixth-Schedule-Khasi	4051	Voucher	1,94,11,062	34,835	24,06,428	1,62,800	1,68,06,999	1,93,76,227		
							Voted-Sixth-Schedule-Khasi	4052	Voucher	64,83,156	21,000	0	96,800	63,65,356	64,62,156		
							Voted-Sixth-Schedule-Khasi	4053	Voucher	61,38,026	16,000	0	26,400	60,95,626	61,22,026		
							Voted-Sixth-Schedule-Khasi	4110	Voucher	2,52,545	0	40,000	0	2,12,545	2,52,545		
							Voted-Sixth-Schedule-Khasi	4111	Voucher	1,10,675	0	0	0	1,10,675	1,10,675		

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

Page No. 339
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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		4117	Voucher	25,69,471	9,662	2,01,750	33,000	23,25,059	25,59,809	
							Voted-Sixth-Schedule-Khasi		4120	Voucher	1,99,561	1,000	41,000	2,200	1,55,361	1,98,561	
							Voted-Sixth-Schedule-Khasi		4127	Voucher	12,62,850	18,205	2,83,000	17,600	9,44,045	12,44,645	
							Voted-Sixth-Schedule-Khasi		4273	Voucher	95,826	0	0	0	95,826	95,826	
							Voted-Sixth-Schedule-Khasi		4547	Voucher	52,000	0	0	0	52,000	52,000	
							Voted-Sixth-Schedule-Khasi		4548	Voucher	69,750	0	0	0	69,750	69,750	
							Voted-Sixth-Schedule-Khasi		817	Voucher	6,47,276	0	42,300	0	6,04,976	6,47,276	
							Voted-Sixth-Schedule-Khasi		827	Voucher	7,08,020	2,000	1,01,000	8,800	5,96,220	7,06,020	
							Voted-Sixth-Schedule-Khasi		828	Voucher	3,96,964	0	40,000	2,200	3,54,764	3,96,964	
							Voted-Sixth-Schedule-Khasi		836	Voucher	12,62,850	18,205	2,83,000	17,600	9,44,045	12,44,645	
							Voted-Sixth-Schedule-Khasi		837	Voucher	6,645	0	0	0	6,645	6,645	
							Voted-Sixth-Schedule-Khasi		838	Voucher	8,67,039	0	1,40,200	0	7,26,839	8,67,039	
							Voted-Sixth-Schedule-Khasi		839	Voucher	2,52,545	0	40,000	0	2,12,545	2,52,545	
							Voted-Sixth-Schedule-Khasi		846	Voucher	22,17,021	0	2,63,750	0	19,53,271	22,17,021	
							Voted-Sixth-Schedule-Khasi		847	Voucher	1,99,561	1,000	41,000	2,200	1,55,361	1,98,561	

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

Page No. 340
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	853	Voucher	1,48,186	0	9,500	2,200	1,36,486	1,48,186		
						Voted-Sixth-Schedule-Khasi	854	Voucher	6,694	0	0	0	6,694	6,694		
						Voted-Sixth-Schedule-Khasi	858	Voucher	48,30,730	16,225	7,61,620	37,400	40,15,485	48,14,505		
						Voted-Sixth-Schedule-Khasi	859	Voucher	2,80,00,421	91,344	33,89,230	3,12,400	2,42,07,447	2,79,09,077		
						Voted-Sixth-Schedule-Khasi	860	Voucher	64,83,156	21,000	0	96,800	63,65,356	64,62,156		
						Voted-Sixth-Schedule-Khasi	893	Voucher	1,25,61,368	23,931	1,12,500	1,12,200	1,23,12,737	1,25,37,437		
						Voted-Sixth-Schedule-Khasi	894	Voucher	61,38,026	16,000	0	26,400	60,95,626	61,22,026		
						Voted-Sixth-Schedule-Khasi	895	Voucher	1,94,50,038	34,835	24,06,928	1,60,600	1,68,47,675	1,94,15,203		
						Voted-Sixth-Schedule-Khasi	896	Voucher	1,12,25,183	19,436	22,71,980	1,49,600	87,84,167	1,12,05,747		
						Voted-Sixth-Schedule-Khasi	897	Voucher	1,46,97,916	43,000	15,670	1,82,600	1,44,56,646	1,46,54,916		
						Voted-Sixth-Schedule-Khasi	898	Voucher	25,91,989	7,000	2,32,250	26,400	23,26,339	25,84,989		
						Voted-Sixth-Schedule-Khasi	899	Voucher	25,69,471	9,662	2,01,750	33,000	23,25,059	25,59,809		
						Voted-Sixth-Schedule-Khasi	900	Voucher	1,26,43,068	26,458	0	1,47,400	1,24,69,210	1,26,16,610		
						Total Object Head-- 1 :						25,70,11,705	6,65,505	2,06,93,356	26,44,400	23,30,08,444
					05. Rewards	Voted-Sixth-Schedule-Khasi	1977	Voucher	800	0	0	0	800	800		
						Voted-Sixth-Schedule-Khasi	2237									

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

Page No. 341
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025																		
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	2237	Voucher	800	0	0	0	800	800						
						Voted-Sixth-Schedule-Khasi	2995	Voucher	800	0	0	0	800	800						
						Total Object Head-- 5 :										2,400	0	0	0	2,400
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1599	Voucher	5,11,711	0	0	0	5,11,711	5,11,711						
						Voted-Sixth-Schedule-Khasi	1701	Voucher	32,523	0	0	0	32,523	32,523						
						Voted-Sixth-Schedule-Khasi	1884	Voucher	2,28,012	0	0	0	2,28,012	2,28,012						
						Voted-Sixth-Schedule-Khasi	2238	Voucher	28,091	0	0	0	28,091	28,091						
						Voted-Sixth-Schedule-Khasi	2239	Voucher	25,140	0	0	0	25,140	25,140						
						Voted-Sixth-Schedule-Khasi	2963	Voucher	1,50,000	0	0	0	1,50,000	1,50,000						
						Voted-Sixth-Schedule-Khasi	3053	Voucher	60,000	0	0	0	60,000	60,000						
						Voted-Sixth-Schedule-Khasi	3172	Voucher	3,33,208	0	0	0	3,33,208	3,33,208						
						Voted-Sixth-Schedule-Khasi	3195	Voucher	1,12,500	0	0	0	1,12,500	1,12,500						
						Voted-Sixth-Schedule-Khasi	3196	Voucher	2,25,000	0	0	0	2,25,000	2,25,000						
						Voted-Sixth-Schedule-Khasi	3197	Voucher	2,25,000	0	0	0	2,25,000	2,25,000						
						Voted-Sixth-Schedule-Khasi	4287	Voucher	1,65,202	0	0	0	1,65,202	1,65,202						

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

Page No. 342
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				20,96,387	0	0	0	20,96,387	20,96,387	
					(11) Travel Expenses											
						Voted-Sixth-Schedule-Khasi		1443	Voucher	32,112	0	0	0	32,112	32,112	
						Voted-Sixth-Schedule-Khasi		1545	Voucher	1,19,770	0	0	0	1,19,770	1,19,770	
						Voted-Sixth-Schedule-Khasi		1566	Voucher	3,420	0	0	0	3,420	3,420	
						Voted-Sixth-Schedule-Khasi		2585	Voucher	49,665	0	0	0	49,665	49,665	
						Voted-Sixth-Schedule-Khasi		2656	Voucher	26,160	0	0	0	26,160	26,160	
						Voted-Sixth-Schedule-Khasi		2740	Voucher	54,731	0	0	0	54,731	54,731	
						Voted-Sixth-Schedule-Khasi		2852	Voucher	23,920	0	0	0	23,920	23,920	
						Voted-Sixth-Schedule-Khasi		2859	Voucher	47,600	0	0	0	47,600	47,600	
						Voted-Sixth-Schedule-Khasi		2887	Voucher	6,360	0	0	0	6,360	6,360	
						Voted-Sixth-Schedule-Khasi		2888	Voucher	1,33,680	0	0	0	1,33,680	1,33,680	
						Voted-Sixth-Schedule-Khasi		2890	Voucher	6,61,440	0	0	0	6,61,440	6,61,440	
						Voted-Sixth-Schedule-Khasi		2891	Voucher	38,240	0	0	0	38,240	38,240	
						Voted-Sixth-Schedule-Khasi		2915	Voucher	1,30,062	0	0	0	1,30,062	1,30,062	
						Voted-Sixth-Schedule-Khasi		3098	Voucher	5,400	0	0	0	5,400	5,400	
						Voted-Sixth-Schedule-Khasi		4335	Voucher	5,520	0	0	0	5,520	5,520	

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

Page No. 343
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		4336	Voucher	90,270	0	0		0	90,270	90,270
						Voted-Sixth-Schedule-Khasi		4466	Voucher	1,29,765	0	0		0	1,29,765	1,29,765
						Voted-Sixth-Schedule-Khasi		4467	Voucher	1,76,620	0	0		0	1,76,620	1,76,620
						Total Object Head-- 11 :					17,34,735	0	0	0	17,34,735	17,34,735
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1859	Voucher	2,28,983	0	0		0	2,28,983	2,28,983
						Voted-Sixth-Schedule-Khasi		2056	Voucher	1,39,649	0	0		0	1,39,649	1,39,649
						Voted-Sixth-Schedule-Khasi		2057	Voucher	1,81,158	0	0		0	1,81,158	1,81,158
						Voted-Sixth-Schedule-Khasi		2206	Voucher	20,255	0	0		0	20,255	20,255
						Voted-Sixth-Schedule-Khasi		2247	Voucher	1,16,123	0	0		0	1,16,123	1,16,123
						Voted-Sixth-Schedule-Khasi		2762	Voucher	33,901	0	0		0	33,901	33,901
						Voted-Sixth-Schedule-Khasi		2877	Voucher	2,42,680	0	0		0	2,42,680	2,42,680
						Voted-Sixth-Schedule-Khasi		2878	Voucher	2,39,526	0	0		0	2,39,526	2,39,526
						Voted-Sixth-Schedule-Khasi		2892	Voucher	2,29,555	0	0		0	2,29,555	2,29,555
						Voted-Sixth-Schedule-Khasi		2893	Voucher	2,42,679	0	0		0	2,42,679	2,42,679
						Voted-Sixth-Schedule-Khasi		2894	Voucher	2,47,937	0	0		0	2,47,937	2,47,937
						Voted-Sixth-		2895								

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

Page No. 344
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2895	Voucher	2,37,378	0	0	0	0	2,37,378	2,37,378
						Voted-Sixth-Schedule-Khasi		2896	Voucher	2,36,898	0	0	0	0	2,36,898	2,36,898
						Voted-Sixth-Schedule-Khasi		2897	Voucher	2,44,251	0	0	0	0	2,44,251	2,44,251
						Voted-Sixth-Schedule-Khasi		2898	Voucher	2,42,237	0	0	0	0	2,42,237	2,42,237
						Voted-Sixth-Schedule-Khasi		2899	Voucher	48,749	0	0	0	0	48,749	48,749
						Voted-Sixth-Schedule-Khasi		2943	Voucher	90,564	0	0	0	0	90,564	90,564
						Voted-Sixth-Schedule-Khasi		2944	Voucher	2,05,604	0	0	0	0	2,05,604	2,05,604
						Voted-Sixth-Schedule-Khasi		2945	Voucher	1,31,236	0	0	0	0	1,31,236	1,31,236
						Voted-Sixth-Schedule-Khasi		3125	Voucher	900	0	0	0	0	900	900
						Voted-Sixth-Schedule-Khasi		3180	Voucher	1,957	0	0	0	0	1,957	1,957
						Voted-Sixth-Schedule-Khasi		3184	Voucher	7,978	0	0	0	0	7,978	7,978
						Total Object Head-- 13 :				33,70,198	0	0	0	0	33,70,198	33,70,198
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		2937	Voucher	2,00,712	0	0	0	0	2,00,712	2,00,712
						Voted-Sixth-Schedule-Khasi		2938	Voucher	1,42,345	0	0	0	0	1,42,345	1,42,345
						Voted-Sixth-Schedule-Khasi		2942	Voucher	30,302	0	0	0	0	30,302	30,302
						Voted-Sixth-		3110								

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

Page No. 345
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	3110	Voucher	56,934	0	0		0	56,934	56,934
						Total Object Head-- 21 :					4,30,293	0	0	0	4,30,293	4,30,293
					24.P.O.L		Voted-Sixth-Schedule-Khasi	1775	Voucher	45,292	0	0	0	45,292	45,292	
							Voted-Sixth-Schedule-Khasi	1776	Voucher	21,408	0	0	0	21,408	21,408	
							Voted-Sixth-Schedule-Khasi	1777	Voucher	58,360	0	0	0	58,360	58,360	
							Voted-Sixth-Schedule-Khasi	1778	Voucher	8,08,688	0	0	0	8,08,688	8,08,688	
							Voted-Sixth-Schedule-Khasi	1806	Voucher	35,00,012	0	0	0	35,00,012	35,00,012	
							Voted-Sixth-Schedule-Khasi	1860	Voucher	3,36,969	0	0	0	3,36,969	3,36,969	
							Voted-Sixth-Schedule-Khasi	1971	Voucher	49,98,921	0	0	0	49,98,921	49,98,921	
							Voted-Sixth-Schedule-Khasi	1972	Voucher	31,72,576	0	0	0	31,72,576	31,72,576	
						Total Object Head-- 24 :					1,29,42,226	0	0	0	1,29,42,226	1,29,42,226
						51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1779	Voucher	21,760	0	0	0	21,760	21,760
							Voted-Sixth-Schedule-Khasi	1807	Voucher	37,760	0	0	0	37,760	37,760	
							Voted-Sixth-Schedule-Khasi	1863	Voucher	12,390	0	0	0	12,390	12,390	
							Voted-Sixth-Schedule-Khasi	1864	Voucher	10,030	0	0	0	10,030	10,030	
							Voted-Sixth-Schedule-Khasi	1865	Voucher	10,030	0	0	0	10,030	10,030	

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

Page No. 346
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1866	Voucher	30,090	0	0		0	30,090	30,090
						Voted-Sixth-Schedule-Khasi		1867	Voucher	19,682	0	0		0	19,682	19,682
						Voted-Sixth-Schedule-Khasi		1985	Voucher	85,857	0	0		0	85,857	85,857
						Voted-Sixth-Schedule-Khasi		1997	Voucher	2,49,974	0	0		0	2,49,974	2,49,974
						Voted-Sixth-Schedule-Khasi		2058	Voucher	2,42,432	0	0		0	2,42,432	2,42,432
						Voted-Sixth-Schedule-Khasi		2059	Voucher	2,41,398	0	0		0	2,41,398	2,41,398
						Voted-Sixth-Schedule-Khasi		2060	Voucher	2,32,668	0	0		0	2,32,668	2,32,668
						Voted-Sixth-Schedule-Khasi		2128	Voucher	1,05,397	0	0		0	1,05,397	1,05,397
						Voted-Sixth-Schedule-Khasi		2692	Voucher	1,54,961	0	0		0	1,54,961	1,54,961
						Voted-Sixth-Schedule-Khasi		2693	Voucher	1,59,065	0	0		0	1,59,065	1,59,065
						Voted-Sixth-Schedule-Khasi		2694	Voucher	1,67,579	0	0		0	1,67,579	1,67,579
						Voted-Sixth-Schedule-Khasi		2695	Voucher	1,00,194	0	0		0	1,00,194	1,00,194
						Voted-Sixth-Schedule-Khasi		2696	Voucher	1,06,122	0	0		0	1,06,122	1,06,122
						Voted-Sixth-Schedule-Khasi		2735	Voucher	2,06,102	0	0		0	2,06,102	2,06,102
						Voted-Sixth-Schedule-Khasi		2736	Voucher	1,76,740	0	0		0	1,76,740	1,76,740

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

Page No. 347
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	2939	Voucher	81,927	0	0	0	81,927	81,927		
						Voted-Sixth-Schedule-Khasi	2946	Voucher	57,936	0	0	0	57,936	57,936		
						Voted-Sixth-Schedule-Khasi	2947	Voucher	7,240	0	0	0	7,240	7,240		
						Voted-Sixth-Schedule-Khasi	2948	Voucher	61,035	0	0	0	61,035	61,035		
						Voted-Sixth-Schedule-Khasi	3069	Voucher	68,723	0	0	0	68,723	68,723		
						Voted-Sixth-Schedule-Khasi	3111	Voucher	31,860	0	0	0	31,860	31,860		
						Voted-Sixth-Schedule-Khasi	3189	Voucher	1,49,029	0	0	0	1,49,029	1,49,029		
						Voted-Sixth-Schedule-Khasi	3190	Voucher	1,21,714	0	0	0	1,21,714	1,21,714		
						Voted-Sixth-Schedule-Khasi	4275	Voucher	2,44,753	0	0	0	2,44,753	2,44,753		
						Total Object Head-- 51 :				31,94,448	0	0	0	31,94,448	31,94,448	
			Total Sub Head :				28,07,82,392	6,65,505	2,06,93,356	26,44,400	25,67,79,131	28,01,16,887				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	4044	Voucher	56,112	1,000	9,000	2,200	43,912	55,112		
						Voted-Sixth-Schedule-Khasi	4126	Voucher	1,59,099	0	20,000	0	1,39,099	1,59,099		
						Voted-Sixth-Schedule-Khasi	850	Voucher	1,59,099	0	20,000	0	1,39,099	1,59,099		
						Voted-Sixth-Schedule-Khasi	851	Voucher	56,112	1,000	9,000	2,200	43,912	55,112		

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

Page No. 348
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				4,30,422	2,000	58,000	4,400	3,66,022	4,28,422		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1278	Voucher	36,243	0	0	0	36,243	36,243			
						Voted-Sixth-Schedule-Khasi	1540	Voucher	63,960	0	0	0	63,960	63,960			
					Total Object Head-- 11 :				1,00,203	0	0	0	1,00,203	1,00,203			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3118	Voucher	1,99,954	0	0	0	1,99,954	1,99,954			
					Total Object Head-- 13 :				1,99,954	0	0	0	1,99,954	1,99,954			
			24.P.O.L.	Voted-Sixth-Schedule-Khasi	1862	Voucher	1,99,835	0	0	0	1,99,835	1,99,835					
				Total Object Head-- 24 :				1,99,835	0	0	0	1,99,835	1,99,835				
				Total Sub Head :				9,30,414	2,000	58,000	4,400	8,66,014	9,28,414				
				(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	2951	Voucher	16,435	0	0	0	16,435	16,435		
							Total Object Head-- 28 :				16,435	0	0	0	16,435	16,435	
				Total Sub Head :				16,435	0	0	0	16,435	16,435				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	4125	Voucher	2,84,411	0	7,000	0	2,77,411	2,84,411			
						General-Voted	849	Voucher	2,84,411	0	7,000	0	2,77,411	2,84,411			
					Total Object Head-- 1 :				5,68,822	0	14,000	0	5,54,822	5,68,822			
					(13) Office Expenses	General-Voted	2901	Voucher	1,71,998	0	0	0	1,71,998	1,71,998			
						Total Object Head-- 13 :				1,71,998	0	0	0	1,71,998	1,71,998		

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

Page No. 349
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :			7,40,820	0	14,000		0	7,26,820	7,40,820	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	4040	Voucher		1,01,400	1,000	0	4,400		96,000	1,00,400		
						General-Voted	4043	Voucher		3,26,859	0	76,000	2,200		2,48,659	3,26,859		
						General-Voted	4121	Voucher		7,48,074	5,049	17,000	4,400		7,21,625	7,43,025		
						General-Voted	829	Voucher		7,46,762	5,049	17,000	4,400		7,20,313	7,41,713		
						General-Voted	830	Voucher		3,26,859	0	76,000	2,200		2,48,659	3,26,859		
						General-Voted	848	Voucher		1,01,400	1,000	0	4,400		96,000	1,00,400		
						Total Object Head-- 1 :			23,51,354	12,098	1,86,000	22,000		21,31,256	23,39,256			
						(13) Office Expenses		General-Voted	2620	Voucher		1,99,995	0	0	0		1,99,995	1,99,995
						Total Object Head-- 13 :			1,99,995	0	0	0		1,99,995	1,99,995			
						24.P.O.L		General-Voted	1805	Voucher		1,49,856	0	0	0		1,49,856	1,49,856
			Total Object Head-- 24 :			1,49,856	0	0	0		1,49,856	1,49,856						
			51.Motor Vehicles		General-Voted	3191	Voucher		1,49,978	0	0	0		1,49,978	1,49,978			
			Total Object Head-- 51 :			1,49,978	0	0	0		1,49,978	1,49,978						
			Total Sub Head :						28,51,183	12,098	1,86,000	22,000		26,31,085	28,39,085			
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	4042	Voucher		4,07,634	1,000	0	2,200		4,04,434	4,06,634		
						General-Voted	4122	Voucher		83,352	0	0	0		83,352	83,352		
						General-Voted	832	Voucher		4,07,634	1,000	0	2,200		4,04,434	4,06,634		
						General-Voted	833	Voucher		83,352	0	0	0		83,352	83,352		
						Total Object Head-- 1 :			9,81,972	2,000	0	4,400		9,75,572	9,79,972			

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

Page No. 350
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted		2127	Voucher	1,99,998	0	0	0	0	1,99,998	1,99,998
					Total Object Head-- 13 :					1,99,998	0	0	0	1,99,998	1,99,998	
					51.Motor Vehicles	General-Voted		4274	Voucher	1,00,005	0	0	0	1,00,005	1,00,005	
					Total Object Head-- 51 :					1,00,005	0	0	0	1,00,005	1,00,005	
					Total Sub Head :					12,81,975	2,000	0	4,400	12,75,575	12,79,975	
					(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		4115	Voucher	4,33,641	0	33,000	6,600	3,94,041
					Voted-Sixth-Schedule-Khasi		4116	Voucher	1,33,539	0	36,000	2,200	95,339	1,33,539		
					Voted-Sixth-Schedule-Khasi		843	Voucher	4,33,641	2,384	33,000	6,600	3,91,657	4,31,257		
					Voted-Sixth-Schedule-Khasi		844	Voucher	1,33,539	0	36,000	2,200	95,339	1,33,539		
			Total Object Head-- 1 :					11,34,360	2,384	1,38,000	17,600	9,76,376	11,31,976			
			Total Sub Head :					11,34,360	2,384	1,38,000	17,600	9,76,376	11,31,976			
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted		4034	Voucher	48,286	0	8,000	0	40,286	48,286	
						General-Voted		4035	Voucher	4,66,209	1,000	52,500	8,800	4,03,909	4,65,209	
						General-Voted		4112	Voucher	19,05,236	4,000	1,26,200	19,800	17,55,236	19,01,236	
						General-Voted		821	Voucher	48,286	0	8,000	0	40,286	48,286	
						General-Voted		822	Voucher	19,05,236	5,000	1,26,200	19,800	17,54,236	19,00,236	
						General-Voted		842	Voucher	4,66,209	1,000	52,500	8,800	4,03,909	4,65,209	
						Total Object Head-- 1 :					48,39,462	11,000	3,73,400	57,200	43,97,862	48,28,462
			Total Sub Head :					48,39,462	11,000	3,73,400	57,200	43,97,862	48,28,462			

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

Page No. 351
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	4036	Voucher	1,39,348	0	22,000	2,200	1,15,148	1,39,348		
						General-Voted	825	Voucher	1,39,348	0	22,000	2,200	1,15,148	1,39,348		
						Total Object Head-- 1 :				2,78,696	0	44,000	4,400	2,30,296	2,78,696	
						Total Sub Head :				2,78,696	0	44,000	4,400	2,30,296	2,78,696	
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	4113	Voucher	2,24,358	1,000	60,000	2,200	1,61,158	2,23,358		
						General-Voted	4114	Voucher	3,91,242	1,000	19,000	4,400	3,66,842	3,90,242		
						General-Voted	823	Voucher	2,24,358	1,000	60,000	2,200	1,61,158	2,23,358		
						General-Voted	824	Voucher	3,91,242	1,000	19,000	4,400	3,66,842	3,90,242		
						Total Object Head-- 1 :				12,31,200	4,000	1,58,000	13,200	10,56,000	12,27,200	
			Total Sub Head :				12,31,200	4,000	1,58,000	13,200	10,56,000	12,27,200				
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	4032	Voucher	1,87,324	1,000	22,000	2,200	1,62,124	1,86,324		
						General-Voted	4033	Voucher	1,53,706	0	61,000	2,200	90,506	1,53,706		
						General-Voted	819	Voucher	1,87,324	1,000	22,000	2,200	1,62,124	1,86,324		
						General-Voted	820	Voucher	1,53,706	0	61,000	2,200	90,506	1,53,706		
						Total Object Head-- 1 :				6,82,060	2,000	1,66,000	8,800	5,05,260	6,80,060	
			Total Sub Head :				6,82,060	2,000	1,66,000	8,800	5,05,260	6,80,060				
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	4030	Voucher	6,25,847	0	46,000	2,200	5,77,647	6,25,847		
						General-Voted	4031	Voucher	3,57,892	0	1,02,000	2,200	2,53,692	3,57,892		
						General-Voted	818	Voucher	3,57,892	0	1,02,000	2,200	2,53,692	3,57,892		
						General-Voted	841	Voucher	6,25,847	0	46,000	2,200	5,77,647	6,25,847		
						Total Object Head-- 1 :				19,67,478	0	2,96,000	8,800	16,62,678	19,67,478	

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

Page No. 352
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				SEP/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	(16) Cost Of Police Guards For S.I.B'S Office						Total Sub Head :			19,67,478	0	2,96,000	8,800	16,62,678	19,67,478		
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	4118	Voucher	4,34,654	3,000	37,300	8,800	3,85,554	4,31,654					
						General-Voted	4119	Voucher	1,93,473	0	58,000	2,200	1,33,273	1,93,473					
						General-Voted	826	Voucher	4,34,654	3,000	37,300	8,800	3,85,554	4,31,654					
						General-Voted	845	Voucher	1,93,473	0	58,000	2,200	1,33,273	1,93,473					
						Total Object Head-- 1 :			12,56,254	6,000	1,90,600	22,000	10,37,654	12,50,254					
			Total Sub Head :			12,56,254	6,000	1,90,600	22,000	10,37,654	12,50,254								
			(30) Expenses For Persons In Police Custodty	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	2229	Voucher	12,99,862	0	0	0	12,99,862	12,99,862					
						Total Object Head-- 50 :			12,99,862	0	0	0	12,99,862	12,99,862					
						Total Sub Head :			12,99,862	0	0	0	12,99,862	12,99,862					
		Total Minor Head 109 :						29,92,92,591	7,06,987	2,23,17,356	28,07,200	27,34,61,048	29,85,85,604						
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	4029	Voucher	1,38,586	0	8,800	0	1,29,786	1,38,586						
					Voted-Sixth-Schedule-Khasi	4041	Voucher	91,651	0	6,000	0	85,651	91,651						
					Voted-Sixth-Schedule-Khasi	831	Voucher	91,651	0	6,000	0	85,651	91,651						
					Voted-Sixth-Schedule-Khasi	840	Voucher	1,38,586	0	8,800	0	1,29,786	1,38,586						
					Total Object Head-- 1 :			4,60,474	0	29,600	0	4,30,874	4,60,474						
				(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	2028	Voucher	59,335	0	0	0	59,335	59,335						

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

Page No. 353
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	(11) Travel Expenses	Total Object Head-- 11 :				59,335	0	0	0	59,335	59,335	
				(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2651	Voucher	1,32,996	0	0	0	1,32,996	1,32,996	
				Total Object Head-- 13 :					1,32,996	0	0	0	1,32,996	1,32,996	
				24. P.O.L		Voted-Sixth-Schedule-Khasi	1861	Voucher	1,73,027	0	0	0	1,73,027	1,73,027	
				Total Object Head-- 24 :					1,73,027	0	0	0	1,73,027	1,73,027	
				Total Sub Head :					8,25,832	0	29,600	0	7,96,232	8,25,832	
		Total Minor Head 113 :							8,25,832	0	29,600	0	7,96,232	8,25,832	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries		Voted-Sixth-Schedule-Khasi	12997	Challan	-31,871	0	0	0	-31,871	-31,871
				Total Object Head-- 70 :					-31,871	0	0	0	-31,871	-31,871	
				Total Sub Head :					-31,871	0	0	0	-31,871	-31,871	
				Total Minor Head 911 :					-31,871	0	0	0	-31,871	-31,871	
				Total Sub Major Head 0 :							30,09,39,080	7,10,987	2,23,86,956	28,16,000	27,50,25,137
Total Major Head 2055 :							30,09,39,080	7,10,987	2,23,86,956	28,16,000	27,50,25,137	30,02,28,093			
Total of Month :							30,09,39,080	7,10,987	2,23,86,956	28,16,000	27,50,25,137	30,02,28,093			
Month of Account:		OCT/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
										8009	-	7610			

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

Page No. 354
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/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	1740	Voucher	4,086	0	0	0	4,086	4,086		
						General-Voted	579	Voucher	23,216	0	0	0	23,216	23,216		
						Total Object Head-- 14 :				27,302	0	0	0	27,302	27,302	
						Total Sub Head :				27,302	0	0	0	27,302	27,302	
		Total Minor Head 1 :				27,302	0	0	0	27,302	27,302					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1496	Voucher	69,876	0	6,000	0	63,876	69,876		
						Voted-Sixth-Schedule-Khasi	286	Voucher	1,25,880	0	0	0	1,25,880	1,25,880		
						Voted-Sixth-Schedule-Khasi	517	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-Schedule-Khasi	518	Voucher	86,096	0	0	0	86,096	86,096		
						Voted-Sixth-Schedule-Khasi	594	Voucher	6,258	0	0	0	6,258	6,258		
						Voted-Sixth-Schedule-Khasi	646	Voucher	94,620	0	0	0	94,620	94,620		
						Voted-Sixth-Schedule-Khasi	681	Voucher	34,559	0	0	0	34,559	34,559		
						Voted-Sixth-Schedule-Khasi	937	Voucher	88,010	0	0	0	88,010	88,010		
						Total Object Head-- 1 :				5,23,299	0	6,000	0	5,17,299	5,23,299	
						06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1800	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
							Voted-Sixth-Schedule-Khasi	1801	Voucher	1,00,842	0	0	0	1,00,842	1,00,842	
							Voted-Sixth-	1803	Voucher							

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

Page No. 355
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1803		1,00,048	0	0		0	1,00,048	1,00,048
						Voted-Sixth-Schedule-Khasi		1827	Voucher	86,041	0	0		0	86,041	86,041
						Voted-Sixth-Schedule-Khasi		341	Voucher	1,36,176	0	0		0	1,36,176	1,36,176
						Voted-Sixth-Schedule-Khasi		346	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Khasi		541	Voucher	95,890	0	0		0	95,890	95,890
						Voted-Sixth-Schedule-Khasi		859	Voucher	52,862	0	0		0	52,862	52,862
						Voted-Sixth-Schedule-Khasi		995	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Khasi		996	Voucher	4,25,595	0	0		0	4,25,595	4,25,595
						Total Object Head-- 6 :				15,22,454	0	0		0	15,22,454	15,22,454
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1008	Voucher	2,21,881	0	0		0	2,21,881	2,21,881
						Voted-Sixth-Schedule-Khasi		1009	Voucher	7,03,750	0	0		0	7,03,750	7,03,750
						Voted-Sixth-Schedule-Khasi		1010	Voucher	6,16,770	0	0		0	6,16,770	6,16,770
						Voted-Sixth-Schedule-Khasi		1013	Voucher	3,68,450	0	0		0	3,68,450	3,68,450
						Voted-Sixth-Schedule-Khasi		1015	Voucher	23,920	0	0		0	23,920	23,920
						Voted-Sixth-Schedule-Khasi		1017	Voucher	36,154	0	0		0	36,154	36,154
						Voted-Sixth-		1019								

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

Page No. 356
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1019	Voucher	18,720	0	0	0	0	18,720	18,720
						Voted-Sixth-Schedule-Khasi		1020	Voucher	51,633	0	0	0	0	51,633	51,633
						Voted-Sixth-Schedule-Khasi		1024	Voucher	5,16,770	0	0	0	0	5,16,770	5,16,770
						Voted-Sixth-Schedule-Khasi		1025	Voucher	53,249	0	0	0	0	53,249	53,249
						Voted-Sixth-Schedule-Khasi		1028	Voucher	2,970	0	0	0	0	2,970	2,970
						Voted-Sixth-Schedule-Khasi		901	Voucher	62,613	0	0	0	0	62,613	62,613
						Voted-Sixth-Schedule-Khasi		909	Voucher	97,711	0	0	0	0	97,711	97,711
						Voted-Sixth-Schedule-Khasi		975	Voucher	7,18,940	0	0	0	0	7,18,940	7,18,940
						Total Object Head-- 11 :				34,93,531	0	0	0	0	34,93,531	34,93,531
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		1739	Voucher	6,51,021	0	0	0	0	6,51,021	6,51,021
						Voted-Sixth-Schedule-Khasi		560	Voucher	16,14,660	0	0	0	0	16,14,660	16,14,660
						Total Object Head-- 14 :				22,65,681	0	0	0	0	22,65,681	22,65,681
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		53	Voucher	21,387	0	0	0	0	21,387	21,387
						Voted-Sixth-Schedule-Khasi		630	Voucher	89,692	0	0	0	0	89,692	89,692
						Voted-Sixth-Schedule-Khasi		69	Voucher	49,920	0	0	0	0	49,920	49,920
						Voted-Sixth-Schedule-Khasi		70	Voucher	22,478	0	0	0	0	22,478	22,478

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

Page No. 357
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/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-Khasi		71	Voucher	63,824	0	0		0	63,824	63,824
						Voted-Sixth-Schedule-Khasi		72	Voucher	2,49,944	0	0		0	2,49,944	2,49,944
						Total Object Head-- 51 :				4,97,245	0	0		0	4,97,245	4,97,245
						Total Sub Head :				83,02,210	0	6,000		0	82,96,210	83,02,210
			(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1030	Voucher	18,880	0	0		0	18,880	18,880
						Voted-Sixth-Schedule-Khasi		1033	Voucher	90,804	0	0		0	90,804	90,804
						Voted-Sixth-Schedule-Khasi		877	Voucher	39,273	0	0		0	39,273	39,273
						Voted-Sixth-Schedule-Khasi		990	Voucher	2,910	0	0		0	2,910	2,910
						Total Object Head-- 11 :				1,51,867	0	0		0	1,51,867	1,51,867
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		10	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Total Object Head-- 51 :				1,50,000	0	0		0	1,50,000	1,50,000
					Total Sub Head :				3,01,867	0	0		0	3,01,867	3,01,867	
		(05) Thumb And Finger Impression And Photography Scheme.	0	51.Motor Vehicles	General-Voted			52	Voucher	99,900	0	0		0	99,900	99,900
						Total Object Head-- 51 :				99,900	0	0		0	99,900	99,900
						Total Sub Head :				99,900	0	0		0	99,900	99,900
		Total Minor Head 109 :				87,03,977	0	6,000		0	86,97,977	87,03,977				
			113	(01) Hospital Charges For 0		(11) Travel Expenses	Voted-Sixth-		988	Voucher	7,680	0	0		0	7,680

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

Page No. 358
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel		(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	989	Voucher	17,680	0	0		0	17,680	17,680
						Total Object Head-- 11 :				25,360	0	0		0	25,360	25,360
						Total Sub Head :				25,360	0	0		0	25,360	25,360
						Total Minor Head 113 :				25,360	0	0		0	25,360	25,360
						Total Sub Major Head 0 :				87,56,639	0	6,000		0	87,50,639	87,56,639
						Total Major Head 2055 :				87,56,639	0	6,000		0	87,50,639	87,56,639
						Total of Month :				87,56,639	0	6,000		0	87,50,639	87,56,639
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1319	Voucher	5,93,527	0	0		0	5,93,527	5,93,527
							General-Voted	1557	Voucher	43,000	0	0		0	43,000	43,000
							General-Voted	2399	Voucher	1,10,400	0	0		0	1,10,400	1,10,400
						Total Object Head-- 14 :				7,46,927	0	0		0	7,46,927	7,46,927
						Total Sub Head :				7,46,927	0	0		0	7,46,927	7,46,927
						Total Minor Head 1 :				7,46,927	0	0		0	7,46,927	7,46,927
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	2258	Voucher	12,192	0	0		0	12,192	12,192
							General-Voted	875	Voucher							

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

Page No. 359
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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: NOV/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	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		875		2,57,436	1,000	7,000	2,200	2,47,236	2,56,436			
						Total Object Head-- 1 :				2,69,628	1,000	7,000	2,200	2,59,428	2,68,628			
						Total Sub Head :				2,69,628	1,000	7,000	2,200	2,59,428	2,68,628			
			(02) State Special Branch	0	(01) Salaries	General-Voted		2259	Voucher	8,016	0	0	0	8,016	8,016			
						General-Voted		849	Voucher	1,68,828	0	13,000	2,200	1,53,628	1,68,828			
						Total Object Head-- 1 :				1,76,844	0	13,000	2,200	1,61,644	1,76,844			
		Total Sub Head :				1,76,844	0	13,000	2,200	1,61,644	1,76,844							
		Total Minor Head 101 :									4,46,472	1,000	20,000	4,400	4,21,072	4,45,472		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1014	Voucher	8,67,039	0	1,40,200	0	7,26,839	8,67,039			
						Voted-Sixth-Schedule-Khasi		1015	Voucher	69,876	0	6,000	0	63,876	69,876			
						Voted-Sixth-Schedule-Khasi		1016	Voucher	1,17,631	0	0	0	1,17,631	1,17,631			
						Voted-Sixth-Schedule-Khasi		1399	Voucher	1,08,255	0	0	0	1,08,255	1,08,255			
						Voted-Sixth-Schedule-Khasi		1404	Voucher	77,347	0	0	0	77,347	77,347			
						Voted-Sixth-Schedule-Khasi		1505	Voucher	68,350	0	0	0	68,350	68,350			
						Voted-Sixth-Schedule-Khasi		1506	Voucher	78,641	0	0	0	78,641	78,641			
Voted-Sixth-Schedule-Khasi						1512	Voucher	99,288	0	0	0	99,288	99,288					
Voted-Sixth-Schedule-Khasi						1586	Voucher	38,000	0	0	0	38,000	38,000					

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

Page No. 360
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1759	Voucher	2,47,227	0	0		0	2,47,227	2,47,227
							Voted-Sixth-Schedule-Khasi	1941	Voucher	1,15,000	0	0		0	1,15,000	1,15,000
							Voted-Sixth-Schedule-Khasi	1994	Voucher	9,26,794	0	0		0	9,26,794	9,26,794
							Voted-Sixth-Schedule-Khasi	1995	Voucher	5,91,512	0	0		0	5,91,512	5,91,512
							Voted-Sixth-Schedule-Khasi	1996	Voucher	7,09,550	0	0		0	7,09,550	7,09,550
							Voted-Sixth-Schedule-Khasi	2058	Voucher	3,00,576	0	0		0	3,00,576	3,00,576
							Voted-Sixth-Schedule-Khasi	2059	Voucher	5,49,264	0	0		0	5,49,264	5,49,264
							Voted-Sixth-Schedule-Khasi	2060	Voucher	2,33,784	0	0		0	2,33,784	2,33,784
							Voted-Sixth-Schedule-Khasi	2061	Voucher	2,81,832	0	0		0	2,81,832	2,81,832
							Voted-Sixth-Schedule-Khasi	2063	Voucher	81,473	0	0		0	81,473	81,473
							Voted-Sixth-Schedule-Khasi	2064	Voucher	81,473	0	0		0	81,473	81,473
							Voted-Sixth-Schedule-Khasi	2067	Voucher	87,577	0	0		0	87,577	87,577
							Voted-Sixth-Schedule-Khasi	2068	Voucher	87,577	0	0		0	87,577	87,577
							Voted-Sixth-Schedule-Khasi	2069	Voucher	3,71,850	0	0		0	3,71,850	3,71,850
							Voted-Sixth-Schedule-Khasi	2070	Voucher	93,195	0	0		0	93,195	93,195

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

Page No. 361
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	2071	Voucher	93,195	0	0	0	93,195	93,195	
							Voted-Sixth-Schedule-Khasi	2072	Voucher	1,86,390	0	0	0	1,86,390	1,86,390	
							Voted-Sixth-Schedule-Khasi	2152	Voucher	63,804	0	0	0	63,804	63,804	
							Voted-Sixth-Schedule-Khasi	2179	Voucher	1,75,154	0	0	0	1,75,154	1,75,154	
							Voted-Sixth-Schedule-Khasi	2180	Voucher	3,66,120	0	0	0	3,66,120	3,66,120	
							Voted-Sixth-Schedule-Khasi	2260	Voucher	1,17,654	0	0	0	1,17,654	1,17,654	
							Voted-Sixth-Schedule-Khasi	2263	Voucher	1,22,888	0	0	0	1,22,888	1,22,888	
							Voted-Sixth-Schedule-Khasi	2264	Voucher	19,488	0	0	0	19,488	19,488	
							Voted-Sixth-Schedule-Khasi	2266	Voucher	61,920	0	0	0	61,920	61,920	
							Voted-Sixth-Schedule-Khasi	2269	Voucher	10,312	0	0	0	10,312	10,312	
							Voted-Sixth-Schedule-Khasi	2272	Voucher	34,680	0	0	0	34,680	34,680	
							Voted-Sixth-Schedule-Khasi	2274	Voucher	13,19,536	0	0	0	13,19,536	13,19,536	
							Voted-Sixth-Schedule-Khasi	2275	Voucher	4,84,399	0	0	0	4,84,399	4,84,399	
							Voted-Sixth-Schedule-Khasi	2276	Voucher	96,710	0	0	0	96,710	96,710	
							Voted-Sixth-Schedule-Khasi	2277	Voucher	3,87,488	0	0	0	3,87,488	3,87,488	

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

Page No. 362
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2281	Voucher	5,82,064	0	0		0	5,82,064	5,82,064
						Voted-Sixth-Schedule-Khasi		2301	Voucher	98,072	0	0	0	98,072	98,072	
						Voted-Sixth-Schedule-Khasi		2693	Voucher	56,000	0	0	0	56,000	56,000	
						Voted-Sixth-Schedule-Khasi		2858	Voucher	72,226	0	0	0	72,226	72,226	
						Voted-Sixth-Schedule-Khasi		2891	Voucher	38,560	0	0	0	38,560	38,560	
						Voted-Sixth-Schedule-Khasi		2893	Voucher	14,748	0	0	0	14,748	14,748	
						Voted-Sixth-Schedule-Khasi		2895	Voucher	36,656	0	0	0	36,656	36,656	
						Voted-Sixth-Schedule-Khasi		3014	Voucher	43,580	0	0	0	43,580	43,580	
						Voted-Sixth-Schedule-Khasi		3347	Voucher	8,046	0	0	0	8,046	8,046	
						Voted-Sixth-Schedule-Khasi		3385	Voucher	98,940	0	0	0	98,940	98,940	
						Voted-Sixth-Schedule-Khasi		3386	Voucher	91,960	0	0	0	91,960	91,960	
						Voted-Sixth-Schedule-Khasi		3729	Voucher	28,500	0	0	0	28,500	28,500	
						Voted-Sixth-Schedule-Khasi		3730	Voucher	38,000	0	0	0	38,000	38,000	
						Voted-Sixth-Schedule-Khasi		798	Voucher	1,25,59,716	18,458	0	1,47,400	1,23,93,858	1,25,41,258	
						Voted-Sixth-Schedule-Khasi		829	Voucher	2,52,545	0	40,000	0	2,12,545	2,52,545	

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

Page No. 363
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	830	Voucher	6,47,276	0	42,300	0	6,04,976	6,47,276	
							Voted-Sixth-Schedule-Khasi	833	Voucher	12,62,850	13,205	2,83,000	17,600	9,49,045	12,49,645	
							Voted-Sixth-Schedule-Khasi	834	Voucher	7,08,020	0	98,500	8,800	6,00,720	7,08,020	
							Voted-Sixth-Schedule-Khasi	835	Voucher	19,91,591	0	2,53,750	0	17,37,841	19,91,591	
							Voted-Sixth-Schedule-Khasi	836	Voucher	47,31,709	24,526	7,61,620	35,200	39,10,363	47,07,183	
							Voted-Sixth-Schedule-Khasi	837	Voucher	1,99,561	1,000	41,000	2,200	1,55,361	1,98,561	
							Voted-Sixth-Schedule-Khasi	843	Voucher	24,73,508	7,662	1,90,750	33,000	22,42,096	24,65,846	
							Voted-Sixth-Schedule-Khasi	846	Voucher	25,86,544	10,313	2,32,250	26,400	23,17,581	25,76,231	
							Voted-Sixth-Schedule-Khasi	848	Voucher	3,96,964	0	40,000	2,200	3,54,764	3,96,964	
							Voted-Sixth-Schedule-Khasi	850	Voucher	1,51,64,094	29,000	13,670	1,87,000	1,49,34,424	1,51,35,094	
							Voted-Sixth-Schedule-Khasi	851	Voucher	1,25,62,827	20,931	1,06,500	1,10,000	1,23,25,396	1,25,41,896	
							Voted-Sixth-Schedule-Khasi	861	Voucher	1,92,28,495	25,835	23,40,878	1,62,800	1,66,98,982	1,92,02,660	
							Voted-Sixth-Schedule-Khasi	863	Voucher	64,83,156	13,000	0	96,800	63,73,356	64,70,156	
							Voted-Sixth-Schedule-Khasi	864	Voucher	61,34,486	13,000	0	26,400	60,95,086	61,21,486	
							Voted-Sixth-Schedule-Khasi	865	Voucher	2,79,34,866	72,344	33,55,130	3,12,400	2,41,94,992	2,78,62,522	

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

Page No. 364
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		877	Voucher	1,11,27,462	10,487	22,57,000	1,49,600		87,10,375	1,11,16,975
Total Object Head-- 1 :										13,74,75,871	2,59,761	1,02,02,548	13,17,800		12,56,95,762	13,72,16,110
					02. Wages	Voted-Sixth-Schedule-Khasi		3151	Voucher	16,00,000	0	0	0		16,00,000	16,00,000
Total Object Head-- 2 :										16,00,000	0	0	0		16,00,000	16,00,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1673	Voucher	3,75,000	0	0	0		3,75,000	3,75,000
						Voted-Sixth-Schedule-Khasi		2464	Voucher	21,188	0	0	0		21,188	21,188
						Voted-Sixth-Schedule-Khasi		2467	Voucher	6,226	0	0	0		6,226	6,226
						Voted-Sixth-Schedule-Khasi		2469	Voucher	11,542	0	0	0		11,542	11,542
						Voted-Sixth-Schedule-Khasi		2602	Voucher	7,733	0	0	0		7,733	7,733
						Voted-Sixth-Schedule-Khasi		3121	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
						Voted-Sixth-Schedule-Khasi		3122	Voucher	3,75,000	0	0	0		3,75,000	3,75,000
						Voted-Sixth-Schedule-Khasi		3127	Voucher	2,25,000	0	0	0		2,25,000	2,25,000
						Voted-Sixth-Schedule-Khasi		3150	Voucher	15,869	0	0	0		15,869	15,869
						Voted-Sixth-Schedule-Khasi		3399	Voucher	95,625	0	0	0		95,625	95,625
						Voted-Sixth-Schedule-Khasi		3400	Voucher	19,210	0	0	0		19,210	19,210

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

Page No. 365
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				NOV/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 :				13,02,393	0	0	0	13,02,393	13,02,393			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1410	Voucher	1,50,335	0	0	0	1,50,335	1,50,335			
						Voted-Sixth-Schedule-Khasi		1838	Voucher	1,02,020	0	0	0	1,02,020	1,02,020			
						Voted-Sixth-Schedule-Khasi		1848	Voucher	1,01,980	0	0	0	1,01,980	1,01,980			
						Voted-Sixth-Schedule-Khasi		2604	Voucher	20,520	0	0	0	20,520	20,520			
						Voted-Sixth-Schedule-Khasi		2657	Voucher	1,93,203	0	0	0	1,93,203	1,93,203			
						Voted-Sixth-Schedule-Khasi		2662	Voucher	50,920	0	0	0	50,920	50,920			
						Voted-Sixth-Schedule-Khasi		2940	Voucher	32,112	0	0	0	32,112	32,112			
						Voted-Sixth-Schedule-Khasi		2941	Voucher	38,720	0	0	0	38,720	38,720			
						Voted-Sixth-Schedule-Khasi		3180	Voucher	61,036	0	0	0	61,036	61,036			
						Voted-Sixth-Schedule-Khasi		3305	Voucher	36,240	0	0	0	36,240	36,240			
						Voted-Sixth-Schedule-Khasi		3322	Voucher	65,181	0	0	0	65,181	65,181			
						Voted-Sixth-Schedule-Khasi		3325	Voucher	55,639	0	0	0	55,639	55,639			
						Voted-Sixth-Schedule-Khasi		3326	Voucher	35,822	0	0	0	35,822	35,822			
						Voted-Sixth-Schedule-Khasi		3434	Voucher	40,320	0	0	0	40,320	40,320			

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

Page No. 366
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				NOV/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	(11) Travel Expenses	Total Object Head-- 11 :				9,84,048	0	0	0	9,84,048	9,84,048			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3375	Voucher	2,800	0	0	0	2,800	2,800				
					Total Object Head-- 13 :				2,800	0	0	0	2,800	2,800				
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	1684	Voucher	1,26,870	0	0	0	1,26,870	1,26,870				
						Voted-Sixth-Schedule-Khasi	3253	Voucher	8,000	0	0	0	8,000	8,000				
					Total Object Head-- 14 :				1,34,870	0	0	0	1,34,870	1,34,870				
					24.P.O.L	Voted-Sixth-Schedule-Khasi	2471	Voucher	4,71,694	0	0	0	4,71,694	4,71,694				
						Voted-Sixth-Schedule-Khasi	2586	Voucher	37,271	0	0	0	37,271	37,271				
						Voted-Sixth-Schedule-Khasi	2587	Voucher	47,018	0	0	0	47,018	47,018				
					Total Object Head-- 24 :				5,55,983	0	0	0	5,55,983	5,55,983				
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2859	Voucher	6,92,130	0	0	0	6,92,130	6,92,130				
						Voted-Sixth-Schedule-Khasi	3252	Voucher	81,200	0	0	0	81,200	81,200				
						Voted-Sixth-Schedule-Khasi	3708	Voucher	10,030	0	0	0	10,030	10,030				
						Voted-Sixth-Schedule-Khasi	3709	Voucher	31,968	0	0	0	31,968	31,968				
						Voted-Sixth-Schedule-Khasi	3710	Voucher	32,640	0	0	0	32,640	32,640				
						Voted-Sixth-Schedule-Khasi	3711	Voucher	21,204	0	0	0	21,204	21,204				

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

Page No. 367
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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-Khasi		3762	Voucher	10,240	0	0	0	0	10,240	10,240
						Voted-Sixth-Schedule-Khasi		3763	Voucher	10,240	0	0	0	0	10,240	10,240
						Total Object Head-- 51 :				8,89,652	0	0	0	8,89,652	8,89,652	
						Total Sub Head :				14,29,45,617	2,59,761	1,02,02,548	13,17,800	13,11,65,508	14,26,85,856	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2303	Voucher	2,664	0	0	0	0	2,664	2,664
						Voted-Sixth-Schedule-Khasi		2340	Voucher	7,648	0	0	0	0	7,648	7,648
						Voted-Sixth-Schedule-Khasi		838	Voucher	56,112	0	9,000	2,200	44,912	56,112	
						Voted-Sixth-Schedule-Khasi		839	Voucher	1,59,099	0	10,000	0	1,49,099	1,59,099	
						Total Object Head-- 1 :				2,25,523	0	19,000	2,200	2,04,323	2,25,523	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3163	Voucher	6,390	0	0	0	0	6,390	6,390
						Voted-Sixth-Schedule-Khasi		3323	Voucher	43,120	0	0	0	0	43,120	43,120
						Voted-Sixth-Schedule-Khasi		3324	Voucher	1,84,882	0	0	0	1,84,882	1,84,882	
						Voted-Sixth-Schedule-Khasi		3330	Voucher	16,440	0	0	0	16,440	16,440	
						Total Object Head-- 11 :				2,50,832	0	0	0	2,50,832	2,50,832	
					Total Sub Head :				4,76,355	0	19,000	2,200	4,55,155	4,76,355		
			(05) Thumb And Finger	0	(01) Salaries	General-Voted		2341	Voucher	13,472	0	0	0	0	13,472	13,472

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

Page No. 368
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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	General-Voted		2692	Voucher	13,000	0	0	0		13,000	13,000
						General-Voted		797	Voucher	2,84,411	0	7,000	0		2,77,411	2,84,411
						Total Object Head-- 1 :				3,10,883	0	7,000	0		3,03,883	3,10,883
						Total Sub Head :				3,10,883	0	7,000	0		3,03,883	3,10,883
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		2112	Voucher	16,608	0	0	0		16,608	16,608
						General-Voted		2300	Voucher	35,096	0	0	0		35,096	35,096
						General-Voted		2306	Voucher	4,800	0	0	0		4,800	4,800
						General-Voted		862	Voucher	1,01,400	0	0	4,400		97,000	1,01,400
						General-Voted		866	Voucher	7,48,074	5,049	17,000	4,400		7,21,625	7,43,025
						General-Voted		873	Voucher	3,26,859	0	76,000	2,200		2,48,659	3,26,859
						Total Object Head-- 1 :				12,32,837	5,049	93,000	11,000		11,23,788	12,27,788
						Total Sub Head :				12,32,837	5,049	93,000	11,000		11,23,788	12,27,788
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		2154	Voucher	6,500	0	0	0		6,500	6,500
						General-Voted		2256	Voucher	19,168	0	0	0		19,168	19,168
						General-Voted		2305	Voucher	3,944	0	0	0		3,944	3,944
						General-Voted		832	Voucher	4,07,634	1,000	0	2,200		4,04,434	4,06,634
						General-Voted		874	Voucher	83,352	0	0	0		83,352	83,352
						Total Object Head-- 1 :				5,20,598	1,000	0	2,200		5,17,398	5,19,598
			Total Sub Head :				5,20,598	1,000	0	2,200		5,17,398	5,19,598			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		2304	Voucher	6,568	0	0	0		6,568	6,568
						Voted-Sixth-		2339	Voucher	21,086	0	0	0		21,086	21,086

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

Page No. 369
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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	Voted-Sixth-Schedule-Khasi	840	Voucher	4,34,789	0	33,000	6,600			3,95,189	4,34,789	
						Voted-Sixth-Schedule-Khasi	841	Voucher	1,33,539	0	36,000	2,200			95,339	1,33,539	
						Total Object Head-- 1 :				5,95,982	0	69,000	8,800			5,18,182	5,95,982
						Total Sub Head :				5,95,982	0	69,000	8,800			5,18,182	5,95,982
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	2257	Voucher	89,112	0	0	0			89,112	89,112	
						General-Voted	2261	Voucher	2,512	0	0	0			2,512	2,512	
						General-Voted	2307	Voucher	23,048	0	0	0			23,048	23,048	
						General-Voted	860	Voucher	48,286	0	8,000	0			40,286	48,286	
						General-Voted	871	Voucher	4,66,209	0	52,500	8,800			4,04,909	4,66,209	
						General-Voted	876	Voucher	19,05,236	4,000	1,23,700	19,800			17,57,736	19,01,236	
						Total Object Head-- 1 :				25,34,403	4,000	1,84,200	28,600			23,17,603	25,30,403
						Total Sub Head :				25,34,403	4,000	1,84,200	28,600			23,17,603	25,30,403
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	2262	Voucher	6,488	0	0	0			6,488	6,488	
						General-Voted	845	Voucher	1,39,348	0	22,000	2,200			1,15,148	1,39,348	
						Total Object Head-- 1 :				1,45,836	0	22,000	2,200			1,21,636	1,45,836
						Total Sub Head :				1,45,836	0	22,000	2,200			1,21,636	1,45,836
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	2302	Voucher	11,256	0	0	0			11,256	11,256	
						General-Voted	2343	Voucher	18,344	0	0	0			18,344	18,344	
						General-Voted	844	Voucher	3,91,242	0	19,000	4,400			3,67,842	3,91,242	
						General-Voted	872	Voucher	2,24,358	0	55,000	2,200			1,67,158	2,24,358	

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

Page No. 370
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				NOV/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	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	Total Object Head-- 1 :						6,45,200	0	74,000	6,600	5,64,600	6,45,200		
						Total Sub Head :						6,45,200	0	74,000	6,600	5,64,600	6,45,200		
						(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	2055	Voucher	7,952	0	0	0	7,952	7,952		
			General-Voted	2344	Voucher				8,728	0	0	0	8,728	8,728					
			General-Voted	869	Voucher				1,87,324	1,000	22,000	2,200	1,62,124	1,86,324					
			General-Voted	870	Voucher				1,53,706	0	55,000	2,200	96,506	1,53,706					
			Total Object Head-- 1 :						3,57,710	1,000	77,000	4,400	2,75,310	3,56,710					
			Total Sub Head :						3,57,710	1,000	77,000	4,400	2,75,310	3,56,710					
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	2279	Voucher	29,664	0	0	0	29,664	29,664					
						General-Voted	2280	Voucher	18,464	0	0	0	18,464	18,464					
						General-Voted	852	Voucher	3,57,892	0	1,02,000	2,200	2,53,692	3,57,892					
						General-Voted	868	Voucher	6,25,847	0	46,000	2,200	5,77,647	6,25,847					
						Total Object Head-- 1 :						10,31,867	0	1,48,000	4,400	8,79,467	10,31,867		
			Total Sub Head :						10,31,867	0	1,48,000	4,400	8,79,467	10,31,867					
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	2056	Voucher	9,336	0	0	0	9,336	9,336					
						General-Voted	2299	Voucher	20,608	0	0	0	20,608	20,608					
						General-Voted	842	Voucher	4,34,654	1,000	37,300	8,800	3,87,554	4,33,654					
						General-Voted	847	Voucher	1,93,473	0	58,000	2,200	1,33,273	1,93,473					
						Total Object Head-- 1 :						6,58,071	1,000	95,300	11,000	5,50,771	6,57,071		
			Total Sub Head :						6,58,071	1,000	95,300	11,000	5,50,771	6,57,071					

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

Page No. 371
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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 :							15,14,55,359	2,71,810	1,09,91,048	13,99,200	13,87,93,301	15,11,83,549	
			113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi	2062	Voucher	6,912	0	0	0	6,912	6,912		
						Voted-Sixth-Schedule-Khasi	2342	Voucher	4,392	0	0	0	4,392	4,392		
						Voted-Sixth-Schedule-Khasi	831	Voucher	1,38,586	0	8,800	0	1,29,786	1,38,586		
						Voted-Sixth-Schedule-Khasi	867	Voucher	91,651	0	6,000	0	85,651	91,651		
						Total Object Head-- 1 :				2,41,541	0	14,800	0	2,26,741	2,41,541	
			(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3332	Voucher	3,600	0	0	0	3,600	3,600				
				Total Object Head-- 11 :				3,600	0	0	0	3,600	3,600			
				Total Sub Head :				2,45,141	0	14,800	0	2,30,341	2,45,141			
			Total Minor Head 113 :							2,45,141	0	14,800	0	2,30,341	2,45,141	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	General-Voted	19015	Challan	-75,609	0	0	0	-75,609	-75,609		
						Total Object Head-- 70 :				-75,609	0	0	0	-75,609	-75,609	
						Total Sub Head :				-75,609	0	0	0	-75,609	-75,609	
						Total Minor Head 911 :				-75,609	0	0	0	-75,609	-75,609	
		Total Sub Major Head 0 :							15,28,18,290	2,72,810	1,10,25,848	14,03,600	14,01,16,032	15,25,45,480		
Total Major Head 2055 :							15,28,18,290	2,72,810	1,10,25,848	14,03,600	14,01,16,032	15,25,45,480				
Total of Month :							15,28,18,290	2,72,810	1,10,25,848	14,03,600	14,01,16,032	15,25,45,480				

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

Page No. 372
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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		3847	Voucher	2,62,284	0	7,000	2,200		2,53,084	2,62,284
						General-Voted		918	Voucher	2,62,284	0	7,000	2,200		2,53,084	2,62,284
						Total Object Head-- 1 :				5,24,568	0	14,000	4,400		5,06,168	5,24,568
						Total Sub Head :				5,24,568	0	14,000	4,400		5,06,168	5,24,568
			(02) State Special Branch	0	(01) Salaries	General-Voted		3848	Voucher	1,72,632	0	13,000	2,200		1,57,432	1,72,632
						General-Voted		919	Voucher	1,72,632	0	13,000	2,200		1,57,432	1,72,632
						Total Object Head-- 1 :				3,45,264	0	26,000	4,400		3,14,864	3,45,264
						Total Sub Head :				3,45,264	0	26,000	4,400		3,14,864	3,45,264
		Total Minor Head 101 :				8,69,832	0	40,000	8,800		8,21,032	8,69,832				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1055	Voucher	92,508	0	0	0		92,508	92,508
Voted-Sixth-Schedule-Khasi						1126	Voucher	24	0	0	0		24	24		
Voted-Sixth-Schedule-Khasi						1127	Voucher	1,24,480	0	0	0		1,24,480	1,24,480		
Voted-Sixth-Schedule-Khasi						1904	Voucher	71,294	0	6,000	0		65,294	71,294		
Voted-Sixth-Schedule-Khasi						2273	Voucher	34,219	0	0	0		34,219	34,219		
Voted-Sixth-Schedule-Khasi						2274	Voucher	14,455	0	0	0		14,455	14,455		
Voted-Sixth-Schedule-Khasi						2359	Voucher	11,90,000	0	0	0		11,90,000	11,90,000		
Voted-Sixth-Schedule-Khasi						3748	Voucher	1,94,30,939	6,968	23,34,878	1,60,600		1,69,28,493	1,94,23,971		

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

Page No. 373
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3753	Voucher	1,28,73,223	3,458	0	1,47,400	1,27,22,365	1,28,69,765	
						Voted-Sixth-Schedule-Khasi		3754	Voucher	1,60,85,957	0	13,670	1,87,000	1,58,85,287	1,60,85,957	
						Voted-Sixth-Schedule-Khasi		3755	Voucher	1,29,03,339	4,931	96,000	1,07,800	1,26,94,608	1,28,98,408	
						Voted-Sixth-Schedule-Khasi		3756	Voucher	1,12,38,768	21,492	22,24,000	1,49,600	88,43,676	1,12,17,276	
						Voted-Sixth-Schedule-Khasi		3757	Voucher	66,39,304	0	0	96,800	65,42,504	66,39,304	
						Voted-Sixth-Schedule-Khasi		3758	Voucher	63,65,942	0	0	26,400	63,39,542	63,65,942	
						Voted-Sixth-Schedule-Khasi		3777	Voucher	2,82,38,801	46,010	33,69,630	3,12,400	2,45,10,761	2,81,92,791	
						Voted-Sixth-Schedule-Khasi		3787	Voucher	7,29,432	1,000	95,500	8,800	6,24,132	7,28,432	
						Voted-Sixth-Schedule-Khasi		3788	Voucher	7,80,133	0	1,28,200	0	6,51,933	7,80,133	
						Voted-Sixth-Schedule-Khasi		3789	Voucher	25,53,658	4,662	1,93,750	33,000	23,22,246	25,48,996	
						Voted-Sixth-Schedule-Khasi		3790	Voucher	12,92,440	14,205	2,83,000	17,600	9,77,635	12,78,235	
						Voted-Sixth-Schedule-Khasi		3791	Voucher	2,06,053	0	41,000	2,200	1,62,853	2,06,053	
						Voted-Sixth-Schedule-Khasi		3792	Voucher	1,27,876	0	0	0	1,27,876	1,27,876	
						Voted-Sixth-Schedule-Khasi		3793	Voucher	71,294	0	6,000	0	65,294	71,294	
						Voted-Sixth-Schedule-Khasi		3795	Voucher	48,784	0	0	0	48,784	48,784	

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

Page No. 374
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	3796	Voucher	47,62,753	25,526	7,54,120	35,200	39,47,907	47,37,227	
						Voted-Sixth-Schedule-Khasi	3805	Voucher	2,56,232	0	40,000	0	2,16,232	2,56,232	
						Voted-Sixth-Schedule-Khasi	3843	Voucher	26,47,134	6,313	2,23,500	24,200	23,93,121	26,40,821	
						Voted-Sixth-Schedule-Khasi	3845	Voucher	20,27,966	0	2,44,000	0	17,83,966	20,27,966	
						Voted-Sixth-Schedule-Khasi	3846	Voucher	2,87,738	0	40,000	2,200	2,45,538	2,87,738	
						Voted-Sixth-Schedule-Khasi	3850	Voucher	3,88,125	9,867	0	0	3,78,258	3,78,258	
						Voted-Sixth-Schedule-Khasi	4019	Voucher	6,58,240	0	42,300	0	6,15,940	6,58,240	
						Voted-Sixth-Schedule-Khasi	4383	Voucher	68,140	0	5,000	0	63,140	68,140	
						Voted-Sixth-Schedule-Khasi	4769	Voucher	1,11,641	0	12,000	0	99,641	1,11,641	
						Voted-Sixth-Schedule-Khasi	876	Voucher	25,32,952	4,662	1,93,750	33,000	23,01,540	25,28,290	
						Voted-Sixth-Schedule-Khasi	877	Voucher	1,27,93,613	5,931	96,000	1,07,800	1,25,83,882	1,27,87,682	
						Voted-Sixth-Schedule-Khasi	879	Voucher	48,31,081	25,526	7,54,120	35,200	40,16,235	48,05,555	
						Voted-Sixth-Schedule-Khasi	881	Voucher	1,27,876	0	0	0	1,27,876	1,27,876	
						Voted-Sixth-Schedule-Khasi	882	Voucher	66,39,304	0	0	96,800	65,42,504	66,39,304	
						Voted-Sixth-Schedule-Khasi	883	Voucher	1,28,36,594	3,458	0	1,47,400	1,26,85,736	1,28,33,136	

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

Page No. 375
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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		884	Voucher	26,41,866	6,313	2,26,000	24,200	23,85,353	26,35,553	
							Voted-Sixth-Schedule-Khasi		885	Voucher	2,82,69,216	55,337	33,61,630	3,12,400	2,45,39,849	2,82,13,879	
							Voted-Sixth-Schedule-Khasi		886	Voucher	1,96,14,505	16,835	23,49,878	1,62,800	1,70,84,992	1,95,97,670	
							Voted-Sixth-Schedule-Khasi		887	Voucher	1,12,91,412	21,487	22,59,000	1,49,600	88,61,325	1,12,69,925	
							Voted-Sixth-Schedule-Khasi		888	Voucher	63,65,942	0	0	26,400	63,39,542	63,65,942	
							Voted-Sixth-Schedule-Khasi		889	Voucher	1,56,06,358	0	13,670	1,87,000	1,54,05,688	1,56,06,358	
							Voted-Sixth-Schedule-Khasi		904	Voucher	7,23,290	1,000	95,500	8,800	6,17,990	7,22,290	
							Voted-Sixth-Schedule-Khasi		905	Voucher	8,91,774	0	1,40,200	0	7,51,574	8,91,774	
							Voted-Sixth-Schedule-Khasi		906	Voucher	2,56,232	0	40,000	0	2,16,232	2,56,232	
							Voted-Sixth-Schedule-Khasi		907	Voucher	6,58,240	0	42,300	0	6,15,940	6,58,240	
							Voted-Sixth-Schedule-Khasi		908	Voucher	12,90,930	14,205	2,83,000	17,600	9,76,125	12,76,725	
							Voted-Sixth-Schedule-Khasi		909	Voucher	20,26,909	0	2,44,000	0	17,82,909	20,26,909	
							Voted-Sixth-Schedule-Khasi		910	Voucher	2,87,738	0	40,000	2,200	2,45,538	2,87,738	
							Voted-Sixth-Schedule-Khasi		911	Voucher	2,03,939	0	41,000	2,200	1,60,739	2,03,939	
							Voted-Sixth-Schedule-Khasi		923	Voucher	3,90,068	0	0	0	3,90,068	3,90,068	

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

Page No. 376
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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 :				26,26,00,731	2,99,186	2,03,32,596	26,24,600	23,93,44,349	26,23,01,545	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1748	Voucher	1,22,584	0	0	0	1,22,584	1,22,584	
						Voted-Sixth-Schedule-Khasi		1753	Voucher	75,000	0	0	0	75,000	75,000	
						Voted-Sixth-Schedule-Khasi		1756	Voucher	9,086	0	0	0	9,086	9,086	
						Voted-Sixth-Schedule-Khasi		1868	Voucher	1,19,228	0	0	0	1,19,228	1,19,228	
						Voted-Sixth-Schedule-Khasi		1871	Voucher	59,206	0	0	0	59,206	59,206	
						Voted-Sixth-Schedule-Khasi		1885	Voucher	72,507	0	0	0	72,507	72,507	
						Voted-Sixth-Schedule-Khasi		2141	Voucher	55,118	0	0	0	55,118	55,118	
						Voted-Sixth-Schedule-Khasi		2657	Voucher	26,406	0	0	0	26,406	26,406	
						Voted-Sixth-Schedule-Khasi		2840	Voucher	7,822	0	0	0	7,822	7,822	
						Voted-Sixth-Schedule-Khasi		3044	Voucher	16,356	0	0	0	16,356	16,356	
						Total Object Head-- 6 :				5,63,313	0	0	0	5,63,313	5,63,313	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1501	Voucher	44,201	0	0	0	44,201	44,201	
						Voted-Sixth-Schedule-Khasi		1600	Voucher	13,260	0	0	0	13,260	13,260	
						Voted-Sixth-Schedule-Khasi		1831	Voucher	29,530	0	0	0	29,530	29,530	
						Voted-Sixth-		2077	Voucher	8,800	0	0	0	8,800	8,800	

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

Page No. 377
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2320	Voucher	8,598	0	0		0	8,598	8,598
Total Object Head-- 11 :										1,04,389	0	0		0	1,04,389	1,04,389
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1601	Voucher	1,13,499	0	0		0	1,13,499	1,13,499
						Voted-Sixth-Schedule-Khasi		1602	Voucher	10,148	0	0		0	10,148	10,148
						Voted-Sixth-Schedule-Khasi		1757	Voucher	81,609	0	0		0	81,609	81,609
						Voted-Sixth-Schedule-Khasi		1963	Voucher	3,150	0	0		0	3,150	3,150
						Voted-Sixth-Schedule-Khasi		2191	Voucher	2,49,997	0	0		0	2,49,997	2,49,997
						Voted-Sixth-Schedule-Khasi		2212	Voucher	1,206	0	0		0	1,206	1,206
						Voted-Sixth-Schedule-Khasi		2237	Voucher	2,49,994	0	0		0	2,49,994	2,49,994
						Voted-Sixth-Schedule-Khasi		2286	Voucher	2,49,995	0	0		0	2,49,995	2,49,995
						Voted-Sixth-Schedule-Khasi		2289	Voucher	2,49,961	0	0		0	2,49,961	2,49,961
						Voted-Sixth-Schedule-Khasi		4529	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Khasi		4538	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Khasi		4539	Voucher	93,388	0	0		0	93,388	93,388
						Voted-Sixth-Schedule-Khasi		4540	Voucher	59,464	0	0		0	59,464	59,464
						Voted-Sixth-		4545								

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

Page No. 378
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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	4545	Voucher	12,441	0	0	0	0	0	0	12,441	12,441	
Total Object Head-- 13 :									16,24,852	0	0	0	0	0	16,24,852	16,24,852		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2070	Voucher	42,52,500	0	0	0	0	0	0	42,52,500	42,52,500	
Total Object Head-- 14 :									42,52,500	0	0	0	0	0	42,52,500	42,52,500		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	1873	Voucher	2,49,998	0	0	0	0	0	0	2,49,998	2,49,998	
						Voted-Sixth-Schedule-Khasi	2232	Voucher	20,296	0	0	0	0	0	0	20,296	20,296	
						Voted-Sixth-Schedule-Khasi	2285	Voucher	1,49,995	0	0	0	0	0	0	1,49,995	1,49,995	
Total Object Head-- 21 :									4,20,289	0	0	0	0	0	4,20,289	4,20,289		
					24.P.O.L	Voted-Sixth-Schedule-Khasi	1400	Voucher	5,206	0	0	0	0	0	0	5,206	5,206	
						Voted-Sixth-Schedule-Khasi	1401	Voucher	4,362	0	0	0	0	0	0	4,362	4,362	
						Voted-Sixth-Schedule-Khasi	1402	Voucher	3,25,245	0	0	0	0	0	0	3,25,245	3,25,245	
						Voted-Sixth-Schedule-Khasi	1403	Voucher	2,47,487	0	0	0	0	0	0	2,47,487	2,47,487	
						Voted-Sixth-Schedule-Khasi	1404	Voucher	10,073	0	0	0	0	0	0	10,073	10,073	
						Voted-Sixth-Schedule-Khasi	1405	Voucher	5,190	0	0	0	0	0	0	5,190	5,190	
						Voted-Sixth-Schedule-Khasi	1656	Voucher	44,04,466	0	0	0	0	0	0	44,04,466	44,04,466	
						Voted-Sixth-Schedule-Khasi	1659	Voucher	49,99,353	0	0	0	0	0	0	49,99,353	49,99,353	

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

Page No. 379
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	1716	Voucher	49,99,876	0	0	0	49,99,876	49,99,876					
						Voted-Sixth-Schedule-Khasi	1717	Voucher	49,99,942	0	0	0	49,99,942	49,99,942					
						Voted-Sixth-Schedule-Khasi	1758	Voucher	49,99,604	0	0	0	49,99,604	49,99,604					
						Voted-Sixth-Schedule-Khasi	1764	Voucher	49,99,327	0	0	0	49,99,327	49,99,327					
						Total Object Head-- 24 :				3,00,00,131	0	0	0	3,00,00,131	3,00,00,131				
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1956	Voucher	37,860	0	0	0	37,860	37,860					
						Total Object Head-- 50 :				37,860	0	0	0	37,860	37,860				
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1037	Voucher	47,534	0	0	0	47,534	47,534					
						Voted-Sixth-Schedule-Khasi	2290	Voucher	93,430	0	0	0	93,430	93,430					
						Voted-Sixth-Schedule-Khasi	2321	Voucher	81,052	0	0	0	81,052	81,052					
						Voted-Sixth-Schedule-Khasi	2354	Voucher	1,12,430	0	0	0	1,12,430	1,12,430					
						Voted-Sixth-Schedule-Khasi	2385	Voucher	31,742	0	0	0	31,742	31,742					
						Voted-Sixth-Schedule-Khasi	2386	Voucher	29,646	0	0	0	29,646	29,646					
						Voted-Sixth-Schedule-Khasi	2387	Voucher	36,450	0	0	0	36,450	36,450					
						Voted-Sixth-Schedule-Khasi	2388	Voucher	33,264	0	0	0	33,264	33,264					
						Voted-Sixth-	2559	Voucher	1,11,155	0	0	0	1,11,155	1,11,155					

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

Page No. 380
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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		2829	Voucher	1,57,010	0	0		0	1,57,010	1,57,010
							Voted-Sixth-Schedule-Khasi		3031	Voucher	59,014	0	0		0	59,014	59,014
							Voted-Sixth-Schedule-Khasi		3034	Voucher	36,096	0	0		0	36,096	36,096
							Voted-Sixth-Schedule-Khasi		3035	Voucher	1,06,395	0	0		0	1,06,395	1,06,395
							Voted-Sixth-Schedule-Khasi		3036	Voucher	45,023	0	0		0	45,023	45,023
							Voted-Sixth-Schedule-Khasi		3037	Voucher	58,244	0	0		0	58,244	58,244
							Voted-Sixth-Schedule-Khasi		3038	Voucher	21,676	0	0		0	21,676	21,676
							Voted-Sixth-Schedule-Khasi		3039	Voucher	1,25,931	0	0		0	1,25,931	1,25,931
							Voted-Sixth-Schedule-Khasi		3040	Voucher	2,30,335	0	0		0	2,30,335	2,30,335
							Voted-Sixth-Schedule-Khasi		3041	Voucher	10,567	0	0		0	10,567	10,567
							Voted-Sixth-Schedule-Khasi		3045	Voucher	56,109	0	0		0	56,109	56,109
							Voted-Sixth-Schedule-Khasi		3046	Voucher	7,270	0	0		0	7,270	7,270
							Voted-Sixth-Schedule-Khasi		4105	Voucher	43,047	0	0		0	43,047	43,047
							Voted-Sixth-Schedule-Khasi		4106	Voucher	4,348	0	0		0	4,348	4,348
							Voted-Sixth-Schedule-Khasi		4140	Voucher	18,134	0	0		0	18,134	18,134

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

Page No. 381
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	4252	Voucher	2,40,200	0	0	0	2,40,200	2,40,200		
						Voted-Sixth-Schedule-Khasi	4290	Voucher	2,38,147	0	0	0	2,38,147	2,38,147		
						Voted-Sixth-Schedule-Khasi	4291	Voucher	2,17,971	0	0	0	2,17,971	2,17,971		
						Voted-Sixth-Schedule-Khasi	4299	Voucher	41,997	0	0	0	41,997	41,997		
						Voted-Sixth-Schedule-Khasi	4312	Voucher	92,630	0	0	0	92,630	92,630		
						Voted-Sixth-Schedule-Khasi	4411	Voucher	51,713	0	0	0	51,713	51,713		
						Voted-Sixth-Schedule-Khasi	4412	Voucher	1,66,196	0	0	0	1,66,196	1,66,196		
						Voted-Sixth-Schedule-Khasi	4417	Voucher	1,94,369	0	0	0	1,94,369	1,94,369		
						Voted-Sixth-Schedule-Khasi	4420	Voucher	2,48,425	0	0	0	2,48,425	2,48,425		
						Total Object Head-- 51 :				30,47,550	0	0	0	30,47,550	30,47,550	
			Total Sub Head :				30,26,51,615	2,99,186	2,03,32,596	26,24,600	27,93,95,233	30,23,52,429				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	3804	Voucher	1,62,211	0	10,000	0	1,52,211	1,62,211		
						Voted-Sixth-Schedule-Khasi	3849	Voucher	57,378	1,000	9,000	2,200	45,178	56,378		
						Voted-Sixth-Schedule-Khasi	921	Voucher	1,62,211	0	10,000	0	1,52,211	1,62,211		
						Voted-Sixth-Schedule-Khasi	922	Voucher	57,378	1,000	9,000	2,200	45,178	56,378		

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

Page No. 382
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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	Total Object Head-- 1 :				4,39,178	2,000	38,000	4,400	3,94,778	4,37,178			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2234	Voucher	1,99,993	0	0	0	1,99,993	1,99,993				
					Total Object Head-- 13 :				1,99,993	0	0	0	1,99,993	1,99,993				
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1763	Voucher	2,99,980	0	0	0	2,99,980	2,99,980				
					Total Object Head-- 24 :				2,99,980	0	0	0	2,99,980	2,99,980				
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2355	Voucher	1,50,002	0	0	0	1,50,002	1,50,002				
					Total Object Head-- 51 :				1,50,002	0	0	0	1,50,002	1,50,002				
					Total Sub Head :				10,89,153	2,000	38,000	4,400	10,44,753	10,87,153				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	3803	Voucher	2,90,179	0	7,000	0	2,83,179	2,90,179				
						General-Voted	920	Voucher	2,90,179	0	7,000	0	2,83,179	2,90,179				
					Total Object Head-- 1 :				5,80,358	0	14,000	0	5,66,358	5,80,358				
					(13) Office Expenses	General-Voted	2281	Voucher	1,70,006	0	0	0	1,70,006	1,70,006				
					Total Object Head-- 13 :				1,70,006	0	0	0	1,70,006	1,70,006				
					24. P O L	General-Voted	1760	Voucher	3,01,846	0	0	0	3,01,846	3,01,846				
					Total Object Head-- 24 :				3,01,846	0	0	0	3,01,846	3,01,846				
					51.Motor Vehicles	General-Voted	4287	Voucher	1,49,998	0	0	0	1,49,998	1,49,998				
					Total Object Head-- 51 :				1,49,998	0	0	0	1,49,998	1,49,998				
					Total Sub Head :				12,02,208	0	14,000	0	11,88,208	12,02,208				
			0		(01) Salaries	General-Voted	3797											

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

Page No. 383
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	3797	Voucher	6,73,961	4,049	17,000	4,400	6,48,512	6,69,912		
						General-Voted	3798	Voucher	3,34,015	0	76,000	2,200	2,55,815	3,34,015		
						General-Voted	3799	Voucher	1,03,800	0	0	4,400	99,400	1,03,800		
						General-Voted	912	Voucher	7,64,056	4,049	17,000	4,400	7,38,607	7,60,007		
						General-Voted	913	Voucher	3,33,411	0	76,000	2,200	2,55,211	3,33,411		
						General-Voted	914	Voucher	1,03,800	0	0	4,400	99,400	1,03,800		
					Total Object Head-- 1 :					23,13,043	8,098	1,86,000	22,000	20,96,945	23,04,945	
					(13) Office Expenses	General-Voted	2280	Voucher	2,00,001	0	0	0	2,00,001	2,00,001		
						Total Object Head-- 13 :					2,00,001	0	0	0	2,00,001	2,00,001
					24.P.O.L	General-Voted	1761	Voucher	2,67,077	0	0	0	2,67,077	2,67,077		
						Total Object Head-- 24 :					2,67,077	0	0	0	2,67,077	2,67,077
					51.Motor Vehicles	General-Voted	2193	Voucher	70,010	0	0	0	70,010	70,010		
						Total Object Head-- 51 :					70,010	0	0	0	70,010	70,010
			Total Sub Head :					28,50,131	8,098	1,86,000	22,000	26,34,033	28,42,033			
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	3801	Voucher	3,23,596	0	0	2,200	3,21,396	3,23,596		
						General-Voted	3802	Voucher	84,938	0	0	0	84,938	84,938		
						General-Voted	880	Voucher	3,21,272	0	0	2,200	3,19,072	3,21,272		
						General-Voted	917	Voucher	84,938	0	0	0	84,938	84,938		
					Total Object Head-- 1 :					8,14,744	0	0	4,400	8,10,344	8,14,744	
					(13) Office Expenses	General-Voted	2233	Voucher	1,99,997	0	0	0	1,99,997	1,99,997		
						Total Object Head-- 13 :					1,99,997	0	0	0	1,99,997	1,99,997

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

Page No. 384
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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	24. P.O.L.	General-Voted		1759		Voucher		2,99,810		0		0		0		2,99,810		2,99,810								
						Total Object Head-- 24 :						2,99,810		0		0		0		2,99,810		2,99,810								
					51.Motor Vehicles	General-Voted		4292		Voucher		1,49,992		0		0		0		1,49,992		1,49,992								
						Total Object Head-- 51 :								1,49,992		0		0		0		1,49,992		1,49,992						
			Total Sub Head :											14,64,543		0		0		4,400		14,60,143		14,64,543						
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		3842		Voucher		4,45,101		0		33,000		6,600		4,05,501		4,45,101								
						Voted-Sixth-Schedule-Khasi		3844		Voucher		1,36,381		0		31,000		2,200		1,03,181		1,36,381								
						Voted-Sixth-Schedule-Khasi		900		Voucher		4,44,271		0		33,000		6,600		4,04,671		4,44,271								
						Voted-Sixth-Schedule-Khasi		901		Voucher		1,36,381		0		31,000		2,200		1,03,181		1,36,381								
						Total Object Head-- 1 :								11,62,134		0		1,28,000		17,600		10,16,534		11,62,134						
						Total Sub Head :											11,62,134		0		1,28,000		17,600		10,16,534		11,62,134			
			(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted		3783		Voucher		49,514		0		8,000		0		41,514		49,514								
						General-Voted		3838		Voucher		4,76,926		1,000		52,500		8,800		4,14,626		4,75,926								
						General-Voted		3839		Voucher		19,55,105		0		1,28,700		17,600		18,08,805		19,55,105								
						General-Voted		893		Voucher		19,46,714		0		1,28,700		19,800		17,98,214		19,46,714								
						General-Voted		895		Voucher		49,514		0		8,000		0		41,514		49,514								
						General-Voted		896		Voucher		4,76,171		1,000		52,500		8,800		4,13,871		4,75,171								
Total Object Head-- 1 :										49,53,944		2,000		3,78,400		55,000		45,18,544		49,51,944										
Total Sub Head :											49,53,944		2,000		3,78,400		55,000		45,18,544		49,51,944									

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

Page No. 385
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	3841	Voucher	1,42,170	0	22,000	2,200			1,17,970	1,42,170
						General-Voted	899	Voucher	1,42,170	0	22,000	2,200			1,17,970	1,42,170
						Total Object Head-- 1 :				2,84,340	0	44,000	4,400		2,35,940	2,84,340
						Total Sub Head :				2,84,340	0	44,000	4,400		2,35,940	2,84,340
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	3784	Voucher	2,28,972	0	55,000	2,200		1,71,772	2,28,972	
						General-Voted	3840	Voucher	4,02,352	0	19,000	2,200		3,81,152	4,02,352	
						General-Voted	897	Voucher	2,28,972	0	55,000	2,200		1,71,772	2,28,972	
						General-Voted	898	Voucher	4,00,028	0	19,000	2,200		3,78,828	4,00,028	
						Total Object Head-- 1 :				12,60,324	0	1,48,000	8,800		11,03,524	12,60,324
			Total Sub Head :				12,60,324	0	1,48,000	8,800		11,03,524	12,60,324			
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	3781	Voucher	1,91,306	0	22,000	2,200		1,67,106	1,91,306	
						General-Voted	3782	Voucher	1,56,894	0	55,000	2,200		99,694	1,56,894	
						General-Voted	892	Voucher	1,91,306	0	22,000	2,200		1,67,106	1,91,306	
						General-Voted	894	Voucher	1,56,894	0	55,000	2,200		99,694	1,56,894	
						Total Object Head-- 1 :				6,96,400	0	1,54,000	8,800		5,33,600	6,96,400
			Total Sub Head :				6,96,400	0	1,54,000	8,800		5,33,600	6,96,400			
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	3780	Voucher	3,65,508	0	97,000	2,200		2,66,308	3,65,508	
						General-Voted	3837	Voucher	5,62,555	0	40,000	0		5,22,555	5,62,555	
						General-Voted	890	Voucher	6,38,663	0	46,000	2,200		5,90,463	6,38,663	
						General-Voted	891	Voucher	3,65,508	0	97,000	2,200		2,66,308	3,65,508	
						Total Object Head-- 1 :				19,32,234	0	2,80,000	6,600		16,45,634	19,32,234

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

Page No. 386
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	(16) Cost Of Police Guards For S.I.B'S Office		Total Sub Head :						19,32,234	0	2,80,000	6,600		16,45,634	19,32,234
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted		3785	Voucher	4,46,330	0	37,300	8,800	4,00,230	4,46,330		
						General-Voted		3786	Voucher	1,97,607	0	58,000	2,200	1,37,407	1,97,607		
						General-Voted		902	Voucher	4,44,006	0	37,300	8,800	3,97,906	4,44,006		
						General-Voted		903	Voucher	1,97,607	0	58,000	2,200	1,37,407	1,97,607		
						Total Object Head-- 1 :					12,85,550	0	1,90,600	22,000	10,72,950	12,85,550	
			Total Sub Head :					12,85,550	0	1,90,600	22,000	10,72,950	12,85,550				
		Total Minor Head 109 :					32,08,32,576	3,11,284	2,18,93,596	27,78,600	29,58,49,096	32,05,21,292					
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Khasi		3800	Voucher	93,349	0	6,000	0	87,349	93,349		
						Voted-Sixth-Schedule-Khasi		3806	Voucher	1,40,914	0	8,800	0	1,32,114	1,40,914		
						Voted-Sixth-Schedule-Khasi		915	Voucher	93,349	0	6,000	0	87,349	93,349		
						Voted-Sixth-Schedule-Khasi		916	Voucher	1,40,914	0	8,800	0	1,32,114	1,40,914		
						Total Object Head-- 1 :					4,68,526	0	29,600	0	4,38,926	4,68,526	
			(11) Travel Expenses			Voted-Sixth-Schedule-Khasi		2315	Voucher	29,840	0	0	0	29,840	29,840		
						Total Object Head-- 11 :					29,840	0	0	0	29,840	29,840	
			(13) Office Expenses			Voted-Sixth-Schedule-Khasi		2288	Voucher	1,20,002	0	0	0	1,20,002	1,20,002		
						Total Object Head-- 13 :					1,20,002	0	0	0	1,20,002	1,20,002	

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

Page No. 387
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel		24. P.O.L	Voted-Sixth-Schedule-Khasi	2040	Voucher	1,70,952	0	0	0	1,70,952	1,70,952		
									Total Object Head-- 24 :	1,70,952	0	0	0	1,70,952	1,70,952	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	4600	Voucher	1,40,060	0	0	0	1,40,060	1,40,060		
									Total Object Head-- 51 :	1,40,060	0	0	0	1,40,060	1,40,060	
									Total Sub Head :	9,29,380	0	29,600	0	8,99,780	9,29,380	
									Total Minor Head 113 :	9,29,380	0	29,600	0	8,99,780	9,29,380	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	21856	Challan	-73,905	0	0	0	-73,905	-73,905		
									Total Object Head-- 70 :	-73,905	0	0	0	-73,905	-73,905	
									Total Sub Head :	-73,905	0	0	0	-73,905	-73,905	
									Total Minor Head 911 :	-73,905	0	0	0	-73,905	-73,905	
Total Sub Major Head 0 :									32,25,57,883	3,11,284	2,19,63,196	27,87,400	29,74,96,003	32,22,46,599		
Total Major Head 2055 :									32,25,57,883	3,11,284	2,19,63,196	27,87,400	29,74,96,003	32,22,46,599		
Total of Month :									32,25,57,883	3,11,284	2,19,63,196	27,87,400	29,74,96,003	32,22,46,599		
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055		109	(01) District Executive	0	01. Salaries	Voted-Sixth-		227	Voucher	42,750	0	0	0	42,750	42,750	

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

Page No. 388
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		383	Voucher	10,500	0	0	0		10,500	10,500			
						Total Object Head-- 1 :				53,250	0	0	0		53,250	53,250			
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1171	Voucher	3,75,000	0	0	0		3,75,000	3,75,000			
						Voted-Sixth-Schedule-Khasi		1202	Voucher	60,940	0	0	0		60,940	60,940			
						Voted-Sixth-Schedule-Khasi		1203	Voucher	29,931	0	0	0		29,931	29,931			
						Voted-Sixth-Schedule-Khasi		1204	Voucher	26,219	0	0	0		26,219	26,219			
						Voted-Sixth-Schedule-Khasi		1207	Voucher	22,359	0	0	0		22,359	22,359			
						Total Object Head-- 6 :				5,14,449	0	0	0		5,14,449	5,14,449			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		354	Voucher	27,693	0	0	0		27,693	27,693			
						Voted-Sixth-Schedule-Khasi		627	Voucher	42,950	0	0	0		42,950	42,950			
						Total Object Head-- 11 :				70,643	0	0	0		70,643	70,643			
					Total Sub Head :										6,38,342	0	0	0	
			(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		839	Voucher	960	0	0	0		960	960			
						Total Object Head-- 11 :				960	0	0	0		960	960			
						Total Sub Head :										960	0	0	0
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		71	Voucher	2,34,350	0	0	0		2,34,350	2,34,350			

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

Page No. 389
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026																			
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	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		72	Voucher	12,53,850	0	0	0		12,53,850	12,53,850					
										14,88,200	0	0	0		14,88,200	14,88,200					
					Total Object Head-- 51 :						14,88,200	0	0	0		14,88,200	14,88,200				
					Total Sub Head :						14,88,200	0	0	0		14,88,200	14,88,200				
		Total Minor Head 109 :								21,27,502	0	0	0		21,27,502	21,27,502					
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Khasi		394	Voucher	48,258	0	0	0		48,258	48,258						
									48,258	0	0	0		48,258	48,258						
				Total Object Head-- 1 :						48,258	0	0	0		48,258	48,258					
				(11) Travel Expenses					Voted-Sixth-Schedule-Khasi		838	Voucher	8,970	0	0	0		8,970	8,970		
		8,970											0	0	0		8,970	8,970			
		Total Object Head-- 11 :						57,228	0	0	0		57,228	57,228							
		Total Sub Head :						57,228	0	0	0		57,228	57,228							
		Total Minor Head 113 :						57,228	0	0	0		57,228	57,228							
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		22777	Challan	-19,165	0	0	0		-19,165	-19,165					
										Voted-Sixth-Schedule-Khasi	22778	Challan	-30,000	0	0	0		-30,000	-30,000		
										Voted-Sixth-Schedule-Khasi	22908	Challan	-1,05,000	0	0	0		-1,05,000	-1,05,000		
Voted-Sixth-Schedule-Khasi	23018									Challan	-48,516	0	0	0		-48,516	-48,516				
Total Object Head-- 70 :										-2,02,681	0	0	0		-2,02,681	-2,02,681					
Total Sub Head :										-2,02,681	0	0	0		-2,02,681	-2,02,681					

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

Page No. 390
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055		00		911								Total Minor Head 911 :								-2,02,681		0		0 0			-2,02,681		-2,02,681	
												Total Sub Major Head 0 :								19,82,049		0		0 0			19,82,049		19,82,049	
												Total Major Head 2055 :								19,82,049		0		0 0			19,82,049		19,82,049	
												Total of Month :								19,82,049		0		0 0			19,82,049		19,82,049	
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		1039		Voucher		59,555		0		0 0			59,555		59,555			
												Total Object Head-- 14 :						59,555		0		0 0			59,555		59,555			
												Total Sub Head :						59,555		0		0 0			59,555		59,555			
												Total Minor Head 1 :						59,555		0		0 0			59,555		59,555			
				101		(01) State C.I.D.Organisation.		0		(01) Salaries		General-Voted		107		Voucher		2,64,855		0		7,000 0			2,57,855		2,64,855			
												Total Object Head-- 1 :						2,64,855		0		7,000 0			2,57,855		2,64,855			
												Total Sub Head :						2,64,855		0		7,000 0			2,57,855		2,64,855			
						(02) State Special Branch		0		(01) Salaries		General-Voted		108		Voucher		1,72,632		0		13,000 0			1,59,632		1,72,632			
												Total Object Head-- 1 :						1,72,632		0		13,000 0			1,59,632		1,72,632			
												Total Sub Head :						1,72,632		0		13,000 0			1,59,632		1,72,632			

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

Page No. 391
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	101	Total Minor Head 101 :						4,37,487	0	20,000	0	4,17,487	4,37,487	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	100	Voucher	2,06,053	0	41,000	0	1,65,053	2,06,053	
						Voted-Sixth-Schedule-Khasi	112	Voucher	1,94,019	0	0	0	1,94,019	1,94,019	
						Voted-Sixth-Schedule-Khasi	1177	Voucher	2,70,443	0	0	0	2,70,443	2,70,443	
						Voted-Sixth-Schedule-Khasi	1578	Voucher	1,23,751	0	0	0	1,23,751	1,23,751	
						Voted-Sixth-Schedule-Khasi	1579	Voucher	78,897	0	5,000	0	73,897	78,897	
						Voted-Sixth-Schedule-Khasi	1580	Voucher	2,54,814	0	15,000	0	2,39,814	2,54,814	
						Voted-Sixth-Schedule-Khasi	1794	Voucher	4,125	0	0	0	4,125	4,125	
						Voted-Sixth-Schedule-Khasi	1843	Voucher	3,736	0	0	0	3,736	3,736	
						Voted-Sixth-Schedule-Khasi	1844	Voucher	1,23,751	0	0	0	1,23,751	1,23,751	
						Voted-Sixth-Schedule-Khasi	2106	Voucher	72,530	0	20,000	0	52,530	72,530	
						Voted-Sixth-Schedule-Khasi	2107	Voucher	39,891	0	0	0	39,891	39,891	
						Voted-Sixth-Schedule-Khasi	2132	Voucher	85,500	0	0	0	85,500	85,500	
						Voted-Sixth-Schedule-Khasi	2502	Voucher	1,27,390	0	0	0	1,27,390	1,27,390	
						Voted-Sixth-Schedule-Khasi	2503	Voucher	4,246	0	0	0	4,246	4,246	
						Voted-Sixth-	3033	Voucher	13,636	0	0	0	13,636	13,636	

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

Page No. 392
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	3034	Voucher	1,46,572	0	20,000	0		1,26,572	1,46,572
							Voted-Sixth-Schedule-Khasi	35	Voucher	25,53,658	4,662	1,86,750	2,200	23,60,046	25,48,996	
							Voted-Sixth-Schedule-Khasi	36	Voucher	1,10,87,615	17,051	21,90,240	2,200	88,78,124	1,10,70,564	
							Voted-Sixth-Schedule-Khasi	37	Voucher	67,95,419	0	0	0	67,95,419	67,95,419	
							Voted-Sixth-Schedule-Khasi	38	Voucher	1,58,34,403	0	13,670	2,200	1,58,18,533	1,58,34,403	
							Voted-Sixth-Schedule-Khasi	39	Voucher	3,09,231	0	53,500	0	2,55,731	3,09,231	
							Voted-Sixth-Schedule-Khasi	40	Voucher	2,14,413	0	0	0	2,14,413	2,14,413	
							Voted-Sixth-Schedule-Khasi	41	Voucher	1,28,57,259	4,931	96,000	2,200	1,27,54,128	1,28,52,328	
							Voted-Sixth-Schedule-Khasi	42	Voucher	2,81,44,215	25,420	33,64,780	4,400	2,47,49,615	2,81,18,795	
							Voted-Sixth-Schedule-Khasi	43	Voucher	64,86,169	0	4,090	0	64,82,079	64,86,169	
							Voted-Sixth-Schedule-Khasi	44	Voucher	48,04,693	19,301	7,64,120	0	40,21,272	47,85,392	
							Voted-Sixth-Schedule-Khasi	45	Voucher	1,24,08,866	3,458	0	2,200	1,24,03,208	1,24,05,408	
							Voted-Sixth-Schedule-Khasi	46	Voucher	1,90,32,222	6,968	22,56,378	4,400	1,67,64,476	1,90,25,254	
							Voted-Sixth-Schedule-Khasi	77	Voucher	8,91,774	0	1,40,200	0	7,51,574	8,91,774	
							Voted-Sixth-Schedule-Khasi	78	Voucher	2,56,232	0	40,000	0	2,16,232	2,56,232	

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

Page No. 393
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				FEB/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		79	Voucher	5,26,604	0	42,300	0		4,84,304	5,26,604
						Voted-Sixth-Schedule-Khasi		84	Voucher	26,49,292	6,313	2,32,500	0		24,10,479	26,42,979
						Voted-Sixth-Schedule-Khasi		95	Voucher	12,92,440	14,205	2,83,000	0		9,95,235	12,78,235
						Voted-Sixth-Schedule-Khasi		97	Voucher	7,24,120	1,000	99,500	0		6,23,620	7,23,120
						Voted-Sixth-Schedule-Khasi		98	Voucher	20,34,006	0	2,44,000	0		17,90,006	20,34,006
						Voted-Sixth-Schedule-Khasi		99	Voucher	2,89,550	0	40,000	0		2,49,550	2,89,550
						Total Object Head-- 1 :				13,09,41,535	1,03,309	1,01,52,028	19,800		12,06,66,398	13,08,38,226
					02. Wages	Voted-Sixth-Schedule-Khasi		1566	Voucher	9,81,946	0	0	0		9,81,946	9,81,946
						Total Object Head-- 2 :				9,81,946	0	0	0		9,81,946	9,81,946
					05. Rewards	Voted-Sixth-Schedule-Khasi		2583	Voucher	38,200	0	0	0		38,200	38,200
						Voted-Sixth-Schedule-Khasi		2587	Voucher	61,800	0	0	0		61,800	61,800
						Total Object Head-- 5 :				1,00,000	0	0	0		1,00,000	1,00,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1518	Voucher	39,800	0	0	0		39,800	39,800
						Voted-Sixth-Schedule-Khasi		1754	Voucher	46,836	0	0	0		46,836	46,836
						Voted-Sixth-Schedule-Khasi		1758	Voucher	24,230	0	0	0		24,230	24,230
						Voted-Sixth-Schedule-Khasi		1762	Voucher	27,808	0	0	0		27,808	27,808

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

Page No. 394
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1782	Voucher	1,42,585	0	0		0	1,42,585	1,42,585
						Voted-Sixth-Schedule-Khasi		1783	Voucher	76,589	0	0		0	76,589	76,589
						Voted-Sixth-Schedule-Khasi		1935	Voucher	41,713	0	0		0	41,713	41,713
						Voted-Sixth-Schedule-Khasi		2203	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Khasi		2391	Voucher	19,002	0	0		0	19,002	19,002
						Voted-Sixth-Schedule-Khasi		2590	Voucher	70,291	0	0		0	70,291	70,291
						Voted-Sixth-Schedule-Khasi		3011	Voucher	75,000	0	0		0	75,000	75,000
						Voted-Sixth-Schedule-Khasi		3014	Voucher	60,246	0	0		0	60,246	60,246
						Voted-Sixth-Schedule-Khasi		3021	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Khasi		3022	Voucher	3,37,500	0	0		0	3,37,500	3,37,500
						Voted-Sixth-Schedule-Khasi		3104	Voucher	1,47,475	0	0		0	1,47,475	1,47,475
						Voted-Sixth-Schedule-Khasi		3105	Voucher	23,464	0	0		0	23,464	23,464
						Voted-Sixth-Schedule-Khasi		3111	Voucher	17,112	0	0		0	17,112	17,112
						Voted-Sixth-Schedule-Khasi		3231	Voucher	32,853	0	0		0	32,853	32,853
						Voted-Sixth-Schedule-Khasi		3260	Voucher	24,829	0	0		0	24,829	24,829

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

Page No. 395
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3263	Voucher	15,500	0	0		0	15,500	15,500
						Voted-Sixth-Schedule-Khasi		3264	Voucher	15,007	0	0		0	15,007	15,007
						Voted-Sixth-Schedule-Khasi		3266	Voucher	31,037	0	0		0	31,037	31,037
						Voted-Sixth-Schedule-Khasi		3396	Voucher	95,198	0	0		0	95,198	95,198
						Voted-Sixth-Schedule-Khasi		3397	Voucher	1,24,279	0	0		0	1,24,279	1,24,279
						Total Object Head-- 6 :				18,63,354	0	0		0	18,63,354	18,63,354
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1259	Voucher	66,560	0	0		0	66,560	66,560
						Voted-Sixth-Schedule-Khasi		1809	Voucher	1,84,460	0	0		0	1,84,460	1,84,460
						Voted-Sixth-Schedule-Khasi		1988	Voucher	46,480	0	0		0	46,480	46,480
						Voted-Sixth-Schedule-Khasi		1989	Voucher	75,840	0	0		0	75,840	75,840
						Voted-Sixth-Schedule-Khasi		2006	Voucher	17,145	0	0		0	17,145	17,145
						Voted-Sixth-Schedule-Khasi		2072	Voucher	4,70,545	0	0		0	4,70,545	4,70,545
						Voted-Sixth-Schedule-Khasi		2136	Voucher	6,27,200	0	0		0	6,27,200	6,27,200
						Voted-Sixth-Schedule-Khasi		2301	Voucher	5,78,800	0	0		0	5,78,800	5,78,800
						Voted-Sixth-Schedule-Khasi		2454	Voucher	36,080	0	0		0	36,080	36,080
						Voted-Sixth-Schedule-Khasi		2455								

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

Page No. 396
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2455	Voucher	1,17,380	0	0		0	1,17,380	1,17,380
						Voted-Sixth-Schedule-Khasi		2908	Voucher	41,840	0	0		0	41,840	41,840
						Voted-Sixth-Schedule-Khasi		3000	Voucher	2,21,036	0	0		0	2,21,036	2,21,036
						Voted-Sixth-Schedule-Khasi		3045	Voucher	1,75,135	0	0		0	1,75,135	1,75,135
						Voted-Sixth-Schedule-Khasi		3047	Voucher	28,400	0	0		0	28,400	28,400
						Voted-Sixth-Schedule-Khasi		3082	Voucher	55,760	0	0		0	55,760	55,760
						Voted-Sixth-Schedule-Khasi		3083	Voucher	54,160	0	0		0	54,160	54,160
						Voted-Sixth-Schedule-Khasi		3483	Voucher	31,965	0	0		0	31,965	31,965
						Total Object Head-- 11 :				28,28,786	0	0		0	28,28,786	28,28,786
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1519	Voucher	4,400	0	0		0	4,400	4,400
						Voted-Sixth-Schedule-Khasi		1520	Voucher	6,647	0	0		0	6,647	6,647
						Voted-Sixth-Schedule-Khasi		2070	Voucher	1,13,277	0	0		0	1,13,277	1,13,277
						Voted-Sixth-Schedule-Khasi		3401	Voucher	61,565	0	0		0	61,565	61,565
					Total Object Head-- 13 :				1,85,889	0	0		0	1,85,889	1,85,889	
					21. Materials And Supplies				Voted-Sixth-Schedule-Khasi		2069	Voucher	33,153	0	0	

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

Page No. 397
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				33,153	0	0	0	0	33,153	33,153
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3110	Voucher	57,685	0	0	0	57,685	57,685		
					Total Object Head-- 51 :				57,685	0	0	0	57,685	57,685		
					Total Sub Head :				13,69,92,348	1,03,309	1,01,52,028	19,800	12,67,17,211	13,68,89,039		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	110	Voucher	1,62,211	0	10,000	0	1,52,211	1,62,211		
						Voted-Sixth-Schedule-Khasi	111	Voucher	57,378	1,000	9,000	0	47,378	56,378		
					Total Object Head-- 1 :				2,19,589	1,000	19,000	0	1,99,589	2,18,589		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1803	Voucher	3,25,150	0	0	0	3,25,150	3,25,150		
						Total Object Head-- 11 :				3,25,150	0	0	0	3,25,150	3,25,150	
					Total Sub Head :				5,44,739	1,000	19,000	0	5,24,739	5,43,739		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	109	Voucher	2,91,507	0	7,000	0	2,84,507	2,91,507		
						Total Object Head-- 1 :				2,91,507	0	7,000	0	2,84,507	2,91,507	
						Total Sub Head :				2,91,507	0	7,000	0	2,84,507	2,91,507	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	101	Voucher	6,78,309	4,049	17,300	0	6,56,960	6,74,260		
						General-Voted	102	Voucher	3,36,129	0	76,000	0	2,60,129	3,36,129		
						General-Voted	103	Voucher	1,03,800	0	0	0	1,03,800	1,03,800		
						Total Object Head-- 1 :				11,18,238	4,049	93,300	0	10,20,889	11,14,189	

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

Page No. 398
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026															
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	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.				Total Sub Head :				11,18,238	4,049	93,300	0	10,20,889	11,14,189	
			(07) Registration And Surveillance Of Foreigners		0	(01) Salaries	General-Voted	105	Voucher		3,23,596	0	0	0	3,23,596	3,23,596	
							General-Voted	106	Voucher		84,938	0	0	0	84,938	84,938	
							Total Object Head-- 1 :				4,08,534	0	0	0	4,08,534	4,08,534	
							Total Sub Head :				4,08,534	0	0	0	4,08,534	4,08,534	
			(09) Cost Of Police Guards Supplied To State Bank Of India.		0	(01) Salaries	Voted-Sixth-Schedule-Khasi	92	Voucher		4,45,101	0	33,000	0	4,12,101	4,45,101	
							Voted-Sixth-Schedule-Khasi	93	Voucher		1,36,381	0	31,000	0	1,05,381	1,36,381	
							Total Object Head-- 1 :				5,81,482	0	64,000	0	5,17,482	5,81,482	
							Total Sub Head :				5,81,482	0	64,000	0	5,17,482	5,81,482	
			(10) Cost Of Police Guards Supplied To All India Radio.		0	(01) Salaries	General-Voted	81	Voucher		19,55,105	0	1,28,700	0	18,26,405	19,55,105	
							General-Voted	87	Voucher		49,514	0	8,000	0	41,514	49,514	
							General-Voted	88	Voucher		4,76,926	1,000	52,500	0	4,23,426	4,75,926	
							Total Object Head-- 1 :				24,81,545	1,000	1,89,200	0	22,91,345	24,80,545	
							Total Sub Head :				24,81,545	1,000	1,89,200	0	22,91,345	24,80,545	
			(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.		0	(01) Salaries	General-Voted	91	Voucher		1,42,170	0	22,000	0	1,20,170	1,42,170	
							Total Object Head-- 1 :				1,42,170	0	22,000	0	1,20,170	1,42,170	
							Total Sub Head :				1,42,170	0	22,000	0	1,20,170	1,42,170	
			(12) Cost Of Police		0	(01) Salaries	General-Voted	89	Voucher		2,28,972	0	60,000	0	1,68,972	2,28,972	

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

Page No. 399
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				FEB/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610		
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted		90	Voucher	4,02,352	0	19,000	0	3,83,352	4,02,352				
						Total Object Head-- 1 :					6,31,324	0	79,000	0	5,52,324	6,31,324			
						Total Sub Head :					6,31,324	0	79,000	0	5,52,324	6,31,324			
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted		85	Voucher	1,91,306	0	22,000	0	1,69,306	1,91,306				
						General-Voted		86	Voucher	1,56,894	0	55,000	0	1,01,894	1,56,894				
						Total Object Head-- 1 :					3,48,200	0	77,000	0	2,71,200	3,48,200			
			Total Sub Head :					3,48,200	0	77,000	0	2,71,200	3,48,200						
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted		82	Voucher	5,05,703	0	39,000	0	4,66,703	5,05,703				
						General-Voted		83	Voucher	3,65,508	0	97,000	0	2,68,508	3,65,508				
						Total Object Head-- 1 :					8,71,211	0	1,36,000	0	7,35,211	8,71,211			
			Total Sub Head :					8,71,211	0	1,36,000	0	7,35,211	8,71,211						
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted		94	Voucher	4,40,195	0	37,300	0	4,02,895	4,40,195				
						General-Voted		96	Voucher	1,97,607	0	58,000	0	1,39,607	1,97,607				
						Total Object Head-- 1 :					6,37,802	0	95,300	0	5,42,502	6,37,802			
			Total Sub Head :					6,37,802	0	95,300	0	5,42,502	6,37,802						
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		2431	Voucher	35,530	0	0	0	35,530	35,530				
						Voted-Sixth-Schedule-Khasi		2432	Voucher	1,67,925	0	0	0	1,67,925	1,67,925				
						Voted-Sixth-Schedule-Khasi		2433	Voucher	1,68,890	0	0	0	1,68,890	1,68,890				
						Voted-Sixth-		2434	Voucher	1,83,600	0	0	0	1,83,600	1,83,600				

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

Page No. 400
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		2461	Voucher	1,79,260	0	0		0	1,79,260	1,79,260
						Voted-Sixth-Schedule-Khasi		2493	Voucher	70,900	0	0		0	70,900	70,900
						Voted-Sixth-Schedule-Khasi		2495	Voucher	70,900	0	0		0	70,900	70,900
						Voted-Sixth-Schedule-Khasi		2645	Voucher	1,95,980	0	0		0	1,95,980	1,95,980
						Voted-Sixth-Schedule-Khasi		2646	Voucher	2,34,350	0	0		0	2,34,350	2,34,350
						Voted-Sixth-Schedule-Khasi		2694	Voucher	12,12,225	0	0		0	12,12,225	12,12,225
						Voted-Sixth-Schedule-Khasi		2695	Voucher	4,36,600	0	0		0	4,36,600	4,36,600
						Voted-Sixth-Schedule-Khasi		2698	Voucher	2,24,650	0	0		0	2,24,650	2,24,650
						Voted-Sixth-Schedule-Khasi		2700	Voucher	2,39,790	0	0		0	2,39,790	2,39,790
						Voted-Sixth-Schedule-Khasi		2701	Voucher	2,39,790	0	0		0	2,39,790	2,39,790
						Voted-Sixth-Schedule-Khasi		2779	Voucher	17,01,472	0	0		0	17,01,472	17,01,472
						Voted-Sixth-Schedule-Khasi		2968	Voucher	1,45,950	0	0		0	1,45,950	1,45,950
						Total Object Head-- 51 :				55,07,812	0	0		0	55,07,812	55,07,812
						Total Sub Head :				55,07,812	0	0		0	55,07,812	55,07,812
						Total Minor Head 109 :				15,05,56,912	1,09,358	1,09,33,828		19,800	13,94,93,926	15,04,47,554
		113	(01) Hospital Charges For 0	(01) Salaries	Voted-Sixth-		104	Voucher	93,349	0	6,000		0	87,349	93,349	

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

Page No. 401
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		80	Voucher	1,40,914	0	8,800		0	1,32,114	1,40,914
					Total Object Head-- 1 :					2,34,263	0	14,800		0	2,19,463	2,34,263
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1396	Voucher	24,000	0	0		0	24,000	24,000
						Voted-Sixth-Schedule-Khasi		1537	Voucher	98,240	0	0		0	98,240	98,240
						Voted-Sixth-Schedule-Khasi		2462	Voucher	3,805	0	0		0	3,805	3,805
					Total Object Head-- 11 :					1,26,045	0	0		0	1,26,045	1,26,045
					Total Sub Head :					3,60,308	0	14,800		0	3,45,508	3,60,308
					Total Minor Head 113 :					3,60,308	0	14,800		0	3,45,508	3,60,308
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi		23567	Challan	-5,919	0	0		0	-5,919	-5,919
						Voted-Sixth-Schedule-Khasi		23568	Challan	-62,300	0	0		0	-62,300	-62,300
						Voted-Sixth-Schedule-Khasi		24012	Challan	-1,50,000	0	0		0	-1,50,000	-1,50,000
					Total Object Head-- 70 :					-2,18,219	0	0		0	-2,18,219	-2,18,219
					Total Sub Head :					-2,18,219	0	0		0	-2,18,219	-2,18,219
					Total Minor Head 911 :					-2,18,219	0	0		0	-2,18,219	-2,18,219
					Total Sub Major Head 0 :					15,11,96,043	1,09,358	1,09,68,628		19,800	14,00,98,257	15,10,86,685
					Total Major Head 2055 :					15,11,96,043	1,09,358	1,09,68,628		19,800	14,00,98,257	15,10,86,685

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

Page No. 402
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
Total of Month :											15,11,96,043	1,09,358	1,09,68,628			19,800	14,00,98,257	15,10,86,685				
Month of Account:		MAR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2084	Voucher	9,239	0	0	0	9,239	9,239								
						General-Voted	2813	Voucher	24,400	0	0	0	24,400	24,400								
						General-Voted	2848	Voucher	1,10,400	0	0	0	1,10,400	1,10,400								
						General-Voted	3019	Voucher	37,200	0	0	0	37,200	37,200								
						General-Voted	3204	Voucher	60,000	0	0	0	60,000	60,000								
						General-Voted	3205	Voucher	12,000	0	0	0	12,000	12,000								
						General-Voted	3578	Voucher	27,61,807	0	0	0	27,61,807	27,61,807								
						General-Voted	5802	Voucher	2,870	0	0	0	2,870	2,870								
						General-Voted	6647	Voucher	38,000	0	0	0	38,000	38,000								
						General-Voted	7390	Voucher	43,624	0	0	0	43,624	43,624								
						General-Voted	9206	Voucher	15,600	0	0	0	15,600	15,600								
						General-Voted	9208	Voucher	3,48,352	0	0	0	3,48,352	3,48,352								
						General-Voted	9317	Voucher	46,800	0	0	0	46,800	46,800								
						Total Object Head-- 14 :											35,10,292	0	0	0	35,10,292	35,10,292
						Total Sub Head :											35,10,292	0	0	0	35,10,292	35,10,292
Total Minor Head 1 :											35,10,292	0	0	0	35,10,292	35,10,292						

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

Page No. 403
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	786	Voucher	2,64,855	0	7,000	0			2,57,855	2,64,855
					Total Object Head-- 1 :					2,64,855	0	7,000	0		2,57,855	2,64,855
					Total Sub Head :					2,64,855	0	7,000	0		2,57,855	2,64,855
			(02) State Special Branch	0	(01) Salaries	General-Voted	787	Voucher	1,72,632	1,000	13,000	0		1,58,632	1,71,632	
					Total Object Head-- 1 :					1,72,632	1,000	13,000	0		1,58,632	1,71,632
					Total Sub Head :					1,72,632	1,000	13,000	0		1,58,632	1,71,632
			(10) Expenditure Related To Case Investigation	0	50. Other Charges	General-Voted	8037	Voucher	84,854	0	0	0		84,854	84,854	
						General-Voted	9242	Voucher	3,65,929	0	0	0		3,65,929	3,65,929	
					Total Object Head-- 50 :					4,50,783	0	0	0		4,50,783	4,50,783
					Total Sub Head :					4,50,783	0	0	0		4,50,783	4,50,783
		Total Minor Head 101 :					8,88,270	1,000	20,000	0		8,67,270	8,87,270			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1180	Voucher	9,362	0	0	0		9,362	9,362	
						Voted-Sixth-Schedule-Khasi	1313	Voucher	4,648	0	0	0		4,648	4,648	
						Voted-Sixth-Schedule-Khasi	1488	Voucher	1,31,696	0	0	0		1,31,696	1,31,696	
						Voted-Sixth-Schedule-Khasi	1799	Voucher	3,45,388	1,000	17,000	0		3,27,388	3,44,388	
						Voted-Sixth-Schedule-Khasi	1800	Voucher	13,547	0	0	0		13,547	13,547	
						Voted-Sixth-Schedule-Khasi	2145	Voucher	57,637	0	5,000	0		52,637	57,637	
						Voted-Sixth-	2171	Voucher								

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

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		2171		27,108	0	0	0		27,108	27,108
							Voted-Sixth-Schedule-Khasi		5202	Voucher	37,541	0	0	0		37,541	37,541
							Voted-Sixth-Schedule-Khasi		5764	Voucher	24,291	0	0	0		24,291	24,291
							Voted-Sixth-Schedule-Khasi		6208	Voucher	13,25,000	0	0	0		13,25,000	13,25,000
							Voted-Sixth-Schedule-Khasi		6904	Voucher	11,70,000	0	0	0		11,70,000	11,70,000
							Voted-Sixth-Schedule-Khasi		6906	Voucher	13,50,000	0	0	0		13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi		6945	Voucher	13,50,000	0	0	0		13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi		6946	Voucher	13,50,000	0	0	0		13,50,000	13,50,000
							Voted-Sixth-Schedule-Khasi		722	Voucher	69,97,426	9,000	0	0		69,88,426	69,88,426
							Voted-Sixth-Schedule-Khasi		725	Voucher	64,20,015	17,000	4,090	0		63,98,925	64,03,015
							Voted-Sixth-Schedule-Khasi		7259	Voucher	88,482	0	0	0		88,482	88,482
							Voted-Sixth-Schedule-Khasi		726	Voucher	24,60,980	7,662	1,79,750	0		22,73,568	24,53,318
							Voted-Sixth-Schedule-Khasi		7312	Voucher	1,16,698	0	0	0		1,16,698	1,16,698
							Voted-Sixth-Schedule-Khasi		7313	Voucher	78,408	0	0	0		78,408	78,408
							Voted-Sixth-Schedule-Khasi		740	Voucher	1,28,57,259	25,931	96,000	2,200		1,27,33,128	1,28,31,328

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

Page No. 405
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi		741	Voucher	1,25,71,794	19,458	0	2,200	1,25,50,136	1,25,52,336	
							Voted-Sixth-Schedule-Khasi		742	Voucher	26,49,292	11,313	2,32,500	0	24,05,479	26,37,979	
							Voted-Sixth-Schedule-Khasi		743	Voucher	1,58,87,365	31,000	13,670	2,200	1,58,40,495	1,58,56,365	
							Voted-Sixth-Schedule-Khasi		744	Voucher	1,91,22,282	16,968	22,51,378	4,400	1,68,49,536	1,91,05,314	
							Voted-Sixth-Schedule-Khasi		7622	Voucher	82,630	0	0	0	82,630	82,630	
							Voted-Sixth-Schedule-Khasi		7623	Voucher	1,32,781	0	0	0	1,32,781	1,32,781	
							Voted-Sixth-Schedule-Khasi		7630	Voucher	1,24,322	0	0	0	1,24,322	1,24,322	
							Voted-Sixth-Schedule-Khasi		7641	Voucher	1,17,114	0	0	0	1,17,114	1,17,114	
							Voted-Sixth-Schedule-Khasi		7642	Voucher	1,26,798	0	0	0	1,26,798	1,26,798	
							Voted-Sixth-Schedule-Khasi		775	Voucher	7,63,392	0	1,40,200	0	6,23,192	7,63,392	
							Voted-Sixth-Schedule-Khasi		776	Voucher	2,56,232	0	40,000	0	2,16,232	2,56,232	
							Voted-Sixth-Schedule-Khasi		777	Voucher	1,27,876	0	0	0	1,27,876	1,27,876	
							Voted-Sixth-Schedule-Khasi		7780	Voucher	87,935	0	0	0	87,935	87,935	
							Voted-Sixth-Schedule-Khasi		7785	Voucher	1,73,691	0	0	0	1,73,691	1,73,691	
							Voted-Sixth-Schedule-Khasi		7789	Voucher	97,854	0	0	0	97,854	97,854	

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

Page No. 406
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	7859	Voucher	1,34,400	0	0	0	1,34,400	1,34,400	
						Voted-Sixth-Schedule-Khasi	7873	Voucher	1,05,512	0	0	0	1,05,512	1,05,512	
						Voted-Sixth-Schedule-Khasi	788	Voucher	7,24,120	3,000	99,500	0	6,21,620	7,21,120	
						Voted-Sixth-Schedule-Khasi	789	Voucher	20,30,986	0	2,54,000	0	17,76,986	20,30,986	
						Voted-Sixth-Schedule-Khasi	790	Voucher	1,76,072	0	20,000	0	1,56,072	1,76,072	
						Voted-Sixth-Schedule-Khasi	791	Voucher	2,06,053	0	41,000	0	1,65,053	2,06,053	
						Voted-Sixth-Schedule-Khasi	800	Voucher	1,13,478	0	20,000	0	93,478	1,13,478	
						Voted-Sixth-Schedule-Khasi	801	Voucher	3,83,761	0	36,500	0	3,47,261	3,83,761	
						Voted-Sixth-Schedule-Khasi	802	Voucher	3,01,667	0	0	0	3,01,667	3,01,667	
						Voted-Sixth-Schedule-Khasi	8025	Voucher	13,50,000	0	0	0	13,50,000	13,50,000	
						Voted-Sixth-Schedule-Khasi	8027	Voucher	13,50,000	0	0	0	13,50,000	13,50,000	
						Voted-Sixth-Schedule-Khasi	803	Voucher	36,946	0	0	0	36,946	36,946	
						Voted-Sixth-Schedule-Khasi	8139	Voucher	1,89,752	0	0	0	1,89,752	1,89,752	
						Voted-Sixth-Schedule-Khasi	8763	Voucher	14,47,400	0	0	0	14,47,400	14,47,400	
						Voted-Sixth-Schedule-Khasi	919	Voucher	2,81,83,827	67,420	33,88,780	4,400	2,47,23,227	2,81,16,407	

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

Page No. 407
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		920	Voucher	1,12,84,665	18,051	22,18,240	2,200		90,46,174	1,12,66,614
						Voted-Sixth-Schedule-Khasi		923	Voucher	6,73,656	0	32,000	0	6,41,656	6,73,656	
						Voted-Sixth-Schedule-Khasi		9243	Voucher	92,583	0	0	0	92,583	92,583	
						Voted-Sixth-Schedule-Khasi		939	Voucher	12,92,440	14,205	2,83,000	0	9,95,235	12,78,235	
						Voted-Sixth-Schedule-Khasi		940	Voucher	46,39,294	20,301	7,29,120	0	38,89,873	46,18,993	
						Total Object Head-- 1 :				14,32,53,456	2,62,309	1,01,01,728	17,600	13,28,71,819	14,29,91,147	
					02. Wages	Voted-Sixth-Schedule-Khasi		5601	Voucher	24,38,271	0	0	0	24,38,271	24,38,271	
						Total Object Head-- 2 :				24,38,271	0	0	0	24,38,271	24,38,271	
					05. Rewards	Voted-Sixth-Schedule-Khasi		2785	Voucher	1,92,000	0	0	0	1,92,000	1,92,000	
						Voted-Sixth-Schedule-Khasi		3592	Voucher	14,000	0	0	0	14,000	14,000	
						Voted-Sixth-Schedule-Khasi		4284	Voucher	8,000	0	0	0	8,000	8,000	
						Voted-Sixth-Schedule-Khasi		7918	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 5 :				2,64,000	0	0	0	2,64,000	2,64,000	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1226	Voucher	1,01,021	0	0	0	1,01,021	1,01,021	
						Voted-Sixth-Schedule-Khasi		1262	Voucher	49,390	0	0	0	49,390	49,390	
						Voted-Sixth-Schedule-Khasi		1554	Voucher	1,13,578	0	0	0	1,13,578	1,13,578	

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

Page No. 408
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1555	Voucher	1,13,123	0	0	0	0	1,13,123	1,13,123
						Voted-Sixth-Schedule-Khasi		1556	Voucher	44,085	0	0	0	0	44,085	44,085
						Voted-Sixth-Schedule-Khasi		1557	Voucher	15,562	0	0	0	0	15,562	15,562
						Voted-Sixth-Schedule-Khasi		1558	Voucher	33,818	0	0	0	0	33,818	33,818
						Voted-Sixth-Schedule-Khasi		1738	Voucher	25,265	0	0	0	0	25,265	25,265
						Voted-Sixth-Schedule-Khasi		1739	Voucher	32,904	0	0	0	0	32,904	32,904
						Voted-Sixth-Schedule-Khasi		1740	Voucher	12,235	0	0	0	0	12,235	12,235
						Voted-Sixth-Schedule-Khasi		1741	Voucher	20,879	0	0	0	0	20,879	20,879
						Voted-Sixth-Schedule-Khasi		1742	Voucher	1,523	0	0	0	0	1,523	1,523
						Voted-Sixth-Schedule-Khasi		24936	Challan	-1,50,000	0	0	0	0	-1,50,000	-1,50,000
						Voted-Sixth-Schedule-Khasi		2506	Voucher	7,080	0	0	0	0	7,080	7,080
						Voted-Sixth-Schedule-Khasi		2507	Voucher	1,39,215	0	0	0	0	1,39,215	1,39,215
						Voted-Sixth-Schedule-Khasi		2508	Voucher	18,465	0	0	0	0	18,465	18,465
						Voted-Sixth-Schedule-Khasi		2509	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Khasi		2542	Voucher	47,208	0	0	0	0	47,208	47,208

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

Page No. 409
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2553	Voucher	29,374	0	0		0	29,374	29,374
						Voted-Sixth-Schedule-Khasi		2558	Voucher	16,299	0	0		0	16,299	16,299
						Voted-Sixth-Schedule-Khasi		2569	Voucher	82,120	0	0		0	82,120	82,120
						Voted-Sixth-Schedule-Khasi		2570	Voucher	16,281	0	0		0	16,281	16,281
						Voted-Sixth-Schedule-Khasi		2758	Voucher	34,034	0	0		0	34,034	34,034
						Voted-Sixth-Schedule-Khasi		2786	Voucher	60,547	0	0		0	60,547	60,547
						Voted-Sixth-Schedule-Khasi		2787	Voucher	41,358	0	0		0	41,358	41,358
						Voted-Sixth-Schedule-Khasi		2788	Voucher	20,252	0	0		0	20,252	20,252
						Voted-Sixth-Schedule-Khasi		2789	Voucher	9,443	0	0		0	9,443	9,443
						Voted-Sixth-Schedule-Khasi		2790	Voucher	35,153	0	0		0	35,153	35,153
						Voted-Sixth-Schedule-Khasi		2791	Voucher	80,853	0	0		0	80,853	80,853
						Voted-Sixth-Schedule-Khasi		2792	Voucher	19,383	0	0		0	19,383	19,383
						Voted-Sixth-Schedule-Khasi		2793	Voucher	35,706	0	0		0	35,706	35,706
						Voted-Sixth-Schedule-Khasi		2794	Voucher	61,370	0	0		0	61,370	61,370
					Voted-Sixth-Schedule-Khasi		2795	Voucher	31,565	0	0		0	31,565	31,565	

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

Page No. 410
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi		2802	Voucher	15,589	0	0	0		15,589	15,589
							Voted-Sixth-Schedule-Khasi		2814	Voucher	2,07,984	0	0	0		2,07,984	2,07,984
							Voted-Sixth-Schedule-Khasi		3129	Voucher	1,44,638	0	0	0		1,44,638	1,44,638
							Voted-Sixth-Schedule-Khasi		3151	Voucher	73,533	0	0	0		73,533	73,533
							Voted-Sixth-Schedule-Khasi		3158	Voucher	57,356	0	0	0		57,356	57,356
							Voted-Sixth-Schedule-Khasi		3187	Voucher	38,235	0	0	0		38,235	38,235
							Voted-Sixth-Schedule-Khasi		3196	Voucher	1,22,147	0	0	0		1,22,147	1,22,147
							Voted-Sixth-Schedule-Khasi		3197	Voucher	1,93,191	0	0	0		1,93,191	1,93,191
							Voted-Sixth-Schedule-Khasi		3198	Voucher	68,423	0	0	0		68,423	68,423
							Voted-Sixth-Schedule-Khasi		3200	Voucher	92,015	0	0	0		92,015	92,015
							Voted-Sixth-Schedule-Khasi		3208	Voucher	9,458	0	0	0		9,458	9,458
							Voted-Sixth-Schedule-Khasi		3209	Voucher	43,543	0	0	0		43,543	43,543
							Voted-Sixth-Schedule-Khasi		3210	Voucher	83,189	0	0	0		83,189	83,189
							Voted-Sixth-Schedule-Khasi		3213	Voucher	38,947	0	0	0		38,947	38,947
							Voted-Sixth-Schedule-Khasi		3215	Voucher	51,764	0	0	0		51,764	51,764

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

Page No. 411
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi		3218	Voucher	27,260	0	0	0		27,260	27,260	
							Voted-Sixth-Schedule-Khasi		3219	Voucher	11,243	0	0	0		11,243	11,243	
							Voted-Sixth-Schedule-Khasi		3280	Voucher	45,508	0	0	0		45,508	45,508	
							Voted-Sixth-Schedule-Khasi		3303	Voucher	54,208	0	0	0		54,208	54,208	
							Voted-Sixth-Schedule-Khasi		3316	Voucher	1,12,029	0	0	0		1,12,029	1,12,029	
							Voted-Sixth-Schedule-Khasi		3337	Voucher	1,77,345	0	0	0		1,77,345	1,77,345	
							Voted-Sixth-Schedule-Khasi		3341	Voucher	77,633	0	0	0		77,633	77,633	
							Voted-Sixth-Schedule-Khasi		3378	Voucher	16,962	0	0	0		16,962	16,962	
							Voted-Sixth-Schedule-Khasi		3379	Voucher	1,24,385	0	0	0		1,24,385	1,24,385	
							Voted-Sixth-Schedule-Khasi		3380	Voucher	8,335	0	0	0		8,335	8,335	
							Voted-Sixth-Schedule-Khasi		3381	Voucher	2,53,112	0	0	0		2,53,112	2,53,112	
							Voted-Sixth-Schedule-Khasi		3384	Voucher	1,26,050	0	0	0		1,26,050	1,26,050	
							Voted-Sixth-Schedule-Khasi		3385	Voucher	98,140	0	0	0		98,140	98,140	
							Voted-Sixth-Schedule-Khasi		3584	Voucher	5,121	0	0	0		5,121	5,121	
							Voted-Sixth-Schedule-Khasi		3585	Voucher	8,489	0	0	0		8,489	8,489	

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

Page No. 412
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3586	Voucher	1,22,776	0	0	0	0	1,22,776	1,22,776
						Voted-Sixth-Schedule-Khasi		3673	Voucher	63,607	0	0	0	0	63,607	63,607
						Voted-Sixth-Schedule-Khasi		3818	Voucher	57,711	0	0	0	0	57,711	57,711
						Voted-Sixth-Schedule-Khasi		3823	Voucher	15,556	0	0	0	0	15,556	15,556
						Voted-Sixth-Schedule-Khasi		7223	Voucher	74,332	0	0	0	0	74,332	74,332
						Voted-Sixth-Schedule-Khasi		7224	Voucher	1,14,640	0	0	0	0	1,14,640	1,14,640
						Voted-Sixth-Schedule-Khasi		7225	Voucher	27,683	0	0	0	0	27,683	27,683
						Voted-Sixth-Schedule-Khasi		7226	Voucher	53,709	0	0	0	0	53,709	53,709
						Voted-Sixth-Schedule-Khasi		7227	Voucher	1,767	0	0	0	0	1,767	1,767
						Voted-Sixth-Schedule-Khasi		7228	Voucher	4,473	0	0	0	0	4,473	4,473
						Voted-Sixth-Schedule-Khasi		7229	Voucher	80,636	0	0	0	0	80,636	80,636
						Voted-Sixth-Schedule-Khasi		7230	Voucher	29,936	0	0	0	0	29,936	29,936
						Voted-Sixth-Schedule-Khasi		7231	Voucher	54,756	0	0	0	0	54,756	54,756
						Voted-Sixth-Schedule-Khasi		7232	Voucher	3,75,168	0	0	0	0	3,75,168	3,75,168
						Voted-Sixth-Schedule-Khasi		7233	Voucher	14,986	0	0	0	0	14,986	14,986

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

Page No. 413
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Khasi		7234	Voucher	59,862	0	0	0	0	59,862	59,862
							Voted-Sixth-Schedule-Khasi		7235	Voucher	4,829	0	0	0	0	4,829	4,829
							Voted-Sixth-Schedule-Khasi		7236	Voucher	1,47,845	0	0	0	0	1,47,845	1,47,845
							Voted-Sixth-Schedule-Khasi		7237	Voucher	26,366	0	0	0	0	26,366	26,366
							Voted-Sixth-Schedule-Khasi		7238	Voucher	1,22,796	0	0	0	0	1,22,796	1,22,796
							Voted-Sixth-Schedule-Khasi		7338	Voucher	10,033	0	0	0	0	10,033	10,033
							Voted-Sixth-Schedule-Khasi		7339	Voucher	77,642	0	0	0	0	77,642	77,642
							Voted-Sixth-Schedule-Khasi		7373	Voucher	36,653	0	0	0	0	36,653	36,653
							Voted-Sixth-Schedule-Khasi		7374	Voucher	58,552	0	0	0	0	58,552	58,552
							Voted-Sixth-Schedule-Khasi		7375	Voucher	27,447	0	0	0	0	27,447	27,447
							Voted-Sixth-Schedule-Khasi		7376	Voucher	17,908	0	0	0	0	17,908	17,908
							Voted-Sixth-Schedule-Khasi		7377	Voucher	12,849	0	0	0	0	12,849	12,849
							Voted-Sixth-Schedule-Khasi		7380	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
							Voted-Sixth-Schedule-Khasi		7381	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
							Voted-Sixth-Schedule-Khasi		7383	Voucher	1,37,294	0	0	0	0	1,37,294	1,37,294

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

Page No. 414
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		7384	Voucher	1,81,616	0	0	0	0	1,81,616	1,81,616
						Voted-Sixth-Schedule-Khasi		7385	Voucher	19,461	0	0	0	0	19,461	19,461
						Voted-Sixth-Schedule-Khasi		7386	Voucher	12,575	0	0	0	0	12,575	12,575
						Voted-Sixth-Schedule-Khasi		7387	Voucher	54,630	0	0	0	0	54,630	54,630
						Voted-Sixth-Schedule-Khasi		7419	Voucher	1,43,741	0	0	0	0	1,43,741	1,43,741
						Voted-Sixth-Schedule-Khasi		7420	Voucher	1,81,309	0	0	0	0	1,81,309	1,81,309
						Voted-Sixth-Schedule-Khasi		7421	Voucher	79,830	0	0	0	0	79,830	79,830
						Voted-Sixth-Schedule-Khasi		7422	Voucher	88,484	0	0	0	0	88,484	88,484
						Voted-Sixth-Schedule-Khasi		7465	Voucher	85,202	0	0	0	0	85,202	85,202
						Voted-Sixth-Schedule-Khasi		7466	Voucher	1,22,686	0	0	0	0	1,22,686	1,22,686
						Voted-Sixth-Schedule-Khasi		7467	Voucher	43,825	0	0	0	0	43,825	43,825
						Voted-Sixth-Schedule-Khasi		7468	Voucher	10,986	0	0	0	0	10,986	10,986
						Voted-Sixth-Schedule-Khasi		7469	Voucher	85,659	0	0	0	0	85,659	85,659
						Voted-Sixth-Schedule-Khasi		7470	Voucher	2,91,271	0	0	0	0	2,91,271	2,91,271
						Voted-Sixth-Schedule-Khasi		7471	Voucher	52,976	0	0	0	0	52,976	52,976

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

Page No. 415
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		7472	Voucher	98,708	0	0		0	98,708	98,708
						Voted-Sixth-Schedule-Khasi		7473	Voucher	72,709	0	0		0	72,709	72,709
						Voted-Sixth-Schedule-Khasi		7474	Voucher	1,06,395	0	0		0	1,06,395	1,06,395
						Voted-Sixth-Schedule-Khasi		7475	Voucher	1,14,560	0	0		0	1,14,560	1,14,560
						Voted-Sixth-Schedule-Khasi		7476	Voucher	1,43,357	0	0		0	1,43,357	1,43,357
						Voted-Sixth-Schedule-Khasi		7477	Voucher	77,767	0	0		0	77,767	77,767
						Voted-Sixth-Schedule-Khasi		7478	Voucher	59,900	0	0		0	59,900	59,900
						Voted-Sixth-Schedule-Khasi		7479	Voucher	80,393	0	0		0	80,393	80,393
						Voted-Sixth-Schedule-Khasi		7480	Voucher	74,132	0	0		0	74,132	74,132
						Voted-Sixth-Schedule-Khasi		7494	Voucher	24,215	0	0		0	24,215	24,215
						Voted-Sixth-Schedule-Khasi		7624	Voucher	2,200	0	0		0	2,200	2,200
						Voted-Sixth-Schedule-Khasi		7782	Voucher	1,65,222	0	0		0	1,65,222	1,65,222
						Voted-Sixth-Schedule-Khasi		7788	Voucher	30,511	0	0		0	30,511	30,511
						Voted-Sixth-Schedule-Khasi		7862	Voucher	9,070	0	0		0	9,070	9,070
						Voted-Sixth-Schedule-Khasi		7863	Voucher	44,278	0	0		0	44,278	44,278

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

Page No. 416
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		7864	Voucher	69,134	0	0		0	69,134	69,134
						Voted-Sixth-Schedule-Khasi		7865	Voucher	13,354	0	0		0	13,354	13,354
						Voted-Sixth-Schedule-Khasi		7867	Voucher	1,22,529	0	0		0	1,22,529	1,22,529
						Voted-Sixth-Schedule-Khasi		7879	Voucher	9,575	0	0		0	9,575	9,575
						Voted-Sixth-Schedule-Khasi		7940	Voucher	8,273	0	0		0	8,273	8,273
						Voted-Sixth-Schedule-Khasi		8686	Voucher	20,785	0	0		0	20,785	20,785
						Voted-Sixth-Schedule-Khasi		8772	Voucher	25,808	0	0		0	25,808	25,808
						Voted-Sixth-Schedule-Khasi		9255	Voucher	2,200	0	0		0	2,200	2,200
					Total Object Head-- 6 :					88,46,059	0	0		0	88,46,059	88,46,059
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1099	Voucher	42,560	0	0		0	42,560	42,560
						Voted-Sixth-Schedule-Khasi		1415	Voucher	68,620	0	0		0	68,620	68,620
						Voted-Sixth-Schedule-Khasi		1446	Voucher	54,172	0	0		0	54,172	54,172
						Voted-Sixth-Schedule-Khasi		1566	Voucher	1,06,710	0	0		0	1,06,710	1,06,710
						Voted-Sixth-Schedule-Khasi		3248	Voucher	2,46,030	0	0		0	2,46,030	2,46,030
						Voted-Sixth-Schedule-Khasi		3313	Voucher	1,85,680	0	0		0	1,85,680	1,85,680
						Voted-Sixth-		3363								

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

Page No. 417
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3363	Voucher	21,920	0	0	0	21,920	21,920	
						Voted-Sixth-Schedule-Khasi	3399	Voucher	94,641	0	0	0	94,641	94,641	
						Voted-Sixth-Schedule-Khasi	3400	Voucher	20,400	0	0	0	20,400	20,400	
						Voted-Sixth-Schedule-Khasi	3414	Voucher	39,589	0	0	0	39,589	39,589	
						Voted-Sixth-Schedule-Khasi	3435	Voucher	2,140	0	0	0	2,140	2,140	
						Voted-Sixth-Schedule-Khasi	3581	Voucher	24,381	0	0	0	24,381	24,381	
						Voted-Sixth-Schedule-Khasi	3871	Voucher	1,800	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Khasi	3966	Voucher	6,26,420	0	0	0	6,26,420	6,26,420	
						Voted-Sixth-Schedule-Khasi	4103	Voucher	76,400	0	0	0	76,400	76,400	
						Voted-Sixth-Schedule-Khasi	4143	Voucher	2,29,080	0	0	0	2,29,080	2,29,080	
						Voted-Sixth-Schedule-Khasi	4315	Voucher	75,716	0	0	0	75,716	75,716	
						Voted-Sixth-Schedule-Khasi	5064	Voucher	2,14,560	0	0	0	2,14,560	2,14,560	
						Voted-Sixth-Schedule-Khasi	5520	Voucher	54,201	0	0	0	54,201	54,201	
						Voted-Sixth-Schedule-Khasi	5521	Voucher	45,725	0	0	0	45,725	45,725	
						Voted-Sixth-Schedule-Khasi	5530	Voucher	1,01,923	0	0	0	1,01,923	1,01,923	

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

Page No. 418
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		6334	Voucher	1,19,227	0	0	0	0	1,19,227	1,19,227
						Voted-Sixth-Schedule-Khasi		6339	Voucher	12,000	0	0	0	0	12,000	12,000
						Voted-Sixth-Schedule-Khasi		6854	Voucher	21,688	0	0	0	0	21,688	21,688
						Voted-Sixth-Schedule-Khasi		7045	Voucher	1,08,640	0	0	0	0	1,08,640	1,08,640
						Voted-Sixth-Schedule-Khasi		7314	Voucher	60,430	0	0	0	0	60,430	60,430
						Voted-Sixth-Schedule-Khasi		7745	Voucher	24,573	0	0	0	0	24,573	24,573
						Voted-Sixth-Schedule-Khasi		7881	Voucher	1,90,710	0	0	0	0	1,90,710	1,90,710
						Voted-Sixth-Schedule-Khasi		7917	Voucher	51,067	0	0	0	0	51,067	51,067
						Voted-Sixth-Schedule-Khasi		8019	Voucher	44,133	0	0	0	0	44,133	44,133
						Voted-Sixth-Schedule-Khasi		8024	Voucher	1,18,503	0	0	0	0	1,18,503	1,18,503
					Total Object Head-- 11 :					30,83,639	0	0	0	0	30,83,639	30,83,639
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		2762	Voucher	1,16,834	0	0	0	0	1,16,834	1,16,834
						Voted-Sixth-Schedule-Khasi		2818	Voucher	2,45,070	0	0	0	0	2,45,070	2,45,070
						Voted-Sixth-Schedule-Khasi		2819	Voucher	2,21,786	0	0	0	0	2,21,786	2,21,786
						Voted-Sixth-Schedule-Khasi		2820	Voucher	2,46,039	0	0	0	0	2,46,039	2,46,039
						Voted-Sixth-		2821								

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

Page No. 419
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi		2821	Voucher	1,29,672	0	0	0		1,29,672	1,29,672	
							Voted-Sixth-Schedule-Khasi		2822	Voucher	1,99,092	0	0	0		1,99,092	1,99,092	
							Voted-Sixth-Schedule-Khasi		2823	Voucher	2,04,097	0	0	0		2,04,097	2,04,097	
							Voted-Sixth-Schedule-Khasi		2824	Voucher	2,27,302	0	0	0		2,27,302	2,27,302	
							Voted-Sixth-Schedule-Khasi		2825	Voucher	44,577	0	0	0		44,577	44,577	
							Voted-Sixth-Schedule-Khasi		2826	Voucher	1,66,822	0	0	0		1,66,822	1,66,822	
							Voted-Sixth-Schedule-Khasi		2827	Voucher	2,24,162	0	0	0		2,24,162	2,24,162	
							Voted-Sixth-Schedule-Khasi		2828	Voucher	1,31,549	0	0	0		1,31,549	1,31,549	
							Voted-Sixth-Schedule-Khasi		2829	Voucher	19,234	0	0	0		19,234	19,234	
							Voted-Sixth-Schedule-Khasi		2830	Voucher	15,340	0	0	0		15,340	15,340	
							Voted-Sixth-Schedule-Khasi		2831	Voucher	91,539	0	0	0		91,539	91,539	
							Voted-Sixth-Schedule-Khasi		2832	Voucher	10,030	0	0	0		10,030	10,030	
							Voted-Sixth-Schedule-Khasi		2833	Voucher	19,234	0	0	0		19,234	19,234	
							Voted-Sixth-Schedule-Khasi		2834	Voucher	1,84,429	0	0	0		1,84,429	1,84,429	
							Voted-Sixth-Schedule-Khasi		2835	Voucher	2,19,523	0	0	0		2,19,523	2,19,523	

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

Page No. 420
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2836	Voucher	1,75,852	0	0	0	0	1,75,852	1,75,852
						Voted-Sixth-Schedule-Khasi		3206	Voucher	33,187	0	0	0	0	33,187	33,187
						Voted-Sixth-Schedule-Khasi		3455	Voucher	3,34,674	0	0	0	0	3,34,674	3,34,674
						Voted-Sixth-Schedule-Khasi		3456	Voucher	3,02,310	0	0	0	0	3,02,310	3,02,310
						Voted-Sixth-Schedule-Khasi		3457	Voucher	2,58,116	0	0	0	0	2,58,116	2,58,116
						Voted-Sixth-Schedule-Khasi		3458	Voucher	2,90,742	0	0	0	0	2,90,742	2,90,742
						Voted-Sixth-Schedule-Khasi		3912	Voucher	17,292	0	0	0	0	17,292	17,292
						Voted-Sixth-Schedule-Khasi		3950	Voucher	2,49,998	0	0	0	0	2,49,998	2,49,998
						Voted-Sixth-Schedule-Khasi		3986	Voucher	2,06,390	0	0	0	0	2,06,390	2,06,390
						Voted-Sixth-Schedule-Khasi		3997	Voucher	2,00,401	0	0	0	0	2,00,401	2,00,401
						Voted-Sixth-Schedule-Khasi		3999	Voucher	16,744	0	0	0	0	16,744	16,744
						Voted-Sixth-Schedule-Khasi		4021	Voucher	30,185	0	0	0	0	30,185	30,185
						Voted-Sixth-Schedule-Khasi		4022	Voucher	2,17,046	0	0	0	0	2,17,046	2,17,046
						Voted-Sixth-Schedule-Khasi		4789	Voucher	2,41,428	0	0	0	0	2,41,428	2,41,428
						Voted-Sixth-Schedule-Khasi		4790	Voucher	2,45,683	0	0	0	0	2,45,683	2,45,683

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

Page No. 421
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		4860	Voucher	52,229	0	0	0	0	52,229	52,229
						Voted-Sixth-Schedule-Khasi		4866	Voucher	1,13,790	0	0	0	0	1,13,790	1,13,790
						Voted-Sixth-Schedule-Khasi		4868	Voucher	1,58,078	0	0	0	0	1,58,078	1,58,078
						Voted-Sixth-Schedule-Khasi		4945	Voucher	2,46,779	0	0	0	0	2,46,779	2,46,779
						Voted-Sixth-Schedule-Khasi		4946	Voucher	2,37,630	0	0	0	0	2,37,630	2,37,630
						Voted-Sixth-Schedule-Khasi		4947	Voucher	2,43,361	0	0	0	0	2,43,361	2,43,361
						Voted-Sixth-Schedule-Khasi		4948	Voucher	2,42,571	0	0	0	0	2,42,571	2,42,571
						Voted-Sixth-Schedule-Khasi		4949	Voucher	2,39,168	0	0	0	0	2,39,168	2,39,168
						Voted-Sixth-Schedule-Khasi		4950	Voucher	2,47,390	0	0	0	0	2,47,390	2,47,390
						Voted-Sixth-Schedule-Khasi		4951	Voucher	2,35,285	0	0	0	0	2,35,285	2,35,285
						Voted-Sixth-Schedule-Khasi		4952	Voucher	2,43,048	0	0	0	0	2,43,048	2,43,048
						Voted-Sixth-Schedule-Khasi		4953	Voucher	2,41,054	0	0	0	0	2,41,054	2,41,054
						Voted-Sixth-Schedule-Khasi		4954	Voucher	10,030	0	0	0	0	10,030	10,030
						Voted-Sixth-Schedule-Khasi		4955	Voucher	1,33,310	0	0	0	0	1,33,310	1,33,310
						Voted-Sixth-Schedule-Khasi		4956	Voucher	11,564	0	0	0	0	11,564	11,564

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

Page No. 422
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	4957	Voucher	11,564	0	0	0	11,564	11,564		
						Voted-Sixth-Schedule-Khasi	4958	Voucher	19,234	0	0	0	19,234	19,234		
						Voted-Sixth-Schedule-Khasi	4998	Voucher	1,02,493	0	0	0	1,02,493	1,02,493		
						Voted-Sixth-Schedule-Khasi	4999	Voucher	1,63,415	0	0	0	1,63,415	1,63,415		
						Voted-Sixth-Schedule-Khasi	5001	Voucher	2,26,441	0	0	0	2,26,441	2,26,441		
						Voted-Sixth-Schedule-Khasi	5002	Voucher	11,564	0	0	0	11,564	11,564		
						Voted-Sixth-Schedule-Khasi	5087	Voucher	2,40,901	0	0	0	2,40,901	2,40,901		
						Voted-Sixth-Schedule-Khasi	5088	Voucher	2,40,129	0	0	0	2,40,129	2,40,129		
						Voted-Sixth-Schedule-Khasi	5089	Voucher	2,32,450	0	0	0	2,32,450	2,32,450		
						Voted-Sixth-Schedule-Khasi	5090	Voucher	2,46,506	0	0	0	2,46,506	2,46,506		
						Voted-Sixth-Schedule-Khasi	5092	Voucher	1,07,836	0	0	0	1,07,836	1,07,836		
						Voted-Sixth-Schedule-Khasi	5095	Voucher	15,340	0	0	0	15,340	15,340		
						Voted-Sixth-Schedule-Khasi	5096	Voucher	10,030	0	0	0	10,030	10,030		
						Voted-Sixth-Schedule-Khasi	5097	Voucher	2,33,119	0	0	0	2,33,119	2,33,119		
						Voted-Sixth-Schedule-Khasi	5098	Voucher	11,564	0	0	0	11,564	11,564		

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

Page No. 423
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		5191	Voucher	64,019	0	0		0	64,019	64,019
						Voted-Sixth-Schedule-Khasi		5197	Voucher	14,745	0	0		0	14,745	14,745
						Voted-Sixth-Schedule-Khasi		6076	Voucher	1,350	0	0		0	1,350	1,350
						Voted-Sixth-Schedule-Khasi		6130	Voucher	79,141	0	0		0	79,141	79,141
						Voted-Sixth-Schedule-Khasi		7733	Voucher	512	0	0		0	512	512
						Voted-Sixth-Schedule-Khasi		8731	Voucher	659	0	0		0	659	659
						Voted-Sixth-Schedule-Khasi		8732	Voucher	1,29,800	0	0		0	1,29,800	1,29,800
						Voted-Sixth-Schedule-Khasi		9165	Voucher	21,240	0	0		0	21,240	21,240
						Voted-Sixth-Schedule-Khasi		9572	Voucher	5,61,390	0	0		0	5,61,390	5,61,390
					Total Object Head-- 13 :					1,09,37,108	0	0		0	1,09,37,108	1,09,37,108
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		9611	Voucher	1,08,540	0	0		0	1,08,540	1,08,540
						Voted-Sixth-Schedule-Khasi		9612	Voucher	2,11,450	0	0		0	2,11,450	2,11,450
						Voted-Sixth-Schedule-Khasi		9613	Voucher	7,58,835	0	0		0	7,58,835	7,58,835
						Voted-Sixth-Schedule-Khasi		9614	Voucher	1,30,284	0	0		0	1,30,284	1,30,284
						Voted-Sixth-Schedule-Khasi		9615	Voucher	6,69,312	0	0		0	6,69,312	6,69,312
						Voted-Sixth-		9616								

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

Page No. 424
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		9616	Voucher	15,18,750	0	0	0	0	15,18,750	15,18,750					
						Voted-Sixth-Schedule-Khasi		9617	Voucher	1,51,092	0	0	0	0	1,51,092	1,51,092					
						Voted-Sixth-Schedule-Khasi		9618	Voucher	2,31,538	0	0	0	0	2,31,538	2,31,538					
						Voted-Sixth-Schedule-Khasi		9619	Voucher	10,68,732	0	0	0	0	10,68,732	10,68,732					
						Voted-Sixth-Schedule-Khasi		9620	Voucher	2,13,666	0	0	0	0	2,13,666	2,13,666					
						Voted-Sixth-Schedule-Khasi		9621	Voucher	74,44,815	0	0	0	0	74,44,815	74,44,815					
						Voted-Sixth-Schedule-Khasi		9622	Voucher	28,57,944	0	0	0	0	28,57,944	28,57,944					
						Voted-Sixth-Schedule-Khasi		9623	Voucher	32,55,105	0	0	0	0	32,55,105	32,55,105					
						Voted-Sixth-Schedule-Khasi		9625	Voucher	28,19,744	0	0	0	0	28,19,744	28,19,744					
						Voted-Sixth-Schedule-Khasi		9627	Voucher	1,51,092	0	0	0	0	1,51,092	1,51,092					
					Total Object Head-- 14 :					2,15,90,899	0	0	0	0	2,15,90,899	2,15,90,899					
					020. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi		6968	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000					
						Total Object Head-- 20 :					1,50,000	0	0	0	0	1,50,000	1,50,000				
										21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		4288	Voucher	2,49,946	0	0	0	0	2,49,946	2,49,946
											Voted-Sixth-Schedule-Khasi		4996	Voucher	2,49,997	0	0	0	0	2,49,997	2,49,997
											Voted-Sixth-		5000	Voucher	1,97,810	0	0	0	0	1,97,810	1,97,810

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

Page No. 425
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		5613	Voucher	1,42,159	0	0	0	0	1,42,159	1,42,159
						Voted-Sixth-Schedule-Khasi		5622	Voucher	1,93,972	0	0	0	0	1,93,972	1,93,972
						Voted-Sixth-Schedule-Khasi		5623	Voucher	1,17,310	0	0	0	0	1,17,310	1,17,310
						Voted-Sixth-Schedule-Khasi		6530	Voucher	1,99,039	0	0	0	0	1,99,039	1,99,039
						Voted-Sixth-Schedule-Khasi		6532	Voucher	2,10,501	0	0	0	0	2,10,501	2,10,501
						Voted-Sixth-Schedule-Khasi		7857	Voucher	2,27,016	0	0	0	0	2,27,016	2,27,016
						Voted-Sixth-Schedule-Khasi		7920	Voucher	2,12,264	0	0	0	0	2,12,264	2,12,264
						Total Object Head-- 21 :				20,00,014	0	0	0	0	20,00,014	20,00,014
					24.P.O.L	Voted-Sixth-Schedule-Khasi		3873	Voucher	55,58,148	0	0	0	0	55,58,148	55,58,148
						Voted-Sixth-Schedule-Khasi		3876	Voucher	49,99,659	0	0	0	0	49,99,659	49,99,659
						Voted-Sixth-Schedule-Khasi		3877	Voucher	2,05,338	0	0	0	0	2,05,338	2,05,338
						Voted-Sixth-Schedule-Khasi		3878	Voucher	3,76,680	0	0	0	0	3,76,680	3,76,680
						Voted-Sixth-Schedule-Khasi		3879	Voucher	82,193	0	0	0	0	82,193	82,193
						Voted-Sixth-Schedule-Khasi		3880	Voucher	46,226	0	0	0	0	46,226	46,226
						Voted-Sixth-Schedule-Khasi		3881	Voucher	49,99,169	0	0	0	0	49,99,169	49,99,169
						Voted-Sixth-		3882								

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

Page No. 426
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3882	Voucher	49,99,629	0	0	0	0	49,99,629	49,99,629
						Voted-Sixth-Schedule-Khasi		3900	Voucher	49,97,088	0	0	0	0	49,97,088	49,97,088
						Voted-Sixth-Schedule-Khasi		3901	Voucher	2,73,090	0	0	0	0	2,73,090	2,73,090
						Voted-Sixth-Schedule-Khasi		3902	Voucher	2,02,884	0	0	0	0	2,02,884	2,02,884
						Voted-Sixth-Schedule-Khasi		3907	Voucher	49,99,962	0	0	0	0	49,99,962	49,99,962
						Voted-Sixth-Schedule-Khasi		3913	Voucher	24,08,456	0	0	0	0	24,08,456	24,08,456
						Voted-Sixth-Schedule-Khasi		3915	Voucher	30,51,374	0	0	0	0	30,51,374	30,51,374
						Voted-Sixth-Schedule-Khasi		3919	Voucher	16,86,350	0	0	0	0	16,86,350	16,86,350
						Voted-Sixth-Schedule-Khasi		3921	Voucher	46,71,429	0	0	0	0	46,71,429	46,71,429
					Total Object Head-- 24 :					4,35,57,675	0	0	0	0	4,35,57,675	4,35,57,675
					50.Other Charges	Voted-Sixth-Schedule-Khasi		7600	Voucher	4,73,806	0	0	0	0	4,73,806	4,73,806
						Total Object Head-- 50 :					4,73,806	0	0	0	0	4,73,806
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		3981	Voucher	51,720	0	0	0	0	51,720	51,720
						Voted-Sixth-Schedule-Khasi		3982	Voucher	37,672	0	0	0	0	37,672	37,672
						Voted-Sixth-Schedule-Khasi		3983	Voucher	75,909	0	0	0	0	75,909	75,909
						Voted-Sixth-Schedule-Khasi		3984	Voucher	65,998	0	0	0	0	65,998	65,998

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

Page No. 427
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3985	Voucher	87,119	0	0		0	87,119	87,119
						Voted-Sixth-Schedule-Khasi		3988	Voucher	1,33,862	0	0		0	1,33,862	1,33,862
						Voted-Sixth-Schedule-Khasi		4006	Voucher	1,28,604	0	0		0	1,28,604	1,28,604
						Voted-Sixth-Schedule-Khasi		4007	Voucher	42,438	0	0		0	42,438	42,438
						Voted-Sixth-Schedule-Khasi		4009	Voucher	1,29,962	0	0		0	1,29,962	1,29,962
						Voted-Sixth-Schedule-Khasi		4010	Voucher	1,32,728	0	0		0	1,32,728	1,32,728
						Voted-Sixth-Schedule-Khasi		4027	Voucher	1,66,303	0	0		0	1,66,303	1,66,303
						Voted-Sixth-Schedule-Khasi		4049	Voucher	76,334	0	0		0	76,334	76,334
						Voted-Sixth-Schedule-Khasi		4867	Voucher	2,29,202	0	0		0	2,29,202	2,29,202
						Voted-Sixth-Schedule-Khasi		5091	Voucher	2,25,509	0	0		0	2,25,509	2,25,509
						Voted-Sixth-Schedule-Khasi		5093	Voucher	2,46,606	0	0		0	2,46,606	2,46,606
						Voted-Sixth-Schedule-Khasi		5094	Voucher	2,49,216	0	0		0	2,49,216	2,49,216
						Voted-Sixth-Schedule-Khasi		5196	Voucher	18,993	0	0		0	18,993	18,993
						Voted-Sixth-Schedule-Khasi		5253	Voucher	13,577	0	0		0	13,577	13,577
					Voted-Sixth-Schedule-Khasi		5254	Voucher	19,305	0	0		0	19,305	19,305	

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

Page No. 428
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi		5611	Voucher	1,90,553	0	0	0	0	1,90,553	1,90,553
							Voted-Sixth-Schedule-Khasi		5612	Voucher	1,59,503	0	0	0	0	1,59,503	1,59,503
							Voted-Sixth-Schedule-Khasi		5626	Voucher	1,68,879	0	0	0	0	1,68,879	1,68,879
							Voted-Sixth-Schedule-Khasi		5627	Voucher	1,48,328	0	0	0	0	1,48,328	1,48,328
							Voted-Sixth-Schedule-Khasi		5628	Voucher	2,43,168	0	0	0	0	2,43,168	2,43,168
							Voted-Sixth-Schedule-Khasi		5629	Voucher	2,16,328	0	0	0	0	2,16,328	2,16,328
							Voted-Sixth-Schedule-Khasi		5634	Voucher	1,86,864	0	0	0	0	1,86,864	1,86,864
							Voted-Sixth-Schedule-Khasi		5655	Voucher	43,429	0	0	0	0	43,429	43,429
							Voted-Sixth-Schedule-Khasi		5656	Voucher	34,471	0	0	0	0	34,471	34,471
							Voted-Sixth-Schedule-Khasi		5657	Voucher	51,330	0	0	0	0	51,330	51,330
							Voted-Sixth-Schedule-Khasi		5658	Voucher	89,268	0	0	0	0	89,268	89,268
							Voted-Sixth-Schedule-Khasi		5659	Voucher	11,134	0	0	0	0	11,134	11,134
							Voted-Sixth-Schedule-Khasi		6145	Voucher	1,15,050	0	0	0	0	1,15,050	1,15,050
							Voted-Sixth-Schedule-Khasi		6229	Voucher	84,684	0	0	0	0	84,684	84,684
							Voted-Sixth-Schedule-Khasi		6232	Voucher	2,29,823	0	0	0	0	2,29,823	2,29,823

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

Page No. 429
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		6263	Voucher	77,436	0	0	0	0	77,436	77,436
						Voted-Sixth-Schedule-Khasi		6264	Voucher	1,66,798	0	0	0	0	1,66,798	1,66,798
						Voted-Sixth-Schedule-Khasi		6265	Voucher	1,76,340	0	0	0	0	1,76,340	1,76,340
						Voted-Sixth-Schedule-Khasi		6289	Voucher	2,43,729	0	0	0	0	2,43,729	2,43,729
						Voted-Sixth-Schedule-Khasi		6290	Voucher	2,30,831	0	0	0	0	2,30,831	2,30,831
						Voted-Sixth-Schedule-Khasi		6909	Voucher	11,177	0	0	0	0	11,177	11,177
						Voted-Sixth-Schedule-Khasi		6910	Voucher	14,160	0	0	0	0	14,160	14,160
						Voted-Sixth-Schedule-Khasi		6911	Voucher	10,030	0	0	0	0	10,030	10,030
						Voted-Sixth-Schedule-Khasi		6912	Voucher	25,075	0	0	0	0	25,075	25,075
						Voted-Sixth-Schedule-Khasi		6913	Voucher	40,656	0	0	0	0	40,656	40,656
						Voted-Sixth-Schedule-Khasi		6914	Voucher	14,160	0	0	0	0	14,160	14,160
						Voted-Sixth-Schedule-Khasi		9207	Voucher	5,83,645	0	0	0	0	5,83,645	5,83,645
						Voted-Sixth-Schedule-Khasi		9316	Voucher	13,55,475	0	0	0	0	13,55,475	13,55,475
										Total Object Head-- 51 :					70,53,381	0
				Total Sub Head :					24,36,48,308	2,62,309	1,01,01,728	17,600	23,32,66,671	24,33,85,999		
			(02) Village Defence	0	(01) Salaries	Voted-Sixth-		797	Voucher	1,62,211	0	10,000	0	0	1,52,211	1,62,211

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

Page No. 430
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		799	Voucher	57,378	1,000	9,000		0	47,378	56,378
					Total Object Head-- 1 :					2,19,589	1,000	19,000		0	1,99,589	2,18,589
					5.Rewards	Voted-Sixth-Schedule-Khasi		7501	Voucher	22,700	0	0		0	22,700	22,700
					Total Object Head-- 5 :					22,700	0	0		0	22,700	22,700
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		3987	Voucher	2,00,052	0	0		0	2,00,052	2,00,052
					Total Object Head-- 13 :					2,00,052	0	0		0	2,00,052	2,00,052
					24.P.O.L.	Voted-Sixth-Schedule-Khasi		3874	Voucher	3,00,242	0	0		0	3,00,242	3,00,242
					Total Object Head-- 24 :					3,00,242	0	0		0	3,00,242	3,00,242
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		4008	Voucher	91,526	0	0		0	91,526	91,526
					Total Object Head-- 51 :					91,526	0	0		0	91,526	91,526
					Total Sub Head :					8,34,109	1,000	19,000		0	8,14,109	8,33,109
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		6010	Voucher	10,000	0	0		0	10,000	10,000
						General-Voted		793	Voucher	2,91,507	0	7,000		0	2,84,507	2,91,507
					Total Object Head-- 1 :					3,01,507	0	7,000		0	2,94,507	3,01,507
					(13) Office Expenses	General-Voted		3980	Voucher	1,70,000	0	0		0	1,70,000	1,70,000
					Total Object Head-- 13 :					1,70,000	0	0		0	1,70,000	1,70,000
					24. P O L	General-Voted		3872	Voucher	3,00,479	0	0		0	3,00,479	3,00,479

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

Page No. 431
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	Total Object Head-- 24 :				3,00,479	0	0	0	0	3,00,479	3,00,479
					51.Motor Vehicles	General-Voted	6260	Voucher	1,50,126	0	0	0	1,50,126	1,50,126		
					Total Object Head-- 51 :				1,50,126	0	0	0	1,50,126	1,50,126		
					Total Sub Head :				9,22,112	0	7,000	0	9,15,112	9,22,112		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	6203	Voucher	65,000	0	0	0	65,000	65,000		
						General-Voted	792	Voucher	6,78,309	5,049	17,300	0	6,55,960	6,73,260		
						General-Voted	794	Voucher	3,36,129	0	76,000	0	2,60,129	3,36,129		
						General-Voted	795	Voucher	1,03,800	0	0	0	1,03,800	1,03,800		
					Total Object Head-- 1 :				11,83,238	5,049	93,300	0	10,84,889	11,78,189		
					(13) Office Expenses	General-Voted	3920	Voucher	2,00,006	0	0	0	2,00,006	2,00,006		
						Total Object Head-- 13 :				2,00,006	0	0	0	2,00,006	2,00,006	
					24.P.O.L	General-Voted	3843	Voucher	1,78,497	0	0	0	1,78,497	1,78,497		
						Total Object Head-- 24 :				1,78,497	0	0	0	1,78,497	1,78,497	
					51.Motor Vehicles	General-Voted	6261	Voucher	1,50,019	0	0	0	1,50,019	1,50,019		
						Total Object Head-- 51 :				1,50,019	0	0	0	1,50,019	1,50,019	
					Total Sub Head :				17,11,760	5,049	93,300	0	16,13,411	17,06,711		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	6157	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	798	Voucher	3,23,596	0	0	0	3,23,596	3,23,596		
						General-Voted	804	Voucher	84,938	0	0	0	84,938	84,938		
					Total Object Head-- 1 :				4,28,534	0	0	0	4,28,534	4,28,534		
					(13) Office Expenses	General-Voted	3918									

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

Page No. 432
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted		3918	Voucher	2,00,004	0	0	0	0	2,00,004	2,00,004	
					Total Object Head-- 13 :					2,00,004	0	0	0	2,00,004	2,00,004		
					24. P.O.L.	General-Voted		3844	Voucher	3,00,363	0	0	0	3,00,363	3,00,363		
					Total Object Head-- 24 :					3,00,363	0	0	0	3,00,363	3,00,363		
					51.Motor Vehicles	General-Voted		4997	Voucher	1,50,002	0	0	0	1,50,002	1,50,002		
					Total Object Head-- 51 :					1,50,002	0	0	0	1,50,002	1,50,002		
					Total Sub Head :					10,78,903	0	0	0	10,78,903	10,78,903		
					(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		6206	Voucher	40,000	0	0	0	40,000	40,000
								Voted-Sixth-Schedule-Khasi		934	Voucher	4,45,101	0	33,000	0	4,12,101	4,45,101
			Voted-Sixth-Schedule-Khasi					936	Voucher	1,36,381	0	31,000	0	1,05,381	1,36,381		
			Total Object Head-- 1 :					6,21,482	0	64,000	0	5,57,482	6,21,482				
			Total Sub Head :					6,21,482	0	64,000	0	5,57,482	6,21,482				
			(10) Cost Of Police Guards Supplied To All India Radio.	0				(01) Salaries	General-Voted		6012	Voucher	2,00,000	0	0	0	2,00,000
					General-Voted		731		Voucher	19,55,105	2,000	1,28,700	0	18,24,405	19,53,105		
					General-Voted		781		Voucher	49,514	0	8,000	0	41,514	49,514		
					General-Voted		782		Voucher	4,76,926	1,000	52,500	0	4,23,426	4,75,926		
					Total Object Head-- 1 :					26,81,545	3,000	1,89,200	0	24,89,345	26,78,545		
					Total Sub Head :					26,81,545	3,000	1,89,200	0	24,89,345	26,78,545		
			(11) Cost Of Police	0	(01) Salaries	General-Voted		6009	Voucher	10,000	0	0	0	10,000	10,000		

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

Page No. 433
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	785	Voucher	1,42,170	0	22,000	0			1,20,170	1,42,170	
						Total Object Head-- 1 :					1,52,170	0	22,000	0		1,30,170	1,52,170
						Total Sub Head :					1,52,170	0	22,000	0		1,30,170	1,52,170
			(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	6008	Voucher	50,000	0	0	0		50,000	50,000		
						General-Voted	783	Voucher	2,28,972	0	60,000	0		1,68,972	2,28,972		
						General-Voted	784	Voucher	4,02,352	0	19,000	0		3,83,352	4,02,352		
						Total Object Head-- 1 :					6,81,324	0	79,000	0		6,02,324	6,81,324
						Total Sub Head :					6,81,324	0	79,000	0		6,02,324	6,81,324
			(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	1427	Voucher	1,56,894	0	55,000	0		1,01,894	1,56,894		
						General-Voted	6663	Voucher	25,000	0	0	0		25,000	25,000		
						General-Voted	780	Voucher	1,91,306	1,000	22,000	0		1,68,306	1,90,306		
						Total Object Head-- 1 :					3,73,200	1,000	77,000	0		2,95,200	3,72,200
						Total Sub Head :					3,73,200	1,000	77,000	0		2,95,200	3,72,200
			(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	6011	Voucher	65,000	0	0	0		65,000	65,000		
						General-Voted	779	Voucher	3,65,508	0	97,000	0		2,68,508	3,65,508		
						General-Voted	930	Voucher	5,05,703	0	39,000	0		4,66,703	5,05,703		
						Total Object Head-- 1 :					9,36,211	0	1,36,000	0		8,00,211	9,36,211
						Total Sub Head :					9,36,211	0	1,36,000	0		8,00,211	9,36,211
			(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	6007	Voucher	50,000	0	0	0		50,000	50,000		
						General-Voted	937	Voucher	4,40,195	1,000	37,300	0		4,01,895	4,39,195		

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

Page No. 434
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries		General-Voted		938	Voucher	1,97,607	0	58,000		0	1,39,607	1,97,607
Total Object Head-- 1 :											6,87,802	1,000	95,300		0	5,91,502	6,86,802
Total Sub Head :											6,87,802	1,000	95,300		0	5,91,502	6,86,802
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi		9209	Voucher	2,67,850	0	0		0	2,67,850	2,67,850
							Voted-Sixth-Schedule-Khasi		9215	Voucher	13,86,494	0	0		0	13,86,494	13,86,494
							Voted-Sixth-Schedule-Khasi		9216	Voucher	14,55,180	0	0		0	14,55,180	14,55,180
							Voted-Sixth-Schedule-Khasi		9217	Voucher	11,60,036	0	0		0	11,60,036	11,60,036
							Voted-Sixth-Schedule-Khasi		9231	Voucher	14,90,545	0	0		0	14,90,545	14,90,545
							Voted-Sixth-Schedule-Khasi		9232	Voucher	3,17,270	0	0		0	3,17,270	3,17,270
							Voted-Sixth-Schedule-Khasi		9233	Voucher	14,90,545	0	0		0	14,90,545	14,90,545
							Voted-Sixth-Schedule-Khasi		9234	Voucher	3,08,900	0	0		0	3,08,900	3,08,900
							Voted-Sixth-Schedule-Khasi		9235	Voucher	4,09,300	0	0		0	4,09,300	4,09,300
							Voted-Sixth-Schedule-Khasi		9236	Voucher	15,91,148	0	0		0	15,91,148	15,91,148
							Voted-Sixth-Schedule-Khasi		9239	Voucher	16,45,328	0	0		0	16,45,328	16,45,328
							Voted-Sixth-Schedule-Khasi		9260	Voucher	15,60,125	0	0		0	15,60,125	15,60,125
							Voted-Sixth-Schedule-Khasi		9261	Voucher	13,79,055	0	0		0	13,79,055	13,79,055

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

Page No. 435
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		9262	Voucher	14,90,545	0	0	0	0	14,90,545	14,90,545
						Voted-Sixth-Schedule-Khasi		9289	Voucher	3,08,900	0	0	0	0	3,08,900	3,08,900
						Voted-Sixth-Schedule-Khasi		9291	Voucher	3,08,900	0	0	0	0	3,08,900	3,08,900
						Voted-Sixth-Schedule-Khasi		9293	Voucher	4,14,287	0	0	0	0	4,14,287	4,14,287
						Voted-Sixth-Schedule-Khasi		9319	Voucher	66,082	0	0	0	0	66,082	66,082
						Voted-Sixth-Schedule-Khasi		9320	Voucher	12,82,500	0	0	0	0	12,82,500	12,82,500
						Voted-Sixth-Schedule-Khasi		9321	Voucher	12,53,275	0	0	0	0	12,53,275	12,53,275
						Voted-Sixth-Schedule-Khasi		9322	Voucher	14,90,545	0	0	0	0	14,90,545	14,90,545
						Voted-Sixth-Schedule-Khasi		9323	Voucher	3,08,900	0	0	0	0	3,08,900	3,08,900
						Total Object Head-- 51 :				2,13,85,710	0	0	0	0	2,13,85,710	2,13,85,710
						Total Sub Head :				2,13,85,710	0	0	0	0	2,13,85,710	2,13,85,710
						Total Minor Head 109 :				27,57,14,636	2,73,358	1,08,83,528	17,600	26,45,40,150	27,54,41,278	
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Khasi		6006	Voucher	5,000	0	0	0	0	5,000	5,000
						Voted-Sixth-Schedule-Khasi		778	Voucher	1,48,917	0	10,000	0	0	1,38,917	1,48,917
						Voted-Sixth-Schedule-Khasi		796	Voucher	93,349	0	6,000	0	0	87,349	93,349

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

Page No. 436
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Total Object Head-- 1 :				2,47,266	0	16,000	0		2,31,266	2,47,266
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	4005	Voucher	1,24,003	0	0	0	1,24,003	1,24,003	
					Total Object Head-- 13 :				1,24,003	0	0	0	1,24,003	1,24,003		
					24. P.O.L		Voted-Sixth-Schedule-Khasi	3875	Voucher	1,95,009	0	0	0	1,95,009	1,95,009	
					Total Object Head-- 24 :				1,95,009	0	0	0	1,95,009	1,95,009		
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	6262	Voucher	95,980	0	0	0	95,980	95,980	
					Total Object Head-- 51 :				95,980	0	0	0	95,980	95,980		
					Total Sub Head :				6,62,258	0	16,000	0	6,46,258	6,62,258		
					Total Minor Head 113 :				6,62,258	0	16,000	0	6,46,258	6,62,258		
					Total Sub Major Head 0 :				28,07,75,456	2,74,358	1,09,19,528	17,600	26,95,63,970	28,05,01,098		
Total Major Head 2055 :				28,07,75,456	2,74,358	1,09,19,528	17,600	26,95,63,970	28,05,01,098							
Total of Month :				28,07,75,456	2,74,358	1,09,19,528	17,600	26,95,63,970	28,05,01,098							
Total of DDO 1800008 :				2,01,72,26,015	34,35,284	*****	1,42,46,600	1,86,40,07,820	2,01,37,90,731							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
2,01,37,90,731																

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

Page No. 437
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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															
<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		47,05,555	
2055		00		101		(01) State C.I.D.Organisation.				0		(01) Salaries		General-Voted		31,40,404	
2055		00		101		(02) State Special Branch				0		(01) Salaries		General-Voted		20,27,982	
2055		00		101		(10) Expenditure Related To Case Investigation				0		50. Other Charges		General-Voted		4,50,783	
2055		00		109		(01) District Executive Police.				0		01. Salaries		Voted-Sixth-Schedule-Khasi		1,59,16,62,161	
2055		00		109		(01) District Executive Police.				0		02. Wages		Voted-Sixth-Schedule-Khasi		1,06,26,457	
2055		00		109		(01) District Executive Police.				0		05. Rewards		Voted-Sixth-Schedule-Khasi		3,80,900	
2055		00		109		(01) District Executive Police.				0		06. Medical Treatment		Voted-Sixth-Schedule-Khasi		2,50,95,957	
2055		00		109		(01) District Executive Police.				0		(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		1,46,57,576	
2055		00		109		(01) District Executive Police.				0		(13) Office Expenses		Voted-Sixth-Schedule-Khasi		1,91,68,696	
2055		00		109		(01) District Executive Police.				0		14. Rent, Rates And Taxes		Voted-Sixth-Schedule-Khasi		3,11,57,106	
2055		00		109		(01) District Executive Police.				0		020. Other Administrative Expenses		Voted-Sixth-Schedule-Khasi		1,50,000	
2055		00		109		(01) District Executive Police.				0		21. Materials And Supplies		Voted-Sixth-Schedule-Khasi		33,83,742	
2055		00		109		(01) District Executive Police.				0		24.P.O.L		Voted-Sixth-Schedule-Khasi		12,35,99,465	
2055		00		109		(01) District Executive Police.				0		50.Other Charges		Voted-Sixth-Schedule-Khasi		5,11,666	

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

Page No. 438
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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																
<u>Summary of DDO wise expenditure</u>																		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi												1,90,30,823
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi												25,82,954
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Khasi												22,700
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi												10,76,942
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi												7,49,999
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi												8,99,994
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi												5,41,500
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi												25,35,740
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted												34,70,672
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted												6,61,999
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted												9,00,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	51.Motor Vehicles	General-Voted												5,49,997
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted												1,40,43,985
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted												7,50,000

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

Page No. 439
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	6,87,411
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	General-Voted	4,70,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	56,54,708
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted	7,49,999
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L.	General-Voted	9,00,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	51.Motor Vehicles	General-Voted	5,49,989
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	70,22,090
2055	00	109	(10) Cost Of Police Guards Supplied To All India Radio.	0	(01) Salaries	General-Voted	2,96,81,804
2055	00	109	(11) Cost Of Police Guards Supplied To Inter-State Police Wireless Station At Shillong.	0	(01) Salaries	General-Voted	18,53,876
2055	00	109	(12) Cost Of Police Guards Supplied To Doordashan Kendra Laitkor-Peak Shillong.	0	(01) Salaries	General-Voted	74,66,296
2055	00	109	(14) Cost Of Police Guards For S.P.E'S Office	0	(01) Salaries	General-Voted	41,39,388
2055	00	109	(16) Cost Of Police Guards For S.I.B'S Office	0	(01) Salaries	General-Voted	1,18,56,086
2055	00	109	(17) Cost Of Police Supplied To The Nationalised Bank	0	(01) Salaries	General-Voted	76,03,918
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	6,09,67,375

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

Page No. 440
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(30) Expenses For Persons In Police Custodty	0	50. Other Charges	Voted-Sixth-Schedule-Khasi	12,99,862
2055	00	113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	30,22,103
2055	00	113	(01) Hospital Charges For Police Personnel	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3,38,000
2055	00	113	(01) Hospital Charges For Police Personnel	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4,76,998
2055	00	113	(01) Hospital Charges For Police Personnel	0	24. P.O.L	Voted-Sixth-Schedule-Khasi	6,38,787
2055	00	113	(01) Hospital Charges For Police Personnel	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3,43,976
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-38,67,641
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-4,20,900
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	General-Voted	-75,609
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	23	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-61,03,540
							2,01,37,90,731

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

Page No. 441
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-- 1 :				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-- 1 :				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-- 1 :				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

Page No. 442
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 443
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 444
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	(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
			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											

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

Page No. 445
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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 Sub Minor Sub			Object Head		Categorised		Plan/Non-Plan		T.V. No.		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			Sub Sub Head		Schme												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	

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

Page No. 446
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

Page No. 447
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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							

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

Page No. 448
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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 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		Head		Schme								Amount		by DDO		(as per A.G. A&E)			(as per SOP)		Amount	
			Head												(State)				8009 - 7610					(A.G.))	
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses	General-Voted	2138		8,954	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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 449
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 450
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	(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				

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

Page No. 451
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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																							
Month of Account:		JUL/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)			
																						8009 - 7610								

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

Page No. 452
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	2115	Voucher	40,000	0	0	0	40,000	40,000			
						General-Voted	696	Voucher	3,10,552	0	37,500	0	2,73,052	3,10,552			
						General-Voted	774	Voucher	29,55,875	9,000	2,63,140	28,600	26,55,135	29,46,875			
						General-Voted	777	Voucher	6,39,897	4,000	1,29,500	6,600	4,99,797	6,35,897			
						General-Voted	799	Voucher	7,73,502	0	98,800	0	6,74,702	7,73,502			
						General-Voted	800	Voucher	5,24,670	0	1,38,000	0	3,86,670	5,24,670			
						General-Voted	959	Voucher	1,07,499	0	7,000	0	1,00,499	1,07,499			
						Total Object Head-- 1 :					53,51,995	13,000	6,73,940	35,200	46,29,855	53,38,995	
					02. Wages	General-Voted	1116	Voucher	37,530	0	0	0	37,530	37,530			
						Total Object Head-- 2 :					37,530	0	0	0	37,530	37,530	
					06. Medical Treatment	General-Voted	1787	Voucher	3,75,000	0	0	0	3,75,000	3,75,000			
						General-Voted	1857	Voucher	44,308	0	0	0	44,308	44,308			
						Total Object Head-- 6 :					4,19,308	0	0	0	4,19,308	4,19,308	
					(11) Travel Expenses	General-Voted	1865	Voucher	3,60,000	0	0	0	3,60,000	3,60,000			
						General-Voted	2479	Voucher	34,124	0	0	0	34,124	34,124			
						General-Voted	2531	Voucher	25,010	0	0	0	25,010	25,010			
						Total Object Head-- 11 :					4,19,134	0	0	0	4,19,134	4,19,134	
					(13) Office Expenses	General-Voted	1153	Voucher	81,325	0	0	0	81,325	81,325			
						General-Voted	1167	Voucher	50,447	0	0	0	50,447	50,447			
						General-Voted	1760	Voucher	1,01,948	0	0	0	1,01,948	1,01,948			
						General-Voted	2495	Voucher	16,011	0	0	0	16,011	16,011			
						General-Voted	3361	Voucher	17,346	0	0	0	17,346	17,346			

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

Page No. 453
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	Total Object Head-- 13 :				2,67,077	0	0	0	2,67,077	2,67,077	
					21. Materials And Supplies	General-Voted	3360	Voucher	8,497	0	0	0	8,497	8,497		
						Total Object Head-- 21 :				8,497	0	0	0	8,497	8,497	
					23. Cost Of Ration	General-Voted	3119	Voucher	1,740	0	0	0	1,740	1,740		
						General-Voted	3335	Voucher	7,62,280	0	0	0	7,62,280	7,62,280		
						Total Object Head-- 23 :				7,64,020	0	0	0	7,64,020	7,64,020	
			Total Sub Head :				72,67,561	13,000	6,73,940	35,200	65,45,421	72,54,561				
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	775	Voucher	2,50,350	0	0	0	2,50,350	2,50,350		
						General-Voted	790	Voucher	1,80,380	0	0	4,400	1,75,980	1,80,380		
						General-Voted	791	Voucher	2,16,041	0	32,000	0	1,84,041	2,16,041		
						General-Voted	792	Voucher	1,62,747	1,000	23,000	2,200	1,36,547	1,61,747		
						Total Object Head-- 1 :				8,09,518	1,000	55,000	6,600	7,46,918	8,08,518	
					(11) Travel Expenses	General-Voted	1197	Voucher	1,080	0	0	0	1,080	1,080		
						Total Object Head-- 11 :				1,080	0	0	0	1,080	1,080	
						Total Sub Head :				8,10,598	1,000	55,000	6,600	7,47,998	8,09,598	
					(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1513	Voucher	9,166	0	0	0	9,166	9,166
								General-Voted	1514	Voucher	1,28,334	0	0	0	1,28,334	1,28,334
			General-Voted	695				Voucher	6,28,021	2,000	46,000	4,400	5,75,621	6,26,021		
			General-Voted	798				Voucher	1,82,906	0	29,000	0	1,53,906	1,82,906		
			Total Object Head-- 1 :					9,48,427	2,000	75,000	4,400	8,67,027	9,46,427			
			(11) Travel Expenses	General-Voted			1198	Voucher	2,360	0	0	0	2,360	2,360		

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

Page No. 454
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	(04) State Crime Record Bureau (S.C.R.B.)	0	(11) Travel Expenses		General-Voted		2465	Voucher	40,025	0	0	0	0	40,025	40,025		
					Total Object Head-- 11 :						42,385	0	0	0	42,385	42,385			
				(13) Office Expenses		General-Voted		1161	Voucher	62,090	0	0	0	62,090	62,090				
						General-Voted		1162	Voucher	62,070	0	0	0	62,070	62,070				
					Total Object Head-- 13 :						1,24,160	0	0	0	1,24,160	1,24,160			
				51.Motor Vehicles		General-Voted		1533	Voucher	35,958	0	0	0	35,958	35,958				
					Total Object Head-- 51 :						35,958	0	0	0	35,958	35,958			
			Total Sub Head :											11,50,930	2,000	75,000	4,400	10,69,530	11,48,930
			(05) Cyber Crime Wing	0	01. Salaries		General-Voted		776	Voucher	1,47,823	0	20,000	0	1,27,823	1,47,823			
							General-Voted		793	Voucher	6,19,150	9,000	7,000	8,800	5,94,350	6,10,150			
						General-Voted		794	Voucher	2,24,981	0	20,000	0	2,04,981	2,24,981				
						General-Voted		795	Voucher	2,34,100	0	30,000	0	2,04,100	2,34,100				
				Total Object Head-- 1 :						12,26,054	9,000	77,000	8,800	11,31,254	12,17,054				
				06. Medical Treatment		General-Voted		1729	Voucher	1,87,091	0	0	0	1,87,091	1,87,091				
					Total Object Head-- 6 :						1,87,091	0	0	0	1,87,091	1,87,091			
			Total Sub Head :											14,13,145	9,000	77,000	8,800	13,18,345	14,04,145
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services		General-Voted		1137	Voucher	2,30,000	0	0	0	2,30,000	2,30,000			
						Total Object Head-- 28 :						2,30,000	0	0	0	2,30,000	2,30,000		
						Total Sub Head :											2,30,000	0	0
			(07) Economic Offence	0	01. Salaries		General-Voted		694	Voucher	1,55,617	0	10,500	0	1,45,117	1,55,617			

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

Page No. 455
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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		796	Voucher	1,50,123	3,000	0	6,600		1,40,523	1,47,123
						General-Voted		797	Voucher	1,11,522	0	20,000	0	91,522	1,11,522	
						Total Object Head-- 1 :				4,17,262	3,000	30,500	6,600	3,77,162	4,14,262	
					11. Domestic Travel Expenses	General-Voted		1184	Voucher	11,280	0	0	0	11,280	11,280	
						General-Voted		1185	Voucher	3,520	0	0	0	3,520	3,520	
						General-Voted		1186	Voucher	1,980	0	0	0	1,980	1,980	
						General-Voted		1187	Voucher	3,510	0	0	0	3,510	3,510	
						General-Voted		1188	Voucher	1,740	0	0	0	1,740	1,740	
						General-Voted		1189	Voucher	2,370	0	0	0	2,370	2,370	
						General-Voted		2310	Voucher	7,726	0	0	0	7,726	7,726	
					Total Object Head-- 11 :				32,126	0	0	0	32,126	32,126		
					Total Sub Head :				4,49,388	3,000	30,500	6,600	4,09,288	4,46,388		
					Total Minor Head 101 :				1,13,21,622	28,000	9,11,440	61,600	1,03,20,582	1,12,93,622		
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		2387	Voucher	1,54,330	0	0	0	1,54,330	1,54,330	
						Voted-Sixth-Schedule-Khasi		2388	Voucher	1,10,400	0	0	0	1,10,400	1,10,400	
						Voted-Sixth-Schedule-Khasi		2389	Voucher	68,600	0	0	0	68,600	68,600	
						Voted-Sixth-Schedule-Khasi		2390	Voucher	1,10,400	0	0	0	1,10,400	1,10,400	
						Voted-Sixth-Schedule-Khasi		2391	Voucher	1,49,040	0	0	0	1,49,040	1,49,040	
						Voted-Sixth-Schedule-Khasi		2392	Voucher	1,44,600	0	0	0	1,44,600	1,44,600	

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

Page No. 456
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		2393	Voucher	1,51,600	0	0	0		1,51,600	1,51,600	
						Voted-Sixth-Schedule-Khasi		2394	Voucher	48,200	0	0	0		48,200	48,200	
						Voted-Sixth-Schedule-Khasi		2475	Voucher	1,51,800	0	0	0		1,51,800	1,51,800	
						Voted-Sixth-Schedule-Khasi		2476	Voucher	1,30,140	0	0	0		1,30,140	1,30,140	
						Total Object Head-- 51 :					12,19,110	0	0	0		12,19,110	12,19,110
					Total Sub Head :					12,19,110	0	0	0		12,19,110	12,19,110	
					Total Minor Head 109 :					12,19,110	0	0	0		12,19,110	12,19,110	
					Total Sub Major Head 0 :					1,25,40,732	28,000	9,11,440	61,600		1,15,39,692	1,25,12,732	
					Total Major Head 2055 :					1,25,40,732	28,000	9,11,440	61,600		1,15,39,692	1,25,12,732	
					Total of Month :					1,25,40,732	28,000	9,11,440	61,600		1,15,39,692	1,25,12,732	
Month of Account:		AUG/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3270	Voucher	2,893	0	0	0		2,893	2,893	
						Total Object Head-- 14 :					2,893	0	0	0		2,893	2,893
						Total Sub Head :					2,893	0	0	0		2,893	2,893

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

Page No. 457
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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 1 :							2,893	0	0		0	2,893	2,893
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1111	Voucher	30,24,889	9,000	2,69,640		28,600	27,17,649	30,15,889	
		General-Voted				1117	Voucher	3,19,790	0	38,000		0	2,81,790	3,19,790		
		General-Voted				2193	Voucher	34,090	0	0		0	34,090	34,090		
		General-Voted				2849	Voucher	77,986	0	0		0	77,986	77,986		
		General-Voted				286	Voucher	9,02,010	0	1,16,000		0	7,86,010	9,02,010		
		General-Voted				287	Voucher	5,33,759	0	1,38,000		0	3,95,759	5,33,759		
		General-Voted				288	Voucher	6,50,523	4,000	1,29,500		6,600	5,10,423	6,46,523		
						Total Object Head-- 1 :					55,43,047	13,000	6,91,140	35,200	48,03,707	55,30,047
					02. Wages		General-Voted	452	Voucher	42,000	0	0		0	42,000	42,000
							Total Object Head-- 2 :					42,000	0	0	0	42,000
					06. Medical Treatment		General-Voted	2538	Voucher	1,800	0	0		0	1,800	1,800
							Total Object Head-- 6 :					1,800	0	0	0	1,800
					(11) Travel Expenses		General-Voted	1852	Voucher	19,766	0	0		0	19,766	19,766
							General-Voted	2472	Voucher	40,000	0	0		0	40,000	40,000
							General-Voted	3306	Voucher	15,627	0	0		0	15,627	15,627
							Total Object Head-- 11 :					75,393	0	0	0	75,393
					(13) Office Expenses		General-Voted	1440	Voucher	63,713	0	0		0	63,713	63,713
							Total Object Head-- 13 :					63,713	0	0	0	63,713
					20.Other Administrative Expenses		General-Voted	2543	Voucher	11,970	0	0		0	11,970	11,970
							Total Object Head-- 20 :					11,970	0	0	0	11,970

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

Page No. 458
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	51.Motor Vehicles	General-Voted	2851	Voucher	9,192	0	0	0	0	9,192	9,192	
						Total Object Head-- 51 :				9,192	0	0	0	9,192	9,192	
						Total Sub Head :				57,47,115	13,000	6,91,140	35,200	50,07,775	57,34,115	
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1107	Voucher	1,84,316	0	0	4,400	1,79,916	1,84,316		
						General-Voted	1108	Voucher	2,50,350	0	0	0	2,50,350	2,50,350		
						General-Voted	1109	Voucher	2,22,001	0	32,000	0	1,90,001	2,22,001		
						General-Voted	1110	Voucher	1,67,217	1,000	23,000	2,200	1,41,017	1,66,217		
						General-Voted	1174	Voucher	1,40,201	0	30,000	0	1,10,201	1,40,201		
						General-Voted	1189	Voucher	26,367	0	0	0	26,367	26,367		
						General-Voted	1190	Voucher	1,13,502	0	30,000	0	83,502	1,13,502		
						Total Object Head-- 1 :				11,03,954	1,000	1,15,000	6,600	9,81,354	11,02,954	
						02. Wages	General-Voted	453	Voucher	2,625	0	0	0	2,625	2,625	
							Total Object Head-- 2 :				2,625	0	0	0	2,625	2,625
						Total Sub Head :				11,06,579	1,000	1,15,000	6,600	9,83,979	11,05,579	
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1105	Voucher	22,948	0	6,000	2,200	14,748	22,948		
						General-Voted	1106	Voucher	48,910	0	0	0	48,910	48,910		
						General-Voted	1114	Voucher	6,45,624	2,000	36,500	4,400	6,02,724	6,43,624		
						General-Voted	1115	Voucher	1,41,570	0	0	0	1,41,570	1,41,570		
						General-Voted	1116	Voucher	1,88,270	0	29,000	0	1,59,270	1,88,270		
						Total Object Head-- 1 :				10,47,322	2,000	71,500	6,600	9,67,222	10,45,322	
						02. Wages	General-Voted	1215	Voucher	2,625	0	0	0	2,625	2,625	

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

Page No. 459
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	02. Wages	Total Object Head-- 2 :				2,625	0	0	0	0	2,625	2,625
					24. P.O.L.	General-Voted	2772	Voucher	1,75,103	0	0	0	1,75,103	1,75,103		
					Total Object Head-- 24 :				1,75,103	0	0	0	1,75,103	1,75,103		
			Total Sub Head :				12,25,050	2,000	71,500	6,600	11,44,950	12,23,050				
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1118	Voucher	6,34,056	9,000	7,000	8,800	6,09,256	6,25,056		
						General-Voted	1119	Voucher	1,51,995	0	20,000	0	1,31,995	1,51,995		
						General-Voted	1120	Voucher	2,31,090	0	20,000	0	2,11,090	2,31,090		
						General-Voted	1121	Voucher	2,38,556	0	30,000	0	2,08,556	2,38,556		
						General-Voted	1187	Voucher	1,07,788	0	15,000	0	92,788	1,07,788		
						General-Voted	1188	Voucher	1,07,788	0	15,000	0	92,788	1,07,788		
						General-Voted	12191	Challan	-2,000	0	0	0	-2,000	-2,000		
						Total Object Head-- 1 :				14,69,273	9,000	1,07,000	8,800	13,44,473	14,60,273	
						Total Sub Head :				14,69,273	9,000	1,07,000	8,800	13,44,473	14,60,273	
			(06) Crime And Criminal Tracking Network System	0	20. Other Administrative Expenses	General-Voted	2542	Voucher	1,96,875	0	0	0	1,96,875	1,96,875		
						Total Object Head-- 20 :				1,96,875	0	0	0	1,96,875	1,96,875	
						28. Professional Services	General-Voted	436	Voucher	2,30,000	0	0	0	2,30,000	2,30,000	
					Total Object Head-- 28 :				2,30,000	0	0	0	2,30,000	2,30,000		
			Total Sub Head :				4,26,875	0	0	0	4,26,875	4,26,875				
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	1089	Voucher	1,60,236	0	11,000	0	1,49,236	1,60,236		
						General-Voted	1112	Voucher	1,54,416	3,000	0	6,600	1,44,816	1,51,416		
						General-Voted	1113	Voucher	1,14,502	0	20,000	0	94,502	1,14,502		

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

Page No. 460
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	Total Object Head-- 1 :				4,29,154	3,000	31,000	6,600	3,88,554	4,26,154	
					24. P.O.L	General-Voted	2773	Voucher	49,964	0	0	0	49,964	49,964		
					Total Object Head-- 24 :				49,964	0	0	0	49,964	49,964		
					Total Sub Head :				4,79,118	3,000	31,000	6,600	4,38,518	4,76,118		
		Total Minor Head 101 :				1,04,54,010	28,000	10,15,640	63,800	93,46,570	1,04,26,010					
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	1253	Voucher	22,080	0	0	0	22,080	22,080		
					Voted-Sixth-Schedule-Khasi	1291	Voucher	36,015	0	0	0	36,015	36,015			
					Voted-Sixth-Schedule-Khasi	1399	Voucher	49,735	0	0	0	49,735	49,735			
					Voted-Sixth-Schedule-Khasi	1472	Voucher	45,790	0	0	0	45,790	45,790			
					Voted-Sixth-Schedule-Khasi	1520	Voucher	45,790	0	0	0	45,790	45,790			
					Voted-Sixth-Schedule-Khasi	1555	Voucher	52,440	0	0	0	52,440	52,440			
					Voted-Sixth-Schedule-Khasi	1654	Voucher	41,400	0	0	0	41,400	41,400			
					Voted-Sixth-Schedule-Khasi	1759	Voucher	45,790	0	0	0	45,790	45,790			
					Voted-Sixth-Schedule-Khasi	1953	Voucher	57,960	0	0	0	57,960	57,960			
					Voted-Sixth-Schedule-Khasi	373	Voucher	71,885	0	0	0	71,885	71,885			
					Total Object Head-- 51 :				4,68,885	0	0	0	4,68,885	4,68,885		

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

Page No. 461
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles			Total Sub Head :				4,68,885	0	0	0	4,68,885	4,68,885	
						Total Minor Head 109 :				4,68,885	0	0	0	4,68,885	4,68,885	
						Total Sub Major Head 0 :				1,09,25,788	28,000	10,15,640	63,800	98,18,348	1,08,97,788	
						Total Major Head 2055 :				1,09,25,788	28,000	10,15,640	63,800	98,18,348	1,08,97,788	
						Total of Month :				1,09,25,788	28,000	10,15,640	63,800	98,18,348	1,08,97,788	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2491	Voucher	7,000	0	0	0	7,000	7,000	
						General-Voted		3692	Voucher	3,19,790	0	38,000	0	2,81,790	3,19,790	
						General-Voted		3693	Voucher	5,33,759	0	1,38,000	0	3,95,759	5,33,759	
						General-Voted		3694	Voucher	6,50,523	4,000	1,37,000	6,600	5,02,923	6,46,523	
						General-Voted		3695	Voucher	30,347	0	6,000	0	24,347	30,347	
						General-Voted		3696	Voucher	35,007	0	0	0	35,007	35,007	
						General-Voted		4166	Voucher	31,08,241	2,000	2,83,140	28,600	27,94,501	31,06,241	
						General-Voted		4168	Voucher	9,02,010	0	1,16,000	0	7,86,010	9,02,010	
						General-Voted		4504	Voucher	59,188	0	0	0	59,188	59,188	
						General-Voted		551	Voucher	69,908	0	0	0	69,908	69,908	
						General-Voted		772	Voucher	3,19,790	0	38,000	0	2,81,790	3,19,790	
						General-Voted		783								

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

Page No. 462
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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		783	Voucher	30,24,889	2,000	2,64,640	28,600		27,29,649	30,22,889			
						General-Voted		784	Voucher	6,50,523	4,000	1,37,000	6,600		5,02,923	6,46,523			
						General-Voted		880	Voucher	9,02,010	0	1,16,000	0		7,86,010	9,02,010			
						General-Voted		881	Voucher	5,33,759	0	1,38,000	0		3,95,759	5,33,759			
						General-Voted		929	Voucher	13,444	0	10,000	0		3,444	13,444			
					Total Object Head-- 1 :									1,11,60,188	12,000	14,21,780	70,400	96,56,008	1,11,48,188
					02. Wages	General-Voted		1168	Voucher	43,280	0	0	0		43,280	43,280			
						General-Voted		4360	Voucher	48,690	0	0	0		48,690	48,690			
						Total Object Head-- 2 :									91,970	0	0	0	91,970
					06. Medical Treatment	General-Voted		4364	Voucher	7,21,755	0	0	0		7,21,755	7,21,755			
						Total Object Head-- 6 :									7,21,755	0	0	0	7,21,755
					(11) Travel Expenses	General-Voted		2134	Voucher	9,042	0	0	0		9,042	9,042			
						General-Voted		2332	Voucher	16,916	0	0	0		16,916	16,916			
						Total Object Head-- 11 :									25,958	0	0	0	25,958
					(13) Office Expenses	General-Voted		2703	Voucher	1,892	0	0	0		1,892	1,892			
						General-Voted		4276	Voucher	1,01,389	0	0	0		1,01,389	1,01,389			
						Total Object Head-- 13 :									1,03,281	0	0	0	1,03,281
					21. Materials And Supplies	General-Voted		1811	Voucher	82,929	0	0	0		82,929	82,929			
						Total Object Head-- 21 :									82,929	0	0	0	82,929
					23. Cost Of Ration	General-Voted		1873	Voucher	8,080	0	0	0		8,080	8,080			
						General-Voted		2231	Voucher	7,88,120	0	0	0		7,88,120	7,88,120			

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

Page No. 463
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	23. Cost Of Ration	Total Object Head-- 23 :				7,96,200	0	0	0	0	7,96,200	7,96,200
					24. P.O.L.	General-Voted	2701	Voucher	28,210	0	0	0	28,210	28,210		
						General-Voted	2732	Voucher	8,280	0	0	0	8,280	8,280		
						General-Voted	3102	Voucher	1,95,847	0	0	0	1,95,847	1,95,847		
						General-Voted	3156	Voucher	58,003	0	0	0	58,003	58,003		
					Total Object Head-- 24 :				2,90,340	0	0	0	2,90,340	2,90,340		
					51.Motor Vehicles	General-Voted	2729	Voucher	50,304	0	0	0	50,304	50,304		
					Total Object Head-- 51 :				50,304	0	0	0	50,304	50,304		
					Total Sub Head :				1,33,22,925	12,000	14,21,780	70,400	1,18,18,745	1,33,10,925		
				(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	2494	Voucher	1,04,500	0	0	0	1,04,500	1,04,500	
			General-Voted				2610	Voucher	1,25,460	0	0	0	1,25,460	1,25,460		
			General-Voted				2611	Voucher	28,483	0	0	0	28,483	28,483		
			General-Voted				3596	Voucher	4,15,861	0	30,000	0	3,85,861	4,15,861		
			General-Voted				3627	Voucher	1,84,316	0	0	4,400	1,79,916	1,84,316		
			General-Voted				4163	Voucher	2,22,001	0	32,000	0	1,90,001	2,22,001		
			General-Voted				4164	Voucher	1,72,347	1,000	14,000	2,200	1,55,147	1,71,347		
			General-Voted				552	Voucher	1,84,316	0	0	4,400	1,79,916	1,84,316		
			General-Voted				553	Voucher	1,67,217	1,000	23,000	2,200	1,41,017	1,66,217		
			General-Voted				768	Voucher	1,40,201	0	30,000	0	1,10,201	1,40,201		
			General-Voted				804	Voucher	2,22,001	0	32,000	0	1,90,001	2,22,001		
			Total Object Head-- 1 :				19,66,703	2,000	1,61,000	13,200	17,90,503	19,64,703				
			02. Wages	General-Voted	1169	Voucher	2,705	0	0	0	2,705	2,705				

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

Page No. 464
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	101	(03) Anti Corruption Branch	0	02. Wages	Total Object Head-- 2 :				2,705	0	0	0	2,705	2,705			
					(11) Travel Expenses	General-Voted	4396	Voucher	5,280	0	0	0	5,280	5,280				
						General-Voted	4397	Voucher	6,900	0	0	0	6,900	6,900				
					Total Object Head-- 11 :				12,180	0	0	0	12,180	12,180				
					24. P.O.L.	General-Voted	1748	Voucher	49,993	0	0	0	49,993	49,993				
					Total Object Head-- 24 :				49,993	0	0	0	49,993	49,993				
					51.Motor Vehicles	General-Voted	2726	Voucher	27,601	0	0	0	27,601	27,601				
					Total Object Head-- 51 :				27,601	0	0	0	27,601	27,601				
					Total Sub Head :				20,59,182	2,000	1,61,000	13,200	18,82,982	20,57,182				
					(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	2348	Voucher	22,800	0	0	0	22,800	22,800		
			General-Voted	2669				Voucher	7,000	0	0	0	7,000	7,000				
			General-Voted	3594				Voucher	7,17,824	0	22,500	6,600	6,88,724	7,17,824				
			General-Voted	3595				Voucher	1,41,570	0	0	0	1,41,570	1,41,570				
			General-Voted	4167				Voucher	1,88,270	0	29,000	0	1,59,270	1,88,270				
			General-Voted	555				Voucher	1,88,270	0	29,000	0	1,59,270	1,88,270				
			General-Voted	756				Voucher	7,17,824	0	42,500	6,600	6,68,724	7,17,824				
			General-Voted	771				Voucher	1,41,570	0	0	0	1,41,570	1,41,570				
			Total Object Head-- 1 :				21,25,128	0	1,23,000	13,200	19,88,928	21,25,128						
			02. Wages	General-Voted			1170	Voucher	2,705	0	0	0	2,705	2,705				
			Total Object Head-- 2 :				2,705	0	0	0	2,705	2,705						
			(11) Travel Expenses	General-Voted	3013	Voucher	67,920	0	0	0	67,920	67,920						

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

Page No. 465
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	(11) Travel Expenses	Total Object Head-- 11 :				67,920	0	0	0	67,920	67,920	
					(13) Office Expenses	General-Voted	2725	Voucher	1,29,422	0	0	0	1,29,422	1,29,422		
						General-Voted	2733	Voucher	67,609	0	0	0	67,609	67,609		
						Total Object Head-- 13 :				1,97,031	0	0	0	1,97,031	1,97,031	
					51.Motor Vehicles	General-Voted	2728	Voucher	50,173	0	0	0	50,173	50,173		
						Total Object Head-- 51 :				50,173	0	0	0	50,173	50,173	
			Total Sub Head :				24,42,957	0	1,23,000	13,200	23,06,757	24,42,957				
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	3591	Voucher	2,59,783	0	35,000	0	2,24,783	2,59,783		
						General-Voted	3628	Voucher	2,38,556	0	30,000	0	2,08,556	2,38,556		
						General-Voted	3733	Voucher	2,31,090	0	20,000	0	2,11,090	2,31,090		
						General-Voted	4165	Voucher	6,34,056	7,000	7,000	8,800	6,11,256	6,27,056		
						General-Voted	747	Voucher	6,34,056	7,000	7,000	8,800	6,11,256	6,27,056		
						General-Voted	769	Voucher	2,31,090	0	20,000	0	2,11,090	2,31,090		
						General-Voted	805	Voucher	2,59,783	0	35,000	0	2,24,783	2,59,783		
						General-Voted	806	Voucher	2,38,556	0	30,000	0	2,08,556	2,38,556		
						Total Object Head-- 1 :				27,26,970	14,000	1,84,000	17,600	25,11,370	27,12,970	
						Total Sub Head :				27,26,970	14,000	1,84,000	17,600	25,11,370	27,12,970	
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	1099	Voucher	2,19,000	0	0	0	2,19,000	2,19,000		
						General-Voted	4358	Voucher	2,15,000	0	0	0	2,15,000	2,15,000		
						Total Object Head-- 28 :				4,34,000	0	0	0	4,34,000	4,34,000	
						Total Sub Head :				4,34,000	0	0	0	4,34,000	4,34,000	

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

Page No. 466
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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		2646	Voucher	7,000	0	0	0		7,000	7,000
						General-Voted		3592	Voucher	1,60,236	0	11,000	0	1,49,236	1,60,236	
						General-Voted		3593	Voucher	1,14,502	0	20,000	0	94,502	1,14,502	
						General-Voted		4148	Voucher	1,54,416	1,000	0	6,600	1,46,816	1,53,416	
						General-Voted		748	Voucher	1,54,416	1,000	0	6,600	1,46,816	1,53,416	
						General-Voted		770	Voucher	1,60,236	0	11,000	0	1,49,236	1,60,236	
						General-Voted		807	Voucher	1,14,502	0	20,000	0	94,502	1,14,502	
						Total Object Head-- 1 :				8,65,308	2,000	62,000	13,200	7,88,108	8,63,308	
					11. Domestic Travel Expenses	General-Voted		2723	Voucher	6,480	0	0	0	6,480	6,480	
						General-Voted		4341	Voucher	2,060	0	0	0	2,060	2,060	
						General-Voted		4398	Voucher	3,135	0	0	0	3,135	3,135	
					Total Object Head-- 11 :				11,675	0	0	0	11,675	11,675		
					13. Office Expenses	General-Voted		2113	Voucher	49,997	0	0	0	49,997	49,997	
						Total Object Head-- 13 :				49,997	0	0	0	49,997	49,997	
					51.Motor Vehicles	General-Voted		2727	Voucher	19,487	0	0	0	19,487	19,487	
						Total Object Head-- 51 :				19,487	0	0	0	19,487	19,487	
					Total Sub Head :				9,46,467	2,000	62,000	13,200	8,69,267	9,44,467		
			(08) Cyber Crime Prevention Against Women And Children (C.C.P.W.C)	0	13-Office Expenses	General-Voted		2743	Voucher	51,550	0	0	0	51,550	51,550	
						Total Object Head-- 13 :				51,550	0	0	0	51,550	51,550	
						28-Professional Services	General-Voted		1828	Voucher	9,00,000	0	0	0	9,00,000	9,00,000
			Total Object Head-- 28 :				9,00,000	0	0	0	9,00,000	9,00,000				

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

Page No. 467
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(08) Cyber Crime Prevention Against Women And Children (C.C.P.W.C)			Total Sub Head :				9,51,550	0	0		0	9,51,550	9,51,550
						Total Minor Head 101 :				2,28,84,051	30,000	19,51,780		1,27,600	2,07,74,671	2,28,54,051
						Total Sub Major Head 0 :				2,28,84,051	30,000	19,51,780		1,27,600	2,07,74,671	2,28,54,051
						Total Major Head 2055 :				2,28,84,051	30,000	19,51,780		1,27,600	2,07,74,671	2,28,54,051
						Total of Month :				2,28,84,051	30,000	19,51,780		1,27,600	2,07,74,671	2,28,54,051
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1447	Voucher	1,046	0	0		0	1,046	1,046
						Total Object Head-- 14 :				1,046	0	0		0	1,046	1,046
						Total Sub Head :				1,046	0	0		0	1,046	1,046
						Total Minor Head 1 :				1,046	0	0		0	1,046	1,046
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		1003	Voucher	1,94,000	0	0		0	1,94,000	1,94,000
						Total Object Head-- 1 :				1,94,000	0	0		0	1,94,000	1,94,000
					06. Medical Treatment	General-Voted		1834	Voucher	0	0	0		0	0	0
						Total Object Head-- 6 :				0	0	0		0	0	0

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

Page No. 468
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/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	(01) State C.I.D.Organisation.	0	(11) Travel Expenses	General-Voted	1022	Voucher	47,720	0	0	0	47,720	47,720			
						General-Voted	1023	Voucher	34,000	0	0	0	34,000	34,000			
					Total Object Head-- 11 :					81,720	0	0	0	81,720	81,720		
					(13) Office Expenses	General-Voted	74	Voucher	1,01,250	0	0	0	1,01,250	1,01,250			
						Total Object Head-- 13 :					1,01,250	0	0	0	1,01,250	1,01,250	
					21. Materials And Supplies	General-Voted	1063	Voucher	4,604	0	0	0	4,604	4,604			
						Total Object Head-- 21 :					4,604	0	0	0	4,604	4,604	
			Total Sub Head :							3,81,574	0	0	0	3,81,574	3,81,574		
			(03) Anti Corruption Branch	0	(13) Office Expenses	General-Voted	1341	Voucher	29,997	0	0	0	29,997	29,997			
						Total Object Head-- 13 :					29,997	0	0	0	29,997	29,997	
					Total Sub Head :					29,997	0	0	0	29,997	29,997		
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	789	Voucher	30,000	0	0	0	30,000	30,000			
						Total Object Head-- 1 :					30,000	0	0	0	30,000	30,000	
					(13) Office Expenses	General-Voted	75	Voucher	1,02,969	0	0	0	1,02,969	1,02,969			
						Total Object Head-- 13 :					1,02,969	0	0	0	1,02,969	1,02,969	
						Total Sub Head :							1,32,969	0	0	0	1,32,969
			Total Minor Head 101 :							5,44,540	0	0	0	5,44,540	5,44,540		
			Total Sub Major Head 0 :							5,45,586	0	0	0	5,45,586	5,45,586		
			Total Major Head 2055 :							5,45,586	0	0	0	5,45,586	5,45,586		

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

Page No. 469
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				OCT/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			
Total of Month :												5,45,586	0	0	0	5,45,586	5,45,586
Month of Account:				NOV/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	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1049	Voucher	67,500	0	0	0	67,500	67,500			
						General-Voted	3266	Voucher	1,51,224	0	0	0	1,51,224	1,51,224			
						General-Voted	3270	Voucher	43,920	0	0	0	43,920	43,920			
						General-Voted	3272	Voucher	16,880	0	0	0	16,880	16,880			
						General-Voted	3275	Voucher	21,920	0	0	0	21,920	21,920			
						General-Voted	3278	Voucher	31,336	0	0	0	31,336	31,336			
						General-Voted	373	Voucher	6,50,523	4,000	1,37,000	6,600	5,02,923	6,46,523			
						General-Voted	385	Voucher	13,444	0	0	0	13,444	13,444			
						General-Voted	386	Voucher	69,908	0	0	0	69,908	69,908			
						General-Voted	390	Voucher	31,73,881	3,000	2,99,140	28,600	28,43,141	31,70,881			
						General-Voted	393	Voucher	9,02,010	0	1,16,000	0	7,86,010	9,02,010			
						General-Voted	488	Voucher	4,26,260	0	1,30,000	0	2,96,260	4,26,260			
						General-Voted	814	Voucher	3,21,790	0	38,000	0	2,83,790	3,21,790			
					Total Object Head-- 1 :						58,90,596	7,000	7,20,140	35,200	51,28,256	58,83,596	
					(02) Wages	General-Voted	3124	Voucher	24,345	0	0	0	24,345	24,345			
						Total Object Head-- 2 :						24,345	0	0	0	24,345	24,345
					(11) Travel Expenses						General-Voted	3420	Voucher	19,443	0	0	0

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

Page No. 470
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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	Total Object Head-- 11 :				19,443	0	0	0	0	19,443	19,443
					(13) Office Expenses	General-Voted	1068	Voucher	1,02,282	0	0	0	1,02,282	1,02,282		
						General-Voted	1328	Voucher	38,663	0	0	0	38,663	38,663		
						General-Voted	2726	Voucher	10,777	0	0	0	10,777	10,777		
						General-Voted	3669	Voucher	58,042	0	0	0	58,042	58,042		
					Total Object Head-- 13 :				2,09,764	0	0	0	2,09,764	2,09,764		
					28. Payment For Professional And Special	General-Voted	3664	Voucher	4,59,800	0	0	0	4,59,800	4,59,800		
					Total Object Head-- 28 :				4,59,800	0	0	0	4,59,800	4,59,800		
					51.Motor Vehicles	General-Voted	3489	Voucher	9,463	0	0	0	9,463	9,463		
						General-Voted	3668	Voucher	31,602	0	0	0	31,602	31,602		
					Total Object Head-- 51 :				41,065	0	0	0	41,065	41,065		
			Total Sub Head :				66,45,013	7,000	7,20,140	35,200	58,82,673	66,38,013				
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1063	Voucher	13,284	0	0	0	13,284	13,284		
						General-Voted	242	Voucher	4,20,289	0	30,000	0	3,90,289	4,20,289		
						General-Voted	3267	Voucher	8,552	0	0	0	8,552	8,552		
						General-Voted	3269	Voucher	6,792	0	0	0	6,792	6,792		
						General-Voted	3271	Voucher	10,792	0	0	0	10,792	10,792		
						General-Voted	3274	Voucher	8,264	0	0	0	8,264	8,264		
						General-Voted	3733	Voucher	45,600	0	0	0	45,600	45,600		
						General-Voted	387	Voucher	1,84,316	0	0	4,400	1,79,916	1,84,316		
						General-Voted	486	Voucher	2,22,001	0	32,000	0	1,90,001	2,22,001		
						General-Voted	487	Voucher	1,72,347	1,000	14,000	2,200	1,55,147	1,71,347		

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

Page No. 471
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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	(03) Anti Corruption Branch	0	(01) Salaries	Total Object Head-- 1 :				10,92,237	1,000	76,000	6,600	10,08,637	10,91,237		
					02. Wages	General-Voted	3125	Voucher	12,443	0	0	0	12,443	12,443			
					Total Object Head-- 2 :				12,443	0	0	0	12,443	12,443			
			Total Sub Head :				11,04,680	1,000	76,000	6,600	10,21,080	11,03,680					
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1062	Voucher	6,858	0	0	0	6,858	6,858			
						General-Voted	3268	Voucher	34,568	0	0	0	34,568	34,568			
						General-Voted	3277	Voucher	9,840	0	0	0	9,840	9,840			
						General-Voted	3728	Voucher	51,300	0	0	0	51,300	51,300			
						General-Voted	391	Voucher	7,17,824	1,000	22,500	6,600	6,87,724	7,16,824			
						General-Voted	392	Voucher	1,88,270	0	29,000	0	1,59,270	1,88,270			
						General-Voted	813	Voucher	1,43,856	0	0	0	1,43,856	1,43,856			
					Total Object Head-- 1 :				11,52,516	1,000	51,500	6,600	10,93,416	11,51,516			
					02. Wages	General-Voted	3126	Voucher	11,902	0	0	0	11,902	11,902			
						Total Object Head-- 2 :				11,902	0	0	0	11,902	11,902		
					06. Medical Treatment	General-Voted	3713	Voucher	64,121	0	0	0	64,121	64,121			
						Total Object Head-- 6 :				64,121	0	0	0	64,121	64,121		
					(11) Travel Expenses	General-Voted	3336	Voucher	30,003	0	0	0	30,003	30,003			
						General-Voted	3683	Voucher	8,000	0	0	0	8,000	8,000			
						Total Object Head-- 11 :				38,003	0	0	0	38,003	38,003		
			Total Sub Head :				12,66,542	1,000	51,500	6,600	12,07,442	12,65,542					
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	104	Voucher	6,34,156	7,000	7,000	8,800	6,11,356	6,27,156			

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

Page No. 472
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted		105	Voucher	2,31,090	0	20,000		0	2,11,090	2,31,090
						General-Voted		106	Voucher	2,38,556	0	30,000		0	2,08,556	2,38,556
						General-Voted		1373	Voucher	10,150	0	0		0	10,150	10,150
						General-Voted		272	Voucher	2,59,783	0	35,000		0	2,24,783	2,59,783
						General-Voted		3273	Voucher	29,792	0	0		0	29,792	29,792
						General-Voted		3276	Voucher	11,280	0	0		0	11,280	11,280
						General-Voted		3279	Voucher	13,336	0	0		0	13,336	13,336
						General-Voted		3283	Voucher	11,712	0	0		0	11,712	11,712
					Total Object Head-- 1 :					14,39,855	7,000	92,000	8,800	13,32,055	14,32,855	
					Total Sub Head :					14,39,855	7,000	92,000	8,800	13,32,055	14,32,855	
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted		1028	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						Total Object Head-- 28 :					2,00,000	0	0	0	2,00,000	2,00,000
					Total Sub Head :					2,00,000	0	0	0	2,00,000	2,00,000	
			(07) Economic Offence Wing	0	01. Salaries	General-Voted		3280	Voucher	7,392	0	0		0	7,392	7,392
						General-Voted		3281	Voucher	8,512	0	0		0	8,512	8,512
						General-Voted		3282	Voucher	5,584	0	0		0	5,584	5,584
						General-Voted		388	Voucher	1,54,416	2,000	0	6,600	1,45,816	1,52,416	
						General-Voted		389	Voucher	1,14,502	0	20,000		0	94,502	1,14,502
						General-Voted		812	Voucher	1,60,236	0	11,000		0	1,49,236	1,60,236
						Total Object Head-- 1 :					4,50,642	2,000	31,000	6,600	4,11,042	4,48,642
			Total Sub Head :					4,50,642	2,000	31,000	6,600	4,11,042	4,48,642			

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

Page No. 473
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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				Total Minor Head		101 :								1,11,06,732		18,000		9,70,640			63,800		1,00,54,292		1,10,88,732	
								Total Sub Major Head		0 :								1,11,06,732		18,000		9,70,640			63,800		1,00,54,292		1,10,88,732	
								Total Major Head		2055 :								1,11,06,732		18,000		9,70,640			63,800		1,00,54,292		1,10,88,732	
								Total of Month		:								1,11,06,732		18,000		9,70,640			63,800		1,00,54,292		1,10,88,732	
Month of Account:		DEC/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		2339		Voucher		84,000		0		0			0		84,000		84,000	
												General-Voted		3698		Voucher		32,48,443		3,000		2,77,440			28,600		29,39,403		32,45,443	
												General-Voted		3776		Voucher		4,34,140		0		1,00,000			0		3,34,140		4,34,140	
												General-Voted		3830		Voucher		1,55,414		0		18,000			0		1,37,414		1,55,414	
												General-Voted		3831		Voucher		9,17,190		0		1,16,000			0		8,01,190		9,17,190	
												General-Voted		3833		Voucher		6,63,757		4,000		1,37,000			6,600		5,16,157		6,59,757	
												General-Voted		3873		Voucher		1,33,455		0		20,000			0		1,13,455		1,33,455	
												General-Voted		391		Voucher		32,48,443		3,000		2,77,440			28,600		29,39,403		32,45,443	
												General-Voted		397		Voucher		9,17,190		0		1,16,000			0		8,01,190		9,17,190	
												General-Voted		398		Voucher		4,34,140		0		1,10,000			0		3,24,140		4,34,140	
												General-Voted		399		Voucher		6,63,757		4,000		1,37,000			6,600		5,16,157		6,59,757	
												General-Voted		4743		Voucher		40,000		0		0			0		40,000		40,000	
												General-Voted		955		Voucher		3,27,210		0		38,000			0		2,89,210		3,27,210	

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

Page No. 474
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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	Total Object Head-- 1 :				1,12,67,139	14,000	13,46,880	70,400	98,35,859	1,12,53,139			
					06. Medical Treatment	General-Voted	4563	Voucher	30,093	0	0	0	30,093	30,093				
						General-Voted	4618	Voucher	1,13,932	0	0	0	1,13,932	1,13,932				
						Total Object Head-- 6 :				1,44,025	0	0	0	1,44,025	1,44,025			
					(11) Travel Expenses	General-Voted	4505	Voucher	1,27,380	0	0	0	1,27,380	1,27,380				
						Total Object Head-- 11 :				1,27,380	0	0	0	1,27,380	1,27,380			
					(13) Office Expenses	General-Voted	1530	Voucher	1,15,663	0	0	0	1,15,663	1,15,663				
						General-Voted	2242	Voucher	65,504	0	0	0	65,504	65,504				
						General-Voted	3012	Voucher	2,311	0	0	0	2,311	2,311				
						General-Voted	3015	Voucher	16,826	0	0	0	16,826	16,826				
						General-Voted	4486	Voucher	1,05,051	0	0	0	1,05,051	1,05,051				
						General-Voted	4566	Voucher	1,02,523	0	0	0	1,02,523	1,02,523				
						General-Voted	4761	Voucher	1,21,302	0	0	0	1,21,302	1,21,302				
						Total Object Head-- 13 :				5,29,180	0	0	0	5,29,180	5,29,180			
					21. Materials And Supplies	General-Voted	2240	Voucher	6,394	0	0	0	6,394	6,394				
						Total Object Head-- 21 :				6,394	0	0	0	6,394	6,394			
					23. Cost Of Ration	General-Voted	4242	Voucher	7,99,280	0	0	0	7,99,280	7,99,280				
						General-Voted	4750	Voucher	7,360	0	0	0	7,360	7,360				
						Total Object Head-- 23 :				8,06,640	0	0	0	8,06,640	8,06,640			
					24. P.O.L.	General-Voted	1968	Voucher	81,511	0	0	0	81,511	81,511				
						General-Voted	4481	Voucher	70,000	0	0	0	70,000	70,000				
						General-Voted	4531	Voucher	98,492	0	0	0	98,492	98,492				

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

Page No. 475
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	24. P.O.L.	Total Object Head-- 24 :				2,50,003	0	0	0	2,50,003	2,50,003	
						Total Sub Head :				1,31,30,761	14,000	13,46,880	70,400	1,16,99,481	1,31,16,761	
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1800	Voucher	1,04,500	0	0	0	1,04,500	1,04,500		
						General-Voted	3700	Voucher	1,88,854	0	0	4,400	1,84,454	1,88,854		
						General-Voted	3701	Voucher	2,25,899	0	32,000	0	1,93,899	2,25,899		
						General-Voted	3820	Voucher	1,75,613	1,000	14,000	2,200	1,58,413	1,74,613		
						General-Voted	392	Voucher	1,88,854	0	0	4,400	1,84,454	1,88,854		
						General-Voted	411	Voucher	2,25,899	0	32,000	0	1,93,899	2,25,899		
						General-Voted	412	Voucher	1,75,613	1,000	14,000	2,200	1,58,413	1,74,613		
						General-Voted	4397	Voucher	4,22,587	0	30,000	0	3,92,587	4,22,587		
						General-Voted	951	Voucher	4,22,587	0	30,000	0	3,92,587	4,22,587		
						Total Object Head-- 1 :				21,30,406	2,000	1,52,000	13,200	19,63,206	21,28,406	
			(11) Travel Expenses			General-Voted	2073	Voucher	6,480	0	0	0	6,480	6,480		
						General-Voted	2074	Voucher	12,011	0	0	0	12,011	12,011		
						General-Voted	2075	Voucher	4,267	0	0	0	4,267	4,267		
						General-Voted	2313	Voucher	8,182	0	0	0	8,182	8,182		
						General-Voted	4413	Voucher	10,545	0	0	0	10,545	10,545		
						General-Voted	4414	Voucher	3,540	0	0	0	3,540	3,540		
						Total Object Head-- 11 :				45,025	0	0	0	45,025	45,025	
			(13) Office Expenses			General-Voted	3011	Voucher	29,921	0	0	0	29,921	29,921		
						Total Object Head-- 13 :				29,921	0	0	0	29,921	29,921	
			24. P.O.L.			General-Voted	1970	Voucher	1,09,921	0	0	0	1,09,921	1,09,921		

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

Page No. 476
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	24. P.O.L.	Total Object Head-- 24 :				1,09,921	0	0	0	0	1,09,921	1,09,921
					51.Motor Vehicles	General-Voted	4405	Voucher		35,064	0	0	0	35,064	35,064	
					Total Object Head-- 51 :				35,064	0	0	0	35,064	35,064		
			Total Sub Head :				23,50,337	2,000	1,52,000	13,200	21,83,137	23,48,337				
			(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	3827	Voucher		7,32,466	1,000	22,500	4,400	7,04,566	7,31,466	
						General-Voted	3828	Voucher		1,91,930	0	29,000	0	1,62,930	1,91,930	
						General-Voted	395	Voucher		7,32,466	1,000	22,500	6,600	7,02,366	7,31,466	
						General-Voted	396	Voucher		1,91,930	0	29,000	0	1,62,930	1,91,930	
						General-Voted	4015	Voucher		1,43,856	0	0	0	1,43,856	1,43,856	
						General-Voted	954	Voucher		1,43,856	0	0	0	1,43,856	1,43,856	
					Total Object Head-- 1 :				21,36,504	2,000	1,03,000	11,000	20,20,504	21,34,504		
					06. Medical Treatment	General-Voted	4524	Voucher		10,106	0	0	0	10,106	10,106	
						General-Voted	4527	Voucher		1,03,771	0	0	0	1,03,771	1,03,771	
						Total Object Head-- 6 :				1,13,877	0	0	0	1,13,877	1,13,877	
					(11) Travel Expenses	General-Voted	2885	Voucher		33,764	0	0	0	33,764	33,764	
						General-Voted	4501	Voucher		3,517	0	0	0	3,517	3,517	
						General-Voted	4659	Voucher		21,660	0	0	0	21,660	21,660	
					Total Object Head-- 11 :				58,941	0	0	0	58,941	58,941		
					(13) Office Expenses	General-Voted	2241	Voucher		49,936	0	0	0	49,936	49,936	
						General-Voted	4565	Voucher		1,04,103	0	0	0	1,04,103	1,04,103	
			Total Object Head-- 13 :				1,54,039	0	0	0	1,54,039	1,54,039				

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

Page No. 477
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	(04) State Crime Record Bureau (S.C.R.B.)	0	24. P.O.L.		General-Voted		1969	Voucher	1,74,926	0	0	0		1,74,926	1,74,926
					Total Object Head-- 24 :						1,74,926	0	0	0		1,74,926	1,74,926
					51.Motor Vehicles		General-Voted		4300	Voucher	49,808	0	0	0		49,808	49,808
					Total Object Head-- 51 :						49,808	0	0	0		49,808	49,808
			Total Sub Head :						26,88,095	2,000	1,03,000	11,000		25,72,095	26,86,095		
			(05) Cyber Crime Wing	0	01. Salaries		General-Voted		2341	Voucher	14,000	0	0	0		14,000	14,000
							General-Voted		3821	Voucher	6,47,604	7,000	7,000	8,800		6,24,804	6,40,604
							General-Voted		3822	Voucher	2,35,110	0	10,000	0		2,25,110	2,35,110
							General-Voted		3823	Voucher	2,43,284	0	30,000	0		2,13,284	2,43,284
							General-Voted		3870	Voucher	2,67,337	0	35,000	0		2,32,337	2,67,337
							General-Voted		413	Voucher	6,47,604	7,000	7,000	8,800		6,24,804	6,40,604
							General-Voted		414	Voucher	2,35,110	0	20,000	0		2,15,110	2,35,110
							General-Voted		415	Voucher	2,43,284	0	30,000	0		2,13,284	2,43,284
							General-Voted		952	Voucher	2,64,317	0	35,000	0		2,29,317	2,64,317
					Total Object Head-- 1 :						27,97,650	14,000	1,74,000	17,600		25,92,050	27,83,650
					06. Medical Treatment		General-Voted		1887	Voucher	84,671	0	0	0		84,671	84,671
						Total Object Head-- 6 :						84,671	0	0	0		84,671
			Total Sub Head :						28,82,321	14,000	1,74,000	17,600		26,76,721	28,68,321		
			(06) Crime And Criminal Tracking Network System	0	24. P.O.L		General-Voted		4617	Voucher	30,070	0	0	0		30,070	30,070
						Total Object Head-- 24 :						30,070	0	0	0		30,070
					28. Professional		General-Voted		1058	Voucher	2,00,000	0	0	0		2,00,000	2,00,000

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

Page No. 478
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	4215	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			
						Total Object Head-- 28 :					4,00,000	0	0	0	4,00,000	4,00,000	
						Total Sub Head :					4,30,070	0	0	0	4,30,070	4,30,070	
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	2340	Voucher	14,000	0	0	0	14,000	14,000			
						General-Voted	3824	Voucher	1,58,064	2,000	0	6,600	1,49,464	1,56,064			
						General-Voted	3825	Voucher	1,16,498	0	20,000	0	96,498	1,16,498			
						General-Voted	3871	Voucher	1,62,964	0	11,000	0	1,51,964	1,62,964			
						General-Voted	393	Voucher	1,58,064	2,000	0	6,600	1,49,464	1,56,064			
						General-Voted	394	Voucher	1,16,498	0	20,000	0	96,498	1,16,498			
						General-Voted	4231	Voucher	7,000	0	0	0	7,000	7,000			
						General-Voted	953	Voucher	1,62,964	0	11,000	0	1,51,964	1,62,964			
					Total Object Head-- 1 :					8,96,052	4,000	62,000	13,200	8,16,852	8,92,052		
					13. Office Expenses	General-Voted	4139	Voucher	49,980	0	0	0	49,980	49,980			
						Total Object Head-- 13 :					49,980	0	0	0	49,980	49,980	
					24. P.O.L	General-Voted	1971	Voucher	49,975	0	0	0	49,975	49,975			
						Total Object Head-- 24 :					49,975	0	0	0	49,975	49,975	
					51.Motor Vehicles	General-Voted	3010	Voucher	60,505	0	0	0	60,505	60,505			
						Total Object Head-- 51 :					60,505	0	0	0	60,505	60,505	
					Total Sub Head :					10,56,512	4,000	62,000	13,200	9,77,312	10,52,512		
			(08) Cyber Crime Prevention Against Women And Children	0	13-Office Expenses	General-Voted	1856	Voucher	2,214	0	0	0	2,214	2,214			
						General-Voted	4520	Voucher	985	0	0	0	985	985			

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

Page No. 479
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(08) Cyber Crime Prevention Against Women And Children (C.C.P.W.C)	0	13-Office Expenses		General-Voted	4528	Voucher	95,232	0	0	0		95,232	95,232
Total Object Head-- 13 :										98,431	0	0	0		98,431	98,431
Total Sub Head :										98,431	0	0	0		98,431	98,431
Total Minor Head 101 :										2,26,36,527	36,000	18,37,880	1,25,400		2,06,37,247	2,26,00,527
Total Sub Major Head 0 :										2,26,36,527	36,000	18,37,880	1,25,400		2,06,37,247	2,26,00,527
Total Major Head 2055 :										2,26,36,527	36,000	18,37,880	1,25,400		2,06,37,247	2,26,00,527
Total of Month :										2,26,36,527	36,000	18,37,880	1,25,400		2,06,37,247	2,26,00,527
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	236	Voucher	1,200	0	0	0		1,200	1,200
										38,341	0	0	0		38,341	38,341
										2,24,844	0	0	0		2,24,844	2,24,844
Total Object Head-- 1 :										2,64,385	0	0	0		2,64,385	2,64,385
Total Sub Head :										2,64,385	0	0	0		2,64,385	2,64,385
					(05) Cyber Crime Wing	0	01. Salaries		General-Voted	-2,000	0	0	0		-2,000	-2,000
										2,18,610	0	0	0		2,18,610	2,18,610
Total Object Head-- 1 :										2,16,610	0	0	0		2,16,610	2,16,610

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

Page No. 480
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	101	(05) Cyber Crime Wing		Total Sub Head :												2,16,610		0		0		0		2,16,610		2,16,610	
			(07) Economic Offence Wing		0		01. Salaries		General-Voted		827		Voucher		1,23,732		0		0		0		1,23,732		1,23,732			
			Total Object Head-- 1 :												1,23,732		0		0		0		1,23,732		1,23,732			
			Total Sub Head :												1,23,732		0		0		0		1,23,732		1,23,732			
			Total Minor Head 101 :												6,04,727		0		0		0		6,04,727		6,04,727			
			Total Sub Major Head 0 :												6,04,727		0		0		0		6,04,727		6,04,727			
			Total Major Head 2055 :												6,04,727		0		0		0		6,04,727		6,04,727			
Total of Month :												6,04,727		0		0		0		6,04,727		6,04,727						
Month of Account:		FEB/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0		(14) Rents, Rates And Taxes		General-Voted		2336		Voucher		933		0		0		0		933		933			
			Total Object Head-- 14 :												933		0		0		0		933		933			
			Total Sub Head :												933		0		0		0		933		933			
			Total Minor Head 1 :												933		0		0		0		933		933			
		101	(01) State C.I.D.Organisation.		0		(01) Salaries		General-Voted		1013		Voucher		1,55,414		0		10,500		0		1,44,914		1,55,414			
			General-Voted												1014		Voucher		2,80,088		0		0		2,80,088		2,80,088	
			General-Voted												1015		Voucher		3,28,508		0		75,000		2,53,508		3,28,508	

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

Page No. 481
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1016	Voucher	1,05,478	0	0	0	0	1,05,478	1,05,478
						General-Voted		1156	Voucher	1,05,478	0	25,000	0	80,478	1,05,478	
						General-Voted		1676	Voucher	21,051	0	0	0	21,051	21,051	
						General-Voted		1677	Voucher	26,643	0	0	0	26,643	26,643	
						General-Voted		1975	Voucher	91,200	0	0	0	91,200	91,200	
						General-Voted		24052	Challan	-7,000	0	0	0	-7,000	-7,000	
						General-Voted		2473	Voucher	1,15,441	0	10,000	0	1,05,441	1,15,441	
						General-Voted		2538	Voucher	19,638	0	0	0	19,638	19,638	
						General-Voted		300	Voucher	45,548	0	0	0	45,548	45,548	
						General-Voted		301	Voucher	72,536	0	0	0	72,536	72,536	
						General-Voted		302	Voucher	31,95,045	14,000	2,24,240	28,600	29,28,205	31,81,045	
						General-Voted		312	Voucher	5,65,815	1,000	1,37,000	6,600	4,21,215	5,64,815	
						General-Voted		313	Voucher	9,20,810	0	1,21,000	0	7,99,810	9,20,810	
						General-Voted		314	Voucher	45,918	0	0	0	45,918	45,918	
						General-Voted		315	Voucher	52,372	0	0	0	52,372	52,372	
						General-Voted		323	Voucher	1,71,796	0	20,000	0	1,51,796	1,71,796	
					Total Object Head-- 1 :					63,11,779	15,000	6,22,740	35,200	56,38,839	62,96,779	
					05. Rewards	General-Voted		1941	Voucher	5,500	0	0	0	5,500	5,500	
						General-Voted		2787	Voucher	12,000	0	0	0	12,000	12,000	
					Total Object Head-- 5 :					17,500	0	0	0	17,500	17,500	
					06. Medical Treatment	General-Voted		1946	Voucher	27,494	0	0	0	27,494	27,494	
						General-Voted		3256	Voucher	77,117	0	0	0	77,117	77,117	
						General-Voted		3369	Voucher	2,72,330	0	0	0	2,72,330	2,72,330	

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

Page No. 482
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	06. Medical Treatment	Total Object Head-- 6 :				3,76,941	0	0	0	0	3,76,941	3,76,941
					(11) Travel Expenses	General-Voted	3360	Voucher	53,760	0	0	0	53,760	53,760		
					Total Object Head-- 11 :				53,760	0	0	0	53,760	53,760		
					(13) Office Expenses	General-Voted	1944	Voucher	1,02,363	0	0	0	1,02,363	1,02,363		
						General-Voted	3431	Voucher	69,807	0	0	0	69,807	69,807		
					Total Object Head-- 13 :				1,72,170	0	0	0	1,72,170	1,72,170		
					21. Materials And Supplies	General-Voted	2328	Voucher	9,175	0	0	0	9,175	9,175		
						Total Object Head-- 21 :				9,175	0	0	0	9,175	9,175	
					Total Sub Head :				69,41,325	15,000	6,22,740	35,200	62,68,385	69,26,325		
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	1007	Voucher	1,75,613	1,000	14,000	2,200	1,58,413	1,74,613		
						General-Voted	303	Voucher	1,90,016	0	0	4,400	1,85,616	1,90,016		
						General-Voted	304	Voucher	2,25,899	0	32,000	0	1,93,899	2,25,899		
						General-Voted	319	Voucher	1,42,499	0	30,000	0	1,12,499	1,42,499		
					Total Object Head-- 1 :				7,34,027	1,000	76,000	6,600	6,50,427	7,33,027		
					02. Wages	General-Voted	1573	Voucher	7,640	0	0	0	7,640	7,640		
						Total Object Head-- 2 :				7,640	0	0	0	7,640	7,640	
					(11) Travel Expenses	General-Voted	2619	Voucher	25,445	0	0	0	25,445	25,445		
						General-Voted	2620	Voucher	6,240	0	0	0	6,240	6,240		
						General-Voted	3528	Voucher	1,665	0	0	0	1,665	1,665		
						General-Voted	3529	Voucher	3,600	0	0	0	3,600	3,600		
						General-Voted	3530	Voucher	3,060	0	0	0	3,060	3,060		

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

Page No. 483
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				FEB/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2055				00	101	(03) Anti Corruption Branch	0	(11) Travel Expenses	Total Object Head-- 11 :			40,010	0	0	0	40,010	40,010	
									Total Sub Head :			7,81,677	1,000	76,000	6,600	6,98,077	7,80,677	
						(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	1010	Voucher	1,43,856	0	0	0	1,43,856	1,43,856	
									General-Voted	1011	Voucher	1,07,441	0	20,000	0	87,441	1,07,441	
									General-Voted	1793	Voucher	2,01,888	0	0	0	2,01,888	2,01,888	
									General-Voted	1974	Voucher	42,750	0	0	0	42,750	42,750	
									General-Voted	2291	Voucher	43,568	0	0	0	43,568	43,568	
									General-Voted	298	Voucher	26,968	0	4,200	0	22,768	26,968	
									General-Voted	299	Voucher	42,698	0	0	0	42,698	42,698	
									General-Voted	309	Voucher	6,45,038	2,000	17,000	4,400	6,21,638	6,43,038	
									General-Voted	311	Voucher	84,489	0	9,000	0	75,489	84,489	
									Total Object Head-- 1 :			13,38,696	2,000	50,200	4,400	12,82,096	13,36,696	
								02. Wages	General-Voted	1574	Voucher	8,181	0	0	0	8,181	8,181	
									Total Object Head-- 2 :			8,181	0	0	0	8,181	8,181	
								06. Medical Treatment	General-Voted	3255	Voucher	5,078	0	0	0	5,078	5,078	
									Total Object Head-- 6 :			5,078	0	0	0	5,078	5,078	
								(11) Travel Expenses	General-Voted	2621	Voucher	9,900	0	0	0	9,900	9,900	
									General-Voted	3531	Voucher	19,140	0	0	0	19,140	19,140	
									Total Object Head-- 11 :			29,040	0	0	0	29,040	29,040	
								(13) Office Expenses	General-Voted	2174	Voucher	1,00,290	0	0	0	1,00,290	1,00,290	
									General-Voted	3432	Voucher	15,794	0	0	0	15,794	15,794	
									General-Voted	3433	Voucher	45,061	0	0	0	45,061	45,061	

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

Page No. 484
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:			FEB/2026														
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(13) Office Expenses	Total Object Head-- 13 :				1,61,145	0	0	0	1,61,145	1,61,145		
						Total Sub Head :				15,42,140	2,000	50,200	4,400	14,85,540	15,40,140		
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1009	Voucher	1,15,441	0	8,000	0	1,07,441	1,15,441			
						General-Voted	23419	Challan	-3,000	0	0	0	-3,000	-3,000			
						General-Voted	305	Voucher	6,61,548	9,000	7,000	8,800	6,36,748	6,52,548			
						General-Voted	307	Voucher	1,29,957	0	22,000	0	1,07,957	1,29,957			
						General-Voted	316	Voucher	53,679	0	0	0	53,679	53,679			
						General-Voted	317	Voucher	49,006	0	0	0	49,006	49,006			
						General-Voted	320	Voucher	1,54,505	0	20,000	0	1,34,505	1,54,505			
						General-Voted	321	Voucher	2,35,110	0	10,000	0	2,25,110	2,35,110			
						Total Object Head-- 1 :				13,96,246	9,000	67,000	8,800	13,11,446	13,87,246		
						Total Sub Head :				13,96,246	9,000	67,000	8,800	13,11,446	13,87,246		
			(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted	1205	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			
						Total Object Head-- 28 :				2,00,000	0	0	0	2,00,000	2,00,000		
						Total Sub Head :				2,00,000	0	0	0	2,00,000	2,00,000		
			(07) Economic Offence Wing	0	01. Salaries	General-Voted	2472	Voucher	1,15,441	0	10,000	0	1,05,441	1,15,441			
						General-Voted	308	Voucher	1,64,826	4,000	0	6,600	1,54,226	1,60,826			
						Total Object Head-- 1 :				2,80,267	4,000	10,000	6,600	2,59,667	2,76,267		
					11. Domestic Travel Expenses	General-Voted	3532	Voucher	15,590	0	0	0	15,590	15,590			
						Total Object Head-- 11 :				15,590	0	0	0	15,590	15,590		

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

Page No. 485
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				FEB/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610	
2055	00	101	(07) Economic Offence Wing							Total Sub Head :			2,95,857	4,000	10,000	6,600	2,75,257	2,91,857	
										Total Minor Head 101 :			1,11,57,245	31,000	8,25,940	61,600	1,02,38,705	1,11,26,245	
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	1244	Voucher		4,20,000	0	0	0	4,20,000	4,20,000			
							Voted-Sixth-Schedule-Khasi	1245	Voucher		2,31,000	0	0	0	2,31,000	2,31,000			
							Voted-Sixth-Schedule-Khasi	1246	Voucher		1,62,965	0	0	0	1,62,965	1,62,965			
							Voted-Sixth-Schedule-Khasi	1249	Voucher		2,10,000	0	0	0	2,10,000	2,10,000			
							Voted-Sixth-Schedule-Khasi	1250	Voucher		4,27,000	0	0	0	4,27,000	4,27,000			
							Voted-Sixth-Schedule-Khasi	1251	Voucher		4,20,000	0	0	0	4,20,000	4,20,000			
							Voted-Sixth-Schedule-Khasi	1252	Voucher		49,140	0	0	0	49,140	49,140			
							Voted-Sixth-Schedule-Khasi	1253	Voucher		74,710	0	0	0	74,710	74,710			
							Voted-Sixth-Schedule-Khasi	1260	Voucher		1,58,000	0	0	0	1,58,000	1,58,000			
							Voted-Sixth-Schedule-Khasi	1261	Voucher		2,91,390	0	0	0	2,91,390	2,91,390			
							Voted-Sixth-Schedule-Khasi	2327	Voucher		27,600	0	0	0	27,600	27,600			
							Voted-Sixth-Schedule-Khasi	2788	Voucher		2,46,070	0	0	0	2,46,070	2,46,070			
							Voted-Sixth-Schedule-Khasi	2789	Voucher		3,39,590	0	0	0	3,39,590	3,39,590			
							Voted-Sixth-	2790											

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

Page No. 486
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2790	Voucher	1,46,780	0	0	0	1,46,780	1,46,780			
						Voted-Sixth-Schedule-Khasi	2856	Voucher	4,81,600	0	0	0	4,81,600	4,81,600			
						Voted-Sixth-Schedule-Khasi	2943	Voucher	4,47,400	0	0	0	4,47,400	4,47,400			
						Voted-Sixth-Schedule-Khasi	2944	Voucher	2,61,400	0	0	0	2,61,400	2,61,400			
						Total Object Head-- 51 :				43,94,645	0	0	0	43,94,645	43,94,645		
						Total Sub Head :				43,94,645	0	0	0	43,94,645	43,94,645		
						Total Minor Head 109 :				43,94,645	0	0	0	43,94,645	43,94,645		
						Total Sub Major Head 0 :				1,55,52,823	31,000	8,25,940	61,600	1,46,34,283	1,55,21,823		
						Total Major Head 2055 :				1,55,52,823	31,000	8,25,940	61,600	1,46,34,283	1,55,21,823		
						Total of Month :				1,55,52,823	31,000	8,25,940	61,600	1,46,34,283	1,55,21,823		
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	7798	Voucher	1,119	0	0	0	1,119	1,119			
						General-Voted	9399	Voucher	3,89,400	0	0	0	3,89,400	3,89,400			
						Total Object Head-- 14 :				3,90,519	0	0	0	3,90,519	3,90,519		

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

Page No. 487
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	Total Sub Head :												3,90,519		0		0		0		3,90,519		3,90,519		
				Total Minor Head 1 :												3,90,519		0		0		0		3,90,519		3,90,519		
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		119		Voucher		30,197		0		0		0		30,197		30,197						
						General-Voted		1250		Voucher		8,843		0		0		0		8,843		8,843						
						General-Voted		145		Voucher		9,20,810		0		1,16,000		0		8,04,810		9,20,810						
						General-Voted		653		Voucher		3,27,210		0		30,500		0		2,96,710		3,27,210						
						General-Voted		654		Voucher		2,90,240		0		0		0		2,90,240		2,90,240						
						General-Voted		75		Voucher		5,53,809		0		1,10,000		0		4,43,809		5,53,809						
						General-Voted		76		Voucher		6,66,911		2,950		1,37,000		0		5,26,961		6,63,961						
						General-Voted		77		Voucher		33,66,612		14,000		2,16,240		0		31,36,372		33,52,612						
						General-Voted		78		Voucher		29,837		0		0		0		29,837		29,837						
						General-Voted		79		Voucher		54,603		0		0		0		54,603		54,603						
						General-Voted		80		Voucher		11,740		0		0		0		11,740		11,740						
						Total Object Head-- 1 :												62,60,812		16,950		6,09,740		0		56,34,122		62,43,862
					02. Wages	General-Voted		8912		Voucher		2,27,761		0		0		0		2,27,761		2,27,761						
						Total Object Head-- 2 :												2,27,761		0		0		0		2,27,761		2,27,761
					05. Rewards	General-Voted		3315		Voucher		1,600		0		0		0		1,600		1,600						
						General-Voted		7792		Voucher		1,73,100		0		0		0		1,73,100		1,73,100						
					Total Object Head-- 5 :												1,74,700		0		0		0		1,74,700		1,74,700	
					06. Medical Treatment		General-Voted		3308		Voucher		8,545		0		0		0		8,545		8,545					

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

Page No. 488
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	06. Medical Treatment	General-Voted		5325	Voucher	18,983	0	0	0	0	18,983	18,983
						General-Voted		5333	Voucher	48,135	0	0	0	0	48,135	48,135
						General-Voted		5356	Voucher	7,750	0	0	0	0	7,750	7,750
						General-Voted		8777	Voucher	16,969	0	0	0	0	16,969	16,969
						General-Voted		9709	Voucher	0	0	0	0	0	0	0
						Total Object Head-- 6 :				1,00,382	0	0	0	0	1,00,382	1,00,382
					(11) Travel Expenses	General-Voted		3409	Voucher	54,870	0	0	0	0	54,870	54,870
						General-Voted		3810	Voucher	74,640	0	0	0	0	74,640	74,640
						General-Voted		4462	Voucher	21,920	0	0	0	0	21,920	21,920
						General-Voted		4463	Voucher	18,880	0	0	0	0	18,880	18,880
						General-Voted		5538	Voucher	37,760	0	0	0	0	37,760	37,760
						General-Voted		7481	Voucher	9,870	0	0	0	0	9,870	9,870
						General-Voted		7482	Voucher	3,560	0	0	0	0	3,560	3,560
						General-Voted		7601	Voucher	3,360	0	0	0	0	3,360	3,360
						General-Voted		7603	Voucher	8,860	0	0	0	0	8,860	8,860
						General-Voted		7708	Voucher	51,090	0	0	0	0	51,090	51,090
						General-Voted		7715	Voucher	3,060	0	0	0	0	3,060	3,060
						General-Voted		7716	Voucher	2,360	0	0	0	0	2,360	2,360
						General-Voted		7717	Voucher	1,890	0	0	0	0	1,890	1,890
						General-Voted		8803	Voucher	2,505	0	0	0	0	2,505	2,505
						Total Object Head-- 11 :				2,94,625	0	0	0	0	2,94,625	2,94,625
					(13) Office Expenses	General-Voted		3493	Voucher	4,248	0	0	0	0	4,248	4,248
						General-Voted		4073	Voucher	49,910	0	0	0	0	49,910	49,910

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

Page No. 489
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		4079	Voucher	1,05,135	0	0	0	0	1,05,135	1,05,135
						General-Voted		4080	Voucher	30,640	0	0	0	0	30,640	30,640
						General-Voted		4081	Voucher	90,859	0	0	0	0	90,859	90,859
						General-Voted		4193	Voucher	6,342	0	0	0	0	6,342	6,342
						General-Voted		5187	Voucher	8,379	0	0	0	0	8,379	8,379
						General-Voted		5188	Voucher	1,06,323	0	0	0	0	1,06,323	1,06,323
						General-Voted		5189	Voucher	1,07,596	0	0	0	0	1,07,596	1,07,596
						General-Voted		6608	Voucher	32,561	0	0	0	0	32,561	32,561
						General-Voted		6612	Voucher	6,844	0	0	0	0	6,844	6,844
						General-Voted		7800	Voucher	750	0	0	0	0	750	750
						General-Voted		8829	Voucher	3,59,600	0	0	0	0	3,59,600	3,59,600
					Total Object Head-- 13 :					9,09,187	0	0	0	0	9,09,187	9,09,187
					21. Materials And Supplies	General-Voted		4192	Voucher	11,270	0	0	0	0	11,270	11,270
						Total Object Head-- 21 :					11,270	0	0	0	11,270	11,270
					23. Cost Of Ration	General-Voted		6544	Voucher	5,21,240	0	0	0	0	5,21,240	5,21,240
						General-Voted		6545	Voucher	920	0	0	0	0	920	920
					Total Object Head-- 23 :					5,22,160	0	0	0	0	5,22,160	5,22,160
					24. P.O.L.	General-Voted		4274	Voucher	3,889	0	0	0	0	3,889	3,889
						General-Voted		4277	Voucher	87,770	0	0	0	0	87,770	87,770
						General-Voted		4281	Voucher	1,58,362	0	0	0	0	1,58,362	1,58,362
					Total Object Head-- 24 :					2,50,021	0	0	0	0	2,50,021	2,50,021
					51.Motor Vehicles	General-Voted		1092	Voucher	10,161	0	0	0	0	10,161	10,161

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

Page No. 490
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	101	(01) State C.I.D.Organisation.	0	51.Motor Vehicles	General-Voted	3371	Voucher	6,840	0	0	0	6,840	6,840			
						Total Object Head-- 51 :					17,001	0	0	0	17,001	17,001	
					Total Sub Head :					87,67,919	16,950	6,09,740	0	81,41,229	87,50,969		
			(03) Anti Corruption Branch	0	(01) Salaries	General-Voted	399	Voucher	2,25,899	0	32,000	0	1,93,899	2,25,899			
						General-Voted	651	Voucher	1,42,499	0	30,000	0	1,12,499	1,42,499			
						General-Voted	72	Voucher	1,90,016	0	0	0	1,90,016	1,90,016			
						General-Voted	7820	Voucher	20,000	0	0	0	20,000	20,000			
						General-Voted	979	Voucher	1,75,613	1,000	14,000	0	1,60,613	1,74,613			
					Total Object Head-- 1 :					7,54,027	1,000	76,000	0	6,77,027	7,53,027		
					05. Rewards	General-Voted	8036	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
						Total Object Head-- 5 :					1,00,000	0	0	0	1,00,000	1,00,000	
					06. Medical Treatment	General-Voted	5185	Voucher	57,086	0	0	0	57,086	57,086			
						Total Object Head-- 6 :					57,086	0	0	0	57,086	57,086	
					(11) Travel Expenses	General-Voted	8814	Voucher	3,240	0	0	0	3,240	3,240			
						Total Object Head-- 11 :					3,240	0	0	0	3,240	3,240	
					(13) Office Expenses	General-Voted	5920	Voucher	92,879	0	0	0	92,879	92,879			
						General-Voted	5953	Voucher	7,155	0	0	0	7,155	7,155			
						Total Object Head-- 13 :					1,00,034	0	0	0	1,00,034	1,00,034	
					24. P.O.L.	General-Voted	4191	Voucher	1,10,030	0	0	0	1,10,030	1,10,030			
						Total Object Head-- 24 :					1,10,030	0	0	0	1,10,030	1,10,030	

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

Page No. 491
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
															8009 - 7610					
2055				00	101	(03) Anti Corruption Branch	Total Sub Head :						11,24,417	1,000	76,000			0	10,47,417	11,23,417
						(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted	120	Voucher	78,294	0	0	0	78,294	78,294			
									General-Voted	22	Voucher	8,79,446	2,000	21,200	0	8,56,246	8,77,446			
									General-Voted	5718	Voucher	18,000	0	0	0	18,000	18,000			
									General-Voted	5958	Voucher	33,750	0	0	0	33,750	33,750			
									General-Voted	652	Voucher	1,43,856	0	0	0	1,43,856	1,43,856			
									General-Voted	74	Voucher	1,91,930	0	29,000	0	1,62,930	1,91,930			
							Total Object Head-- 1 :					13,45,276	2,000	50,200	0	12,93,076	13,43,276			
							05. Rewards	General-Voted	6574	Voucher	40,000	0	0	0	40,000	40,000				
							Total Object Head-- 5 :					40,000	0	0	0	40,000	40,000			
							06. Medical Treatment	General-Voted	3310	Voucher	1,11,026	0	0	0	1,11,026	1,11,026				
								General-Voted	3389	Voucher	17,675	0	0	0	17,675	17,675				
								General-Voted	5292	Voucher	18,243	0	0	0	18,243	18,243				
								General-Voted	5324	Voucher	13,497	0	0	0	13,497	13,497				
							Total Object Head-- 6 :					1,60,441	0	0	0	1,60,441	1,60,441			
							(11) Travel Expenses	General-Voted	5797	Voucher	58,457	0	0	0	58,457	58,457				
								General-Voted	7621	Voucher	1,920	0	0	0	1,920	1,920				
							Total Object Head-- 11 :					60,377	0	0	0	60,377	60,377			
							(13) Office Expenses	General-Voted	1772	Voucher	34,800	0	0	0	34,800	34,800				
								General-Voted	7711	Voucher	69,325	0	0	0	69,325	69,325				
								General-Voted	7712	Voucher	37,067	0	0	0	37,067	37,067				

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

Page No. 492
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(13) Office Expenses	General-Voted	8031	Voucher	1,28,834	0	0	0	0	0	1,28,834	1,28,834
						General-Voted	8032	Voucher	1,14,788	0	0	0	0	1,14,788	1,14,788	
						Total Object Head-- 13 :				3,84,814	0	0	0	0	3,84,814	3,84,814
					24. P.O.L.	General-Voted	4280	Voucher	1,74,975	0	0	0	0	1,74,975	1,74,975	
						Total Object Head-- 24 :				1,74,975	0	0	0	0	1,74,975	1,74,975
					51.Motor Vehicles	General-Voted	6288	Voucher	22,927	0	0	0	0	22,927	22,927	
						Total Object Head-- 51 :				22,927	0	0	0	0	22,927	22,927
					Total Sub Head :				21,88,810	2,000	50,200	0	0	21,36,610	21,86,810	
			(05) Cyber Crime Wing	0	01. Salaries	General-Voted	25279	Challan	-2,000	0	0	0	0	-2,000	-2,000	
						Total Object Head-- 1 :				-2,000	0	0	0	0	-2,000	-2,000
					Total Sub Head :				-2,000	0	0	0	0	-2,000	-2,000	
			(06) Crime And Criminal Tracking Network System	0	13. Office Expenses	General-Voted	5933	Voucher	1,00,047	0	0	0	0	1,00,047	1,00,047	
						General-Voted	7713	Voucher	1,00,779	0	0	0	0	1,00,779	1,00,779	
						General-Voted	7714	Voucher	48,307	0	0	0	0	48,307	48,307	
						General-Voted	8910	Voucher	50,841	0	0	0	0	50,841	50,841	
						Total Object Head-- 13 :				2,99,974	0	0	0	0	2,99,974	2,99,974
					24. P.O.L	General-Voted	4189	Voucher	10,441	0	0	0	0	10,441	10,441	
						General-Voted	4190	Voucher	2,612	0	0	0	0	2,612	2,612	
						General-Voted	4276	Voucher	94,712	0	0	0	0	94,712	94,712	
						General-Voted	5186	Voucher	97,055	0	0	0	0	97,055	97,055	
						General-Voted	8754	Voucher	2,15,093	0	0	0	0	2,15,093	2,15,093	

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

Page No. 493
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(06) Crime And Criminal Tracking Network System	24. P.O.L	Total Object Head-- 24 :				4,19,913	0	0	0	4,19,913	4,19,913		
				28. Professional Services	General-Voted	2146	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			
					General-Voted	6548	Voucher	2,00,000	0	0	0	2,00,000	2,00,000			
				Total Object Head-- 28 :				4,00,000	0	0	0	4,00,000	4,00,000			
			Total Sub Head :				11,19,887	0	0	0	11,19,887	11,19,887				
			(07) Economic Offence Wing	01. Salaries	General-Voted	3047	Voucher	69,012	0	20,000	0	49,012	69,012			
					General-Voted	3048	Voucher	85,225	0	0	0	85,225	85,225			
					General-Voted	7821	Voucher	15,000	0	0	0	15,000	15,000			
					General-Voted	980	Voucher	1,64,826	4,000	0	0	1,60,826	1,60,826			
					General-Voted	981	Voucher	1,15,441	0	10,000	0	1,05,441	1,15,441			
				Total Object Head-- 1 :				4,49,504	4,000	30,000	0	4,15,504	4,45,504			
				05. Reward	General-Voted	6576	Voucher	50,000	0	0	0	50,000	50,000			
					Total Object Head-- 5 :				50,000	0	0	0	50,000	50,000		
				06. Medical Treatment	General-Voted	3321	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
					Total Object Head-- 6 :				1,50,000	0	0	0	1,50,000	1,50,000		
				11. Domestic Travel Expenses	General-Voted	2220	Voucher	30,800	0	0	0	30,800	30,800			
					General-Voted	7483	Voucher	5,400	0	0	0	5,400	5,400			
					General-Voted	8808	Voucher	6,632	0	0	0	6,632	6,632			
				Total Object Head-- 11 :				42,832	0	0	0	42,832	42,832			
				24. P.O.L	General-Voted	4275	Voucher	49,993	0	0	0	49,993	49,993			
					Total Object Head-- 24 :				49,993	0	0	0	49,993	49,993		

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

Page No. 494
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Sub Head		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		101		(07) Economic Offence Wing				Total Sub Head :								7,42,329		4,000		30,000			0		7,08,329		7,38,329	
										Total Minor Head 101 :								1,39,41,362		23,950		7,65,940			0		1,31,51,472		1,39,17,412	
				109		(28) Requisition Of Vehicles		0		51. Motor Vehicles		Voted-Sixth-Schedule-Khasi		8688		Voucher		1,92,600		0		0			0		1,92,600		1,92,600	
										Voted-Sixth-Schedule-Khasi				8689		Voucher		4,47,400		0		0			0		4,47,400		4,47,400	
										Voted-Sixth-Schedule-Khasi				8692		Voucher		3,50,900		0		0			0		3,50,900		3,50,900	
										Voted-Sixth-Schedule-Khasi				8693		Voucher		1,92,995		0		0			0		1,92,995		1,92,995	
										Voted-Sixth-Schedule-Khasi				8727		Voucher		1,58,300		0		0			0		1,58,300		1,58,300	
										Voted-Sixth-Schedule-Khasi				8737		Voucher		15,015		0		0			0		15,015		15,015	
										Voted-Sixth-Schedule-Khasi				8748		Voucher		3,85,200		0		0			0		3,85,200		3,85,200	
										Voted-Sixth-Schedule-Khasi				8750		Voucher		2,46,070		0		0			0		2,46,070		2,46,070	
										Voted-Sixth-Schedule-Khasi				8982		Voucher		3,50,900		0		0			0		3,50,900		3,50,900	
										Voted-Sixth-Schedule-Khasi				8989		Voucher		4,81,600		0		0			0		4,81,600		4,81,600	
										Voted-Sixth-Schedule-Khasi				8991		Voucher		1,78,960		0		0			0		1,78,960		1,78,960	
										Voted-Sixth-Schedule-Khasi				8992		Voucher		3,50,900		0		0			0		3,50,900		3,50,900	
										Total Object Head-- 51 :								33,50,840		0		0			0		33,50,840		33,50,840	

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

Page No. 495
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
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	(28) Requisition Of Vehicles	Total Sub Head :							33,50,840	0	0	0	33,50,840	33,50,840	
				Total Minor Head 109 :							33,50,840	0	0	0	33,50,840	33,50,840	
				Total Sub Major Head 0 :							1,76,82,721	23,950	7,65,940	0	1,68,92,831	1,76,58,771	
				Total Major Head 2055 :							1,76,82,721	23,950	7,65,940	0	1,68,92,831	1,76,58,771	
Total of Month :							1,76,82,721	23,950	7,65,940	0	1,68,92,831	1,76,58,771					
Total of DDO 1800009 :							14,46,62,702	2,95,450	1,10,25,280	6,27,000	13,27,14,972	14,43,67,252					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	14,43,67,252
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							3,96,208
2055	00	101	(01) State C.I.D.Organisation.				0	(01) Salaries		General-Voted							6,81,60,573
2055	00	101	(01) State C.I.D.Organisation.				0	02. Wages		General-Voted							4,89,492
2055	00	101	(01) State C.I.D.Organisation.				0	05. Rewards		General-Voted							1,93,000
2055	00	101	(01) State C.I.D.Organisation.				0	06. Medical Treatment		General-Voted							27,13,400
(01) State C.I.D.Organisation.							(11) Travel Expenses		General-Voted								

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

Page No. 496
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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				
<u>Summary of DDO wise expenditure</u>						
2055	00	101		0		12,49,903
2055	00	101	(01) State C.I.D.Organisation.	0	(13) Office Expenses General-Voted	25,42,121
2055	00	101	(01) State C.I.D.Organisation.	0	20.Other Administrative Expenses General-Voted	11,970
2055	00	101	(01) State C.I.D.Organisation.	0	21. Materials And Supplies General-Voted	1,22,869
2055	00	101	(01) State C.I.D.Organisation.	0	23. Cost Of Ration General-Voted	28,89,020
2055	00	101	(01) State C.I.D.Organisation.	0	24. P.O.L. General-Voted	10,59,970
2055	00	101	(01) State C.I.D.Organisation.	0	28. Payment For Professional And Special General-Voted	4,59,800
2055	00	101	(01) State C.I.D.Organisation.	0	51.Motor Vehicles General-Voted	1,67,252
2055	00	101	(03) Anti Corruption Branch	0	(01) Salaries General-Voted	1,16,56,158
2055	00	101	(03) Anti Corruption Branch	0	02. Wages General-Voted	30,000
2055	00	101	(03) Anti Corruption Branch	0	05. Rewards General-Voted	1,00,000
2055	00	101	(03) Anti Corruption Branch	0	06. Medical Treatment General-Voted	57,086
2055	00	101	(03) Anti Corruption Branch	0	(11) Travel Expenses General-Voted	1,29,623
2055	00	101	(03) Anti Corruption Branch	0	(13) Office Expenses General-Voted	1,89,947
2055	00	101	(03) Anti Corruption Branch	0	24. P.O.L. General-Voted	3,19,934

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

Page No. 497
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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				
<u>Summary of DDO wise expenditure</u>						
2055	00	101	(03) Anti Corruption Branch	0	51.Motor Vehicles	General-Voted75,711
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(01) Salaries	General-Voted1,32,65,677
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	02. Wages	General-Voted30,000
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	05. Rewards	General-Voted40,000
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	06. Medical Treatment	General-Voted3,58,441
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(11) Travel Expenses	General-Voted3,29,599
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	(13) Office Expenses	General-Voted12,99,998
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	24. P.O.L.	General-Voted6,99,901
2055	00	101	(04) State Crime Record Bureau (S.C.R.B.)	0	51.Motor Vehicles	General-Voted1,72,662
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted1,49,00,986
2055	00	101	(05) Cyber Crime Wing	0	06. Medical Treatment	General-Voted4,21,762
2055	00	101	(06) Crime And Criminal Tracking Network System	0	13. Office Expenses	General-Voted2,99,974
2055	00	101	(06) Crime And Criminal Tracking Network System	0	20. Other Administrative Expenses	General-Voted1,96,875
2055	00	101	(06) Crime And Criminal Tracking Network System	0	24. P.O.L	General-Voted4,49,983
2055	00	101	(06) Crime And Criminal Tracking Network System	0	28. Professional Services	General-Voted25,54,000

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

Page No. 498
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>							
2055	00	101	(07) Economic Offence Wing	0	01. Salaries	General-Voted	51,45,355
2055	00	101	(07) Economic Offence Wing	0	05. Reward	General-Voted	50,000
2055	00	101	(07) Economic Offence Wing	0	06. Medical Treatment	General-Voted	1,50,000
2055	00	101	(07) Economic Offence Wing	0	11. Domestic Travel Expenses	General-Voted	1,02,223
2055	00	101	(07) Economic Offence Wing	0	13. Office Expenses	General-Voted	1,49,974
2055	00	101	(07) Economic Offence Wing	0	24. P.O.L	General-Voted	1,99,907
2055	00	101	(07) Economic Offence Wing	0	51.Motor Vehicles	General-Voted	79,992
2055	00	101	(08) Cyber Crime Prevention Against Women And Children (C.C.P.W.C)	0	13-Office Expenses	General-Voted	1,49,981
2055	00	101	(08) Cyber Crime Prevention Against Women And Children (C.C.P.W.C)	0	28-Professional Services	General-Voted	9,00,000
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	94,33,480
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
							14,43,67,252

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

Page No. 499
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		
					General-Voted	1686	Voucher	3,06,711	0	0	0	3,06,711	3,06,711		
					General-Voted	1688	Voucher	5,77,557	0	0	0	5,77,557	5,77,557		
					General-Voted	1690	Voucher	25,983	0	0	0	25,983	25,983		
					General-Voted	1691	Voucher	11,169	0	0	0	11,169	11,169		
					General-Voted	1692	Voucher	85,716	0	0	0	85,716	85,716		
					General-Voted	1693	Voucher	1,01,106	0	0	0	1,01,106	1,01,106		
					General-Voted	1696	Voucher	2,81,385	0	0	0	2,81,385	2,81,385		
					General-Voted	1697	Voucher	6,444	0	0	0	6,444	6,444		
					General-Voted	1698	Voucher	6,039	0	0	0	6,039	6,039		
					General-Voted	1699	Voucher	8,62,992	0	0	0	8,62,992	8,62,992		
					General-Voted	1700	Voucher	2,96,388	0	0	0	2,96,388	2,96,388		
					General-Voted	1701	Voucher	3,87,801	0	0	0	3,87,801	3,87,801		
					General-Voted	544	Voucher	1,14,236	0	0	0	1,14,236	1,14,236		
					General-Voted	610	Voucher	1,01,96,946	49,194	19,38,650	1,40,800	80,68,302	1,01,47,752		
					General-Voted	611	Voucher	56,76,024	13,000	0	48,400	56,14,624	56,63,024		
					General-Voted	612	Voucher	69,14,863	14,000	4,98,225	90,200	63,12,438	69,00,863		
					General-Voted	621	Voucher	1,21,385	0	0	0	1,21,385	1,21,385		
					General-Voted	623	Voucher	1,95,291	0	53,000	2,200	1,40,091	1,95,291		
					General-Voted	625	Voucher	99,566	0	17,500	0	82,066	99,566		
					General-Voted	626	Voucher	1,80,168	0	23,250	0	1,56,918	1,80,168		
					General-Voted	628	Voucher	1,49,130	0	0	0	1,49,130	1,49,130		
					General-Voted	630	Voucher	4,75,307	2,000	99,250	8,800	3,65,257	4,73,307		
					General-Voted	632	Voucher								

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

Page No. 500
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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 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-- 1 :					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	
		104	(03) Hospital Charge For 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-- 1 :					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

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

Page No. 501
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	-1,03,789	-1,03,789
						Total Minor Head 911 :				-1,03,789	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	2,003	2,003
								General-Voted	2498	Voucher	33,874	0	0	0	33,874	33,874
								Total Object Head-- 14 :		35,877	0	0	0	35,877	35,877	
								Total Sub Head :		35,877	0	0	0	35,877	35,877	
						Total Minor Head 1 :				35,877	0	0		0	35,877	35,877
		104	(01) 1st Meghalaya Police 0 Battalion.		0	(01) Salaries	General-Voted	1042	Voucher	3,78,914	0	51,500		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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 502
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	1,51,995	1,51,995
						General-Voted		1413	Voucher	21,699	0	0	0	0	21,699	21,699
						General-Voted		1414	Voucher	2,781	0	0	0	0	2,781	2,781
						General-Voted		1415	Voucher	10,422	0	0	0	0	10,422	10,422
						General-Voted		1416	Voucher	8,595	0	0	0	0	8,595	8,595
						General-Voted		1783	Voucher	480	0	0	0	0	480	480
						General-Voted		1784	Voucher	33,032	0	0	0	0	33,032	33,032
						General-Voted		1785	Voucher	1,890	0	0	0	0	1,890	1,890
						General-Voted		1819	Voucher	3,570	0	0	0	0	3,570	3,570
						General-Voted		1837	Voucher	7,158	0	0	0	0	7,158	7,158
						General-Voted		2702	Voucher	86,898	4,820	7,500	2,200	0	72,378	82,078
						General-Voted		2703	Voucher	480	0	0	0	0	480	480
						General-Voted		2704	Voucher	64,053	0	0	0	0	64,053	64,053
						General-Voted		2821	Voucher	2,772	0	0	0	0	2,772	2,772
						General-Voted		2926	Voucher	3,120	0	0	0	0	3,120	3,120
						General-Voted		2959	Voucher	240	0	0	0	0	240	240
						General-Voted		3285	Voucher	1,440	0	0	0	0	1,440	1,440
						General-Voted		3286	Voucher	540	0	0	0	0	540	540
						General-Voted		3287	Voucher	270	0	0	0	0	270	270
						General-Voted		786	Voucher	15,96,861	0	1,05,475	15,400	0	14,75,986	15,96,861
						General-Voted		787	Voucher	57,78,261	12,000	0	48,400	0	57,17,861	57,66,261
						General-Voted		788	Voucher	4,83,968	2,000	99,250	8,800	0	3,73,918	4,81,968
						General-Voted		789	Voucher	1,99,014	0	51,000	2,200	0	1,45,814	1,99,014
						General-Voted		791	Voucher							

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

Page No. 504
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				810	0	0	0	810	810						
					General-Voted				3,25,524	0	0	0	3,25,524	3,25,524						
					General-Voted				1,99,014	0	45,000	2,200	1,51,814	1,99,014						
					General-Voted				88,520	0	0	0	88,520	88,520						
					General-Voted				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				

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

Page No. 505
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	(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	

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

Page No. 506
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				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	(01) 1st Meghalaya Police 0 Battalion.	06. Medical Treatment		General-Voted		1718		Voucher		18,000		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		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		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		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		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								

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

Page No. 507
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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 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 The Battalion.	0	(01) Salaries	General-Voted		959	Voucher	1,34,768	0	10,000	0	1,24,768	1,34,768	
						General-Voted		980	Voucher	1,34,861	0	8,390	0	1,26,471	1,34,861	
						Total Object Head-- 1 :				2,69,629	0	18,390	0	2,51,239	2,69,629	
					Total Sub Head :				2,69,629	0	18,390	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				
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 508
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries		General-Voted		1818	Voucher	5,211	3,838	0		0	1,373	1,373	
							General-Voted		1819	Voucher	1,12,659	0	15,000	0	97,659	1,12,659		
							General-Voted		193	Voucher	2,45,165	0	15,000	0	2,30,165	2,45,165		
							General-Voted		194	Voucher	3,78,914	0	51,500	0	3,27,414	3,78,914		
							General-Voted		195	Voucher	41,936	0	4,000	0	37,936	41,936		
							General-Voted		196	Voucher	8,388	0	0	0	8,388	8,388		
							General-Voted		197	Voucher	53,730	0	5,000	2,200	46,530	53,730		
							General-Voted		198	Voucher	19,538	0	0	0	19,538	19,538		
							General-Voted		199	Voucher	1,06,268	0	26,500	6,600	73,168	1,06,268		
							General-Voted		200	Voucher	1,83,642	0	26,250	0	1,57,392	1,83,642		
							General-Voted		2019	Voucher	480	0	0	0	480	480		
							General-Voted		2020	Voucher	750	0	0	0	750	750		
							General-Voted		2335	Voucher	810	0	0	0	810	810		
							General-Voted		2509	Voucher	35,876	0	0	0	35,876	35,876		
							General-Voted		2691	Voucher	35,876	0	0	0	35,876	35,876		
							General-Voted		2697	Voucher	53,740	0	0	0	53,740	53,740		
							General-Voted		2762	Voucher	15,600	0	0	0	15,600	15,600		
							General-Voted		2763	Voucher	4,200	0	0	0	4,200	4,200		
							General-Voted		2954	Voucher	1,51,995	0	0	0	1,51,995	1,51,995		
							General-Voted		3346	Voucher	37,170	0	0	0	37,170	37,170		
							General-Voted		7846	Challan	-1,399	0	0	0	-1,399	-1,399		
							General-Voted		8215	Challan	-13,804	0	0	0	-13,804	-13,804		
							General-Voted		972	Voucher	2,10,087	0	17,500	0	1,92,587	2,10,087		
							General-Voted		973	Voucher								

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

Page No. 509
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted	973		16,76,987	1,000	1,72,300	24,200	14,79,487	16,75,987		
						General-Voted	974	Voucher	98,57,180	31,193	18,96,650	1,34,200	77,95,137	98,25,987		
						General-Voted	975	Voucher	51,07,788	11,500	3,25,000	52,800	47,18,488	50,96,288		
						General-Voted	976	Voucher	56,60,793	12,000	0	48,400	56,00,393	56,48,793		
						General-Voted	977	Voucher	1,16,384	0	0	0	1,16,384	1,16,384		
						General-Voted	979	Voucher	11,98,268	5,000	2,17,740	19,800	9,55,728	11,93,268		
						General-Voted	980	Voucher	4,83,968	2,000	89,250	8,800	3,83,918	4,81,968		
						General-Voted	982	Voucher	2,03,203	0	0	0	2,03,203	2,03,203		
						General-Voted	983	Voucher	1,99,014	0	45,000	2,200	1,51,814	1,99,014		
						General-Voted	984	Voucher	3,29,631	1,000	0	6,600	3,22,031	3,28,631		
						General-Voted	985	Voucher	13,49,987	0	94,810	13,200	12,41,977	13,49,987		
						General-Voted	986	Voucher	71,29,173	29,523	5,11,350	90,200	64,98,100	70,99,650		
						General-Voted	987	Voucher	51,47,314	9,000	4,05,175	68,200	46,64,939	51,38,314		
						General-Voted	988	Voucher	1,45,08,049	33,100	14,44,705	1,82,600	1,28,47,644	1,44,74,949		
						General-Voted	989	Voucher	92,169	1,000	3,500	2,200	85,469	91,169		
						General-Voted	990	Voucher	4,09,938	0	36,000	0	3,73,938	4,09,938		
						Total Object Head-- 1 :						5,51,56,678	1,40,154	54,02,230	6,62,200	4,89,52,094
					(02) Wages	General-Voted	1630	Voucher	94,500	0	0	0	94,500	94,500		
						Total Object Head-- 2 :						94,500	0	0	0	94,500
					(06) Medical Treatment	General-Voted	2511	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						General-Voted	3135	Voucher	1,15,493	0	0	0	1,15,493	1,15,493		
						General-Voted	3239	Voucher	9,343	0	0	0	9,343	9,343		

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

Page No. 510
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				JUL/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	06. Medical Treatment	Total Object Head-- 6 :							3,49,836	0	0	0	3,49,836	3,49,836		
				(11) Travel Expenses	General-Voted	1282	Voucher	21,360	0	0	0	21,360	21,360						
					General-Voted	2510	Voucher	1,55,613	0	0	0	1,55,613	1,55,613						
					General-Voted	2690	Voucher	10,560	0	0	0	10,560	10,560						
					General-Voted	2823	Voucher	29,768	0	0	0	29,768	29,768						
					Total Object Head-- 11 :							2,17,301	0	0	0	2,17,301	2,17,301		
				(13) Office Expenses	General-Voted	1160	Voucher	88,327	0	0	0	88,327	88,327						
					General-Voted	1164	Voucher	40,344	0	0	0	40,344	40,344						
					General-Voted	1227	Voucher	27,262	0	0	0	27,262	27,262						
					General-Voted	1339	Voucher	64,607	0	0	0	64,607	64,607						
					General-Voted	1632	Voucher	9,760	0	0	0	9,760	9,760						
					General-Voted	1633	Voucher	52,684	0	0	0	52,684	52,684						
					General-Voted	2247	Voucher	99,803	0	0	0	99,803	99,803						
					General-Voted	2249	Voucher	98,590	0	0	0	98,590	98,590						
					General-Voted	2288	Voucher	1,00,694	0	0	0	1,00,694	1,00,694						
					General-Voted	2502	Voucher	56,885	0	0	0	56,885	56,885						
					General-Voted	2812	Voucher	12,904	0	0	0	12,904	12,904						
					Total Object Head-- 13 :							6,51,860	0	0	0	6,51,860	6,51,860		
				21. Materials And Supplies	General-Voted	1268	Voucher	1,47,203	0	0	0	1,47,203	1,47,203						
					General-Voted	1638	Voucher	56,556	0	0	0	56,556	56,556						
					General-Voted	2341	Voucher	2,09,396	0	0	0	2,09,396	2,09,396						
					General-Voted	2342	Voucher	1,91,364	0	0	0	1,91,364	1,91,364						
					General-Voted	2343	Voucher	81,698	0	0	0	81,698	81,698						

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

Page No. 511
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		21. Materials And Supplies	General-Voted		2508	Voucher	4,673	0	0	0	0	4,673	4,673		
Total Object Head-- 21 :										6,90,890	0	0	0	0	6,90,890	6,90,890		
23. Cost Of Ration					General-Voted		2784	Voucher	3,29,360	0	0	0	0	3,29,360	3,29,360			
					General-Voted		2785	Voucher	10,43,376	0	0	0	0	10,43,376	10,43,376			
					General-Voted		2786	Voucher	2,72,640	0	0	0	0	2,72,640	2,72,640			
					General-Voted		2787	Voucher	8,13,217	0	0	0	0	8,13,217	8,13,217			
					General-Voted		2788	Voucher	3,31,200	0	0	0	0	3,31,200	3,31,200			
					General-Voted		2818	Voucher	10,38,482	0	0	0	0	10,38,482	10,38,482			
					General-Voted		2819	Voucher	4,89,202	0	0	0	0	4,89,202	4,89,202			
					General-Voted		2822	Voucher	1,20,576	0	0	0	0	1,20,576	1,20,576			
					General-Voted		2879	Voucher	8,09,399	0	0	0	0	8,09,399	8,09,399			
					General-Voted		2880	Voucher	2,71,360	0	0	0	0	2,71,360	2,71,360			
					General-Voted		2917	Voucher	4,91,510	0	0	0	0	4,91,510	4,91,510			
					General-Voted		2918	Voucher	2,75,200	0	0	0	0	2,75,200	2,75,200			
Total Object Head-- 23 :										62,85,522	0	0	0	0	62,85,522	62,85,522		
24. P.O.L.					General-Voted		1072	Voucher	7,61,199	0	0	0	0	7,61,199	7,61,199			
					Total Object Head-- 24 :										7,61,199	0	0	0
51.Motor Vehicles					General-Voted		1824	Voucher	2,13,817	0	0	0	0	2,13,817	2,13,817			
					General-Voted		1825	Voucher	1,35,352	0	0	0	0	1,35,352	1,35,352			
					General-Voted		2336	Voucher	5,90,341	0	0	0	0	5,90,341	5,90,341			
					Total Object Head-- 51 :										9,39,510	0	0	0

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

Page No. 512
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	(01) 1st Meghalaya Police Battalion.		Total Sub Head :						6,51,47,296	1,40,154	54,02,230	6,62,200	5,89,42,712	6,50,07,142	
			(03) Hospital Charge For The Battalion.	0	(01) Salaries	General-Voted		978	Voucher	1,34,861	0	8,390	0	1,26,471	1,34,861		
						General-Voted		981	Voucher	1,34,768	0	10,000	0	1,24,768	1,34,768		
						Total Object Head-- 1 :						2,69,629	0	18,390	0	2,51,239	2,69,629
			Total Sub Head :						2,69,629	0	18,390	0	2,51,239	2,69,629			
		Total Minor Head 104 :						6,54,16,925	1,40,154	54,20,620	6,62,200	5,91,93,951	6,52,76,771				
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		3138	Voucher	1,64,200	0	0	0	1,64,200	1,64,200		
						Total Object Head-- 51 :						1,64,200	0	0	0	1,64,200	1,64,200
						Total Sub Head :						1,64,200	0	0	0	1,64,200	1,64,200
		Total Minor Head 109 :						1,64,200	0	0	0	1,64,200	1,64,200				
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		7845	Challan	-1,15,694	0	0	0	-1,15,694	-1,15,694		
						Total Object Head-- 70 :						-1,15,694	0	0	0	-1,15,694	-1,15,694
						Total Sub Head :						-1,15,694	0	0	0	-1,15,694	-1,15,694
		Total Minor Head 911 :						-1,15,694	0	0	0	-1,15,694	-1,15,694				
		Total Sub Major Head 0 :						6,54,65,431	1,40,154	54,20,620	6,62,200	5,92,42,457	6,53,25,277				
		Total Major Head 2055 :						6,54,65,431	1,40,154	54,20,620	6,62,200	5,92,42,457	6,53,25,277				
Total of Month :						6,54,65,431	1,40,154	54,20,620	6,62,200	5,92,42,457	6,53,25,277						
Month of Account:		AUG/2025															

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

Page No. 513
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	2636	Voucher	4,028	0	0	0		4,028	4,028		
										4,028	0	0	0		4,028	4,028		
		Total Object Head-- 14 :										4,028	0	0	0		4,028	4,028
		Total Sub Head :										4,028	0	0	0		4,028	4,028
		Total Minor Head 1 :										4,028	0	0	0		4,028	4,028
		104	(01) 1st Meghalaya Police 0 Battalion.	0	(01) Salaries		General-Voted	1506	Voucher	13,067	3,500	0	2,200		7,367	9,567		
										79,646	1,000	9,000	4,400		65,246	78,646		
										1,77,306	0	0	0		1,77,306	1,77,306		
										56,000	0	0	0		56,000	56,000		
										13,110	0	0	0		13,110	13,110		
										6,143	0	0	0		6,143	6,143		
										14,000	0	0	0		14,000	14,000		
										6,060	0	0	0		6,060	6,060		
										62,253	0	0	0		62,253	62,253		
										1,352	0	0	0		1,352	1,352		
										62,820	0	0	0		62,820	62,820		
										53,740	0	0	0		53,740	53,740		
										71,754	0	0	0		71,754	71,754		
										3,86,811	0	51,500	0		3,35,311	3,86,811		
										2,52,545	0	15,000	0		2,37,545	2,52,545		
										1,22,791	0	0	0		1,22,791	1,22,791		
										1,86,175	0	26,250	0		1,59,925	1,86,175		
										1,12,659	0	15,000	0		97,659	1,12,659		

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

Page No. 514
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		753	Voucher	4,97,837	2,000	80,000	8,800	4,07,037	4,95,837		
					General-Voted		754	Voucher	2,03,173	0	45,000	2,200	1,55,973	2,03,173		
					General-Voted		755	Voucher	2,16,041	0	17,500	0	1,98,541	2,16,041		
					General-Voted		757	Voucher	13,88,928	0	98,935	13,200	12,76,793	13,88,928		
					General-Voted		758	Voucher	15,80,997	5,000	2,59,240	28,600	12,88,157	15,75,997		
					General-Voted		759	Voucher	34,299	0	0	0	34,299	34,299		
					General-Voted		760	Voucher	3,50,446	2,000	40,200	6,600	3,01,646	3,48,446		
					General-Voted		761	Voucher	1,49,06,692	33,100	14,53,505	1,82,600	1,32,37,487	1,48,73,592		
					General-Voted		762	Voucher	57,72,638	13,000	6,000	50,600	57,03,038	57,59,638		
					General-Voted		763	Voucher	52,29,590	9,000	3,81,175	68,200	47,71,215	52,20,590		
					General-Voted		764	Voucher	1,00,87,142	31,307	19,19,725	1,34,200	80,01,910	1,00,55,835		
					General-Voted		795	Voucher	17,07,966	1,000	1,67,300	24,200	15,15,466	17,06,966		
					General-Voted		796	Voucher	73,21,439	29,523	5,13,850	90,200	66,87,866	72,91,916		
					General-Voted		797	Voucher	51,85,089	11,500	3,09,300	50,600	48,13,689	51,73,589		
					General-Voted		798	Voucher	3,39,172	1,000	0	6,600	3,31,572	3,38,172		
				Total Object Head-- 1 :						5,64,99,681	1,42,930	54,08,480	6,73,200	5,02,75,071	5,63,56,751	
				02. Wages	General-Voted		1456	Voucher	97,650	0	0	0	97,650	97,650		
					Total Object Head-- 2 :						97,650	0	0	0	97,650	97,650
				06. Medical Treatment	General-Voted		2236	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					General-Voted		2244	Voucher	1,05,000	0	0	0	1,05,000	1,05,000		
					General-Voted		2302	Voucher	22,662	0	0	0	22,662	22,662		
					General-Voted		2795	Voucher	27,522	0	0	0	27,522	27,522		
					General-Voted		2878	Voucher	17,109	0	0	0	17,109	17,109		

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

Page No. 515
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				AUG/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 Battalion.	06. Medical Treatment		General-Voted		2879		Voucher		17,110		0		0		0		17,110		17,110								
						General-Voted		2982		Voucher		9,308		0		0		0		9,308		9,308								
						General-Voted		3011		Voucher		35,318		0		0		0		35,318		35,318								
						General-Voted		3012		Voucher		1,20,261		0		0		0		1,20,261		1,20,261								
						General-Voted		3191		Voucher		26,600		0		0		0		26,600		26,600								
						General-Voted		3192		Voucher		5,51,595		0		0		0		5,51,595		5,51,595								
						Total Object Head-- 6 :								10,82,485		0		0		0		10,82,485		10,82,485						
				(11) Travel Expenses		General-Voted		1765		Voucher		1,86,742		0		0		0		1,86,742		1,86,742								
						General-Voted		2097		Voucher		1,21,899		0		0		0		1,21,899		1,21,899								
						General-Voted		2105		Voucher		10,000		0		0		0		10,000		10,000								
						General-Voted		2106		Voucher		10,000		0		0		0		10,000		10,000								
						General-Voted		2146		Voucher		70,488		0		0		0		70,488		70,488								
						General-Voted		2605		Voucher		1,800		0		0		0		1,800		1,800								
						Total Object Head-- 11 :								4,00,929		0		0		0		4,00,929		4,00,929						
				(13) Office Expenses		General-Voted		2635		Voucher		52,250		0		0		0		52,250		52,250								
														52,250		0		0		0		52,250		52,250						
				21. Materials And Supplies		General-Voted		1446		Voucher		1,43,659		0		0		0		1,43,659		1,43,659								
						General-Voted		2836		Voucher		32,032		0		0		0		32,032		32,032								
												1,75,691		0		0		0		1,75,691		1,75,691								
						Total Sub Head :								5,83,08,686		1,42,930		54,08,480		6,73,200		5,20,84,076		5,81,65,756						
			(03) Hospital Charge For The Battalion.	(01) Salaries		General-Voted		749		Voucher		1,34,861		0		8,390		0		1,26,471		1,34,861								
						General-Voted		756		Voucher																				

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

Page No. 516
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	(03) Hospital Charge For The Battalion.	0	(01) Salaries	General-Voted	756			1,38,658	0	10,000		0	1,28,658	1,38,658			
						Total Object Head-- 1 :					2,73,519	0	18,390		0	2,55,129	2,73,519		
						Total Sub Head :					2,73,519	0	18,390		0	2,55,129	2,73,519		
						Total Minor Head 104 :					5,85,82,205	1,42,930	54,26,870	6,73,200	5,23,39,205	5,84,39,275			
						911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	11314	Challan	-1,22,460	0	0		0	-1,22,460	-1,22,460
										General-Voted	11672	Challan	-1,67,172	0	0		0	-1,67,172	-1,67,172
		Total Object Head-- 70 :								-2,89,632	0	0		0	-2,89,632	-2,89,632			
		Total Sub Head :								-2,89,632	0	0		0	-2,89,632	-2,89,632			
		Total Minor Head 911 :								-2,89,632	0	0		0	-2,89,632	-2,89,632			
		Total Sub Major Head 0 :								5,82,96,601	1,42,930	54,26,870	6,73,200	5,20,53,601	5,81,53,671				
		Total Major Head 2055 :					5,82,96,601	1,42,930	54,26,870	6,73,200	5,20,53,601	5,81,53,671							
		Total of Month :					5,82,96,601	1,42,930	54,26,870	6,73,200	5,20,53,601	5,81,53,671							
		Month of Account:		SEP/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 Battalion.	0	(01) Salaries	General-Voted	1052	Voucher	46,536	0	0		0	46,536	46,536				
						General-Voted	13174	Challan	-6,000	0	0		0	-6,000	-6,000				
						General-Voted	1488	Voucher	1,350	0	0		0	1,350	1,350				

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

Page No. 517
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries		General-Voted		2290	Voucher	1,620	0	0	0	0	1,620	1,620
							General-Voted		2450	Voucher	4,592	0	0	0	0	4,592	4,592
							General-Voted		2560	Voucher	2,296	0	0	0	0	2,296	2,296
							General-Voted		2561	Voucher	1,350	0	0	0	0	1,350	1,350
							General-Voted		2635	Voucher	44,808	0	0	0	0	44,808	44,808
							General-Voted		3047	Voucher	2,17,000	0	0	0	0	2,17,000	2,17,000
							General-Voted		4054	Voucher	13,88,928	1,000	91,935	13,200	12,82,793	13,87,928	13,87,928
							General-Voted		4055	Voucher	3,39,172	0	0	6,600	3,32,572	3,39,172	3,39,172
							General-Voted		4056	Voucher	73,21,439	16,523	5,25,375	90,200	66,89,341	73,04,916	73,04,916
							General-Voted		4057	Voucher	3,86,811	0	51,500	0	3,35,311	3,86,811	3,86,811
							General-Voted		4058	Voucher	2,03,173	0	49,000	2,200	1,51,973	2,03,173	2,03,173
							General-Voted		4059	Voucher	1,12,659	0	15,000	0	97,659	1,12,659	1,12,659
							General-Voted		4060	Voucher	1,41,390	0	0	0	1,41,390	1,41,390	1,41,390
							General-Voted		4061	Voucher	4,97,837	0	80,000	8,800	4,09,037	4,97,837	4,97,837
							General-Voted		4062	Voucher	2,52,545	0	15,000	0	2,37,545	2,52,545	2,52,545
							General-Voted		4063	Voucher	16,28,698	0	2,60,700	28,600	13,39,398	16,28,698	16,28,698
							General-Voted		4064	Voucher	1,86,175	0	21,000	0	1,65,175	1,86,175	1,86,175
							General-Voted		4065	Voucher	2,16,041	0	17,500	0	1,98,541	2,16,041	2,16,041
							General-Voted		4068	Voucher	32,070	3,500	0	2,200	26,370	28,570	28,570
							General-Voted		4069	Voucher	48,240	0	0	0	48,240	48,240	48,240
							General-Voted		4070	Voucher	1,53,55,151	15,100	14,92,305	1,93,600	1,36,54,146	1,53,40,051	1,53,40,051
							General-Voted		4071	Voucher	52,29,590	1,000	3,85,530	68,200	47,74,860	52,28,590	52,28,590
							General-Voted		4072	Voucher	52,31,625	2,500	3,08,300	50,600	48,70,225	52,29,125	52,29,125
							General-Voted		4073	Voucher							

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

Page No. 518
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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		4073		58,52,794	0	13,000	48,400	57,91,394	58,52,794	
					General-Voted		4074	Voucher	1,00,30,065	30,307	18,66,875	1,32,000	80,00,883	99,99,758	
					General-Voted		4075	Voucher	17,52,548	0	1,69,800	24,200	15,58,548	17,52,548	
					General-Voted		4232	Voucher	29,511	0	0	8,800	20,711	29,511	
					General-Voted		901	Voucher	1,22,791	0	0	0	1,22,791	1,22,791	
					General-Voted		902	Voucher	2,52,545	0	15,000	0	2,37,545	2,52,545	
					General-Voted		904	Voucher	9,731	0	0	0	9,731	9,731	
					General-Voted		905	Voucher	30,582	0	0	0	30,582	30,582	
					General-Voted		906	Voucher	1,00,30,065	30,307	18,78,875	1,32,000	79,88,883	99,99,758	
					General-Voted		907	Voucher	3,39,172	0	0	6,600	3,32,572	3,39,172	
					General-Voted		908	Voucher	1,01,086	0	0	0	1,01,086	1,01,086	
					General-Voted		909	Voucher	2,16,041	0	17,500	0	1,98,541	2,16,041	
					General-Voted		910	Voucher	1,86,175	0	26,250	0	1,59,925	1,86,175	
					General-Voted		911	Voucher	13,88,928	1,000	93,935	13,200	12,80,793	13,87,928	
					General-Voted		912	Voucher	16,28,698	0	2,60,700	28,600	13,39,398	16,28,698	
					General-Voted		913	Voucher	4,97,837	0	80,000	8,800	4,09,037	4,97,837	
					General-Voted		914	Voucher	2,03,173	0	49,000	2,200	1,51,973	2,03,173	
					General-Voted		916	Voucher	1,12,659	0	15,000	0	97,659	1,12,659	
					General-Voted		917	Voucher	17,60,092	3,500	1,69,800	26,400	15,60,392	17,56,592	
					General-Voted		918	Voucher	39,156	0	0	0	39,156	39,156	
					General-Voted		919	Voucher	51,85,089	2,500	3,08,300	50,600	48,23,689	51,82,589	
					General-Voted		920	Voucher	52,29,590	1,000	3,84,030	68,200	47,76,360	52,28,590	
					General-Voted		921	Voucher	58,50,498	1,000	13,000	50,600	57,85,898	58,49,498	
					General-Voted		922	Voucher							

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

Page No. 519
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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 Battalion.	(01) Salaries	General-Voted		922			3,86,811	0	51,500	0	3,35,311	3,86,811	
					General-Voted		923	Voucher	1,53,59,141	15,100	15,12,505	1,93,600	1,36,37,936	1,53,44,041		
					General-Voted		924	Voucher	73,21,439	16,523	5,26,650	90,200	66,88,066	73,04,916		
					Total Object Head-- 1 :				11,28,01,313	1,40,860	1,07,64,865	13,48,600	10,05,46,988	11,26,60,453		
				02. Wages	General-Voted		1684	Voucher	97,650	0	0	0	97,650	97,650		
					Total Object Head-- 2 :				97,650	0	0	0	97,650	97,650		
				06. Medical Treatment	General-Voted		1849	Voucher	2,62,500	0	0	0	2,62,500	2,62,500		
					General-Voted		1850	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
					General-Voted		2092	Voucher	32,900	0	0	0	32,900	32,900		
					General-Voted		2093	Voucher	3,600	0	0	0	3,600	3,600		
					General-Voted		2094	Voucher	23,786	0	0	0	23,786	23,786		
					General-Voted		2275	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
					General-Voted		2279	Voucher	2,25,642	0	0	0	2,25,642	2,25,642		
					General-Voted		3050	Voucher	20,528	0	0	0	20,528	20,528		
					Total Object Head-- 6 :				9,06,456	0	0	0	9,06,456	9,06,456		
				(11) Travel Expenses	General-Voted		1851	Voucher	21,994	0	0	0	21,994	21,994		
					General-Voted		2039	Voucher	1,08,893	0	0	0	1,08,893	1,08,893		
					General-Voted		2994	Voucher	58,664	0	0	0	58,664	58,664		
					Total Object Head-- 11 :				1,89,551	0	0	0	1,89,551	1,89,551		
				21. Materials And Supplies	General-Voted		2623	Voucher	2,38,435	0	0	0	2,38,435	2,38,435		
					Total Object Head-- 21 :				2,38,435	0	0	0	2,38,435	2,38,435		
				23. Cost Of Ration	General-Voted		1405	Voucher								

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

Page No. 520
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		23. Cost Of Ration	General-Voted		1405		3,19,240	0	0	0	0	3,19,240	3,19,240				
						General-Voted		1406	Voucher	1,17,215	0	0	0	1,17,215	1,17,215					
						General-Voted		1759	Voucher	2,62,720	0	0	0	2,62,720	2,62,720					
						General-Voted		2052	Voucher	10,05,446	0	0	0	10,05,446	10,05,446					
						General-Voted		2053	Voucher	4,73,626	0	0	0	4,73,626	4,73,626					
						General-Voted		3023	Voucher	7,83,628	0	0	0	7,83,628	7,83,628					
						Total Object Head-- 23 :					29,61,875	0	0	0	29,61,875	29,61,875				
					24. P.O.L.	General-Voted		1782	Voucher	6,79,183	0	0	0	6,79,183	6,79,183					
						General-Voted		1783	Voucher	3,25,941	0	0	0	3,25,941	3,25,941					
						General-Voted		1784	Voucher	7,23,407	0	0	0	7,23,407	7,23,407					
						General-Voted		1785	Voucher	7,97,082	0	0	0	7,97,082	7,97,082					
						General-Voted		1786	Voucher	7,09,919	0	0	0	7,09,919	7,09,919					
						General-Voted		2670	Voucher	5,64,487	0	0	0	5,64,487	5,64,487					
						Total Object Head-- 24 :					38,00,019	0	0	0	38,00,019	38,00,019				
					25. Clothing And Tentage	General-Voted		1723	Voucher	40,992	0	0	0	40,992	40,992					
						General-Voted		1787	Voucher	5,05,540	0	0	0	5,05,540	5,05,540					
						Total Object Head-- 25 :					5,46,532	0	0	0	5,46,532	5,46,532				
					51.Motor Vehicles	General-Voted		2697	Voucher	4,60,000	0	0	0	4,60,000	4,60,000					
						General-Voted		2698	Voucher	1,99,829	0	0	0	1,99,829	1,99,829					
						Total Object Head-- 51 :					6,59,829	0	0	0	6,59,829	6,59,829				
					Total Sub Head :										12,22,01,660	1,40,860	1,07,64,865	13,48,600	10,99,47,335	12,20,60,800
								(03) Hospital Charge For 0	(01) Salaries	General-Voted		4066	Voucher							

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

Page No. 521
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(03) Hospital Charge For The Battalion.	0	(01) Salaries	General-Voted		4066		1,38,658	0	10,000		0	1,28,658	1,38,658
						General-Voted		4067	Voucher	1,34,861	0	8,390		0	1,26,471	1,34,861
						General-Voted		903	Voucher	1,34,861	0	8,390		0	1,26,471	1,34,861
						General-Voted		915	Voucher	1,38,658	0	10,000		0	1,28,658	1,38,658
						Total Object Head-- 1 :				5,47,038	0	36,780		0	5,10,258	5,47,038
						Total Sub Head :				5,47,038	0	36,780		0	5,10,258	5,47,038
						Total Minor Head 104 :				12,27,48,698	1,40,860	1,08,01,645	13,48,600	11,04,57,593	12,26,07,838	
Total Sub Major Head 0 :				12,27,48,698	1,40,860	1,08,01,645	13,48,600	11,04,57,593	12,26,07,838							
Total Major Head 2055 :				12,27,48,698	1,40,860	1,08,01,645	13,48,600	11,04,57,593	12,26,07,838							
Total of Month :				12,27,48,698	1,40,860	1,08,01,645	13,48,600	11,04,57,593	12,26,07,838							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1217	Voucher	13,266	0	0		0	13,266	13,266
						General-Voted		287	Voucher	2,023	0	0		0	2,023	2,023
						General-Voted		289	Voucher	12,600	0	0		0	12,600	12,600
						Total Object Head-- 14 :				27,889	0	0		0	27,889	27,889
						Total Sub Head :				27,889	0	0		0	27,889	27,889

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

Page No. 522
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/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 :								27,889	0	0	0	0	27,889	27,889
		104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted	1042	Voucher	1,640	0	0	0	0	0	1,640	1,640	
						General-Voted	1252	Voucher	30,000	0	0	0	0	30,000	30,000		
						General-Voted	1541	Voucher	720	0	0	0	0	720	720		
						General-Voted	1542	Voucher	810	0	0	0	0	810	810		
						General-Voted	1543	Voucher	4,770	0	0	0	0	4,770	4,770		
						Total Object Head-- 1 :				37,940	0	0	0	0	37,940	37,940	
					02. Wages	General-Voted	340	Voucher	94,500	0	0	0	0	94,500	94,500		
						Total Object Head-- 2 :				94,500	0	0	0	0	94,500	94,500	
					05. Rewards	General-Voted	1057	Voucher	1,34,900	0	0	0	0	1,34,900	1,34,900		
						Total Object Head-- 5 :				1,34,900	0	0	0	0	1,34,900	1,34,900	
					06. Medical Treatment	General-Voted	1571	Voucher	31,004	0	0	0	0	31,004	31,004		
						General-Voted	1572	Voucher	6,629	0	0	0	0	6,629	6,629		
						General-Voted	1573	Voucher	8,545	0	0	0	0	8,545	8,545		
						General-Voted	1574	Voucher	1,17,108	0	0	0	0	1,17,108	1,17,108		
						General-Voted	1575	Voucher	2,497	0	0	0	0	2,497	2,497		
						General-Voted	1576	Voucher	5,314	0	0	0	0	5,314	5,314		
						General-Voted	1577	Voucher	2,967	0	0	0	0	2,967	2,967		
						General-Voted	1624	Voucher	34,404	0	0	0	0	34,404	34,404		
						General-Voted	1625	Voucher	95,793	0	0	0	0	95,793	95,793		
						General-Voted	1706	Voucher	1,800	0	0	0	0	1,800	1,800		
						General-Voted	1707	Voucher	1,800	0	0	0	0	1,800	1,800		

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

Page No. 523
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1708	Voucher	1,800	0	0	0	1,800	1,800			
					General-Voted	1736	Voucher	22,583	0	0	0	22,583	22,583			
					General-Voted	1737	Voucher	13,070	0	0	0	13,070	13,070			
					General-Voted	1835	Voucher	0	0	0	0	0	0			
					General-Voted	203	Voucher	1,37,638	0	0	0	1,37,638	1,37,638			
					General-Voted	204	Voucher	67,511	0	0	0	67,511	67,511			
					General-Voted	205	Voucher	13,598	0	0	0	13,598	13,598			
					General-Voted	250	Voucher	3,576	0	0	0	3,576	3,576			
					General-Voted	251	Voucher	4,759	0	0	0	4,759	4,759			
					General-Voted	252	Voucher	1,396	0	0	0	1,396	1,396			
					General-Voted	253	Voucher	5,089	0	0	0	5,089	5,089			
					General-Voted	254	Voucher	29,511	0	0	0	29,511	29,511			
					General-Voted	255	Voucher	1,89,223	0	0	0	1,89,223	1,89,223			
					General-Voted	256	Voucher	10,000	0	0	0	10,000	10,000			
					General-Voted	522	Voucher	15,246	0	0	0	15,246	15,246			
					General-Voted	523	Voucher	43,510	0	0	0	43,510	43,510			
					General-Voted	524	Voucher	72,980	0	0	0	72,980	72,980			
					General-Voted	571	Voucher	67,280	0	0	0	67,280	67,280			
					General-Voted	602	Voucher	14,803	0	0	0	14,803	14,803			
					General-Voted	932	Voucher	42,055	0	0	0	42,055	42,055			
					Total Object Head-- 6 :					10,63,489	0	0	0	10,63,489	10,63,489	
					(11) Travel Expenses	General-Voted	564	Voucher	2,700	0	0	0	2,700	2,700		
						General-Voted	914	Voucher	1,29,992	0	0	0	1,29,992	1,29,992		

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

Page No. 524
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				OCT/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.	(11) Travel Expenses	General-Voted	952	Voucher	63,072	0	0	0	63,072	63,072					
					General-Voted	953	Voucher	70,992	0	0	0	70,992	70,992					
					General-Voted	954	Voucher	41,392	0	0	0	41,392	41,392					
					Total Object Head-- 11 :			3,08,148	0	0	0	3,08,148	3,08,148					
				(13) Office Expenses	General-Voted	1084	Voucher	60,127	0	0	0	60,127	60,127					
					General-Voted	1166	Voucher	79,691	0	0	0	79,691	79,691					
					General-Voted	1238	Voucher	8,280	0	0	0	8,280	8,280					
					General-Voted	1337	Voucher	1,65,916	0	0	0	1,65,916	1,65,916					
					General-Voted	1356	Voucher	89,978	0	0	0	89,978	89,978					
					General-Voted	1357	Voucher	79,336	0	0	0	79,336	79,336					
					General-Voted	1358	Voucher	45,434	0	0	0	45,434	45,434					
					General-Voted	1738	Voucher	1,80,389	0	0	0	1,80,389	1,80,389					
					General-Voted	1743	Voucher	50,681	0	0	0	50,681	50,681					
					Total Object Head-- 13 :			7,59,832	0	0	0	7,59,832	7,59,832					
				21. Materials And Supplies	General-Voted	1218	Voucher	66,554	0	0	0	66,554	66,554					
					General-Voted	1260	Voucher	1,02,190	0	0	0	1,02,190	1,02,190					
					General-Voted	1333	Voucher	1,975	0	0	0	1,975	1,975					
					General-Voted	1334	Voucher	95,182	0	0	0	95,182	95,182					
					General-Voted	1335	Voucher	1,01,388	0	0	0	1,01,388	1,01,388					
					General-Voted	1336	Voucher	96,020	0	0	0	96,020	96,020					
					General-Voted	1338	Voucher	99,015	0	0	0	99,015	99,015					
					General-Voted	1353	Voucher	1,54,443	0	0	0	1,54,443	1,54,443					
				General-Voted	1354	Voucher	1,06,113	0	0	0	1,06,113	1,06,113						

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

Page No. 525
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	21. Materials And Supplies	General-Voted	1385	Voucher	86,406	0	0	0	86,406	86,406			
					General-Voted	1474	Voucher	99,671	0	0	0	99,671	99,671			
					General-Voted	248	Voucher	57,587	0	0	0	57,587	57,587			
					Total Object Head-- 21 :				10,66,544	0	0	0	10,66,544	10,66,544		
					23. Cost Of Ration	General-Voted	1105	Voucher	8,03,672	0	0	0	8,03,672	8,03,672		
						General-Voted	1133	Voucher	1,62,808	0	0	0	1,62,808	1,62,808		
						General-Voted	1254	Voucher	1,58,296	0	0	0	1,58,296	1,58,296		
						General-Voted	1255	Voucher	3,76,106	0	0	0	3,76,106	3,76,106		
						General-Voted	1256	Voucher	4,85,741	0	0	0	4,85,741	4,85,741		
						General-Voted	1257	Voucher	4,99,586	0	0	0	4,99,586	4,99,586		
						General-Voted	1258	Voucher	11,27,121	0	0	0	11,27,121	11,27,121		
						General-Voted	1259	Voucher	8,26,580	0	0	0	8,26,580	8,26,580		
						General-Voted	1267	Voucher	1,31,352	0	0	0	1,31,352	1,31,352		
						General-Voted	525	Voucher	3,27,520	0	0	0	3,27,520	3,27,520		
						General-Voted	526	Voucher	1,19,829	0	0	0	1,19,829	1,19,829		
				General-Voted		527	Voucher	1,21,074	0	0	0	1,21,074	1,21,074			
				General-Voted		528	Voucher	3,36,720	0	0	0	3,36,720	3,36,720			
				General-Voted		723	Voucher	7,19,779	0	0	0	7,19,779	7,19,779			
				General-Voted	724	Voucher	1,35,096	0	0	0	1,35,096	1,35,096				
				Total Object Head-- 23 :				63,31,280	0	0	0	63,31,280	63,31,280			
				25. Clothing And Tentage	General-Voted	1107	Voucher	23,594	0	0	0	23,594	23,594			
					Total Object Head-- 25 :				23,594	0	0	0	23,594	23,594		

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

Page No. 526
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		51.Motor Vehicles	General-Voted	536	Voucher	2,97,350	0	0	0	2,97,350	2,97,350		
						General-Voted	631	Voucher	10,43,775	0	0	0	10,43,775	10,43,775		
						Total Object Head-- 51 :				13,41,125	0	0	0	13,41,125	13,41,125	
						Total Sub Head :				1,11,61,352	0	0	0	1,11,61,352	1,11,61,352	
						Total Minor Head 104 :				1,11,61,352	0	0	0	1,11,61,352	1,11,61,352	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	17426	Challan	-44,047	0	0	0	-44,047	-44,047		
						Total Object Head-- 70 :				-44,047	0	0	0	-44,047	-44,047	
						Total Sub Head :				-44,047	0	0	0	-44,047	-44,047	
						Total Minor Head 911 :				-44,047	0	0	0	-44,047	-44,047	
						Total Sub Major Head 0 :				1,11,45,194	0	0	0	1,11,45,194	1,11,45,194	
						Total Major Head 2055 :				1,11,45,194	0	0	0	1,11,45,194	1,11,45,194	
Total of Month :				1,11,45,194	0	0	0	1,11,45,194	1,11,45,194							
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1281	Voucher	2,043	0	0	0	2,043	2,043		
						General-Voted	3080	Voucher	4,427	0	0	0	4,427	4,427		
						General-Voted	3255	Voucher	1,025	0	0	0	1,025	1,025		

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

Page No. 527
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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	Total Object Head-- 14 :					7,495	0	0	0		7,495	7,495
						Total Sub Head :					7,495	0	0	0		7,495	7,495
						Total Minor Head 1 :					7,495	0	0	0		7,495	7,495
		104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted		1017	Voucher	7,994	0	0	4,400		3,594	7,994	
						General-Voted		1577	Voucher	29,977	6,000	0	2,200		21,777	23,977	
						General-Voted		18249	Challan	-9,171	0	0	0		-9,171	-9,171	
						General-Voted		2093	Voucher	2,51,504	0	0	0		2,51,504	2,51,504	
						General-Voted		2134	Voucher	3,88,512	0	0	0		3,88,512	3,88,512	
						General-Voted		2135	Voucher	3,45,176	0	0	0		3,45,176	3,45,176	
						General-Voted		2136	Voucher	3,09,688	0	0	0		3,09,688	3,09,688	
						General-Voted		2137	Voucher	3,48,208	0	0	0		3,48,208	3,48,208	
						General-Voted		2138	Voucher	2,45,856	0	0	0		2,45,856	2,45,856	
						General-Voted		2139	Voucher	19,712	0	0	0		19,712	19,712	
						General-Voted		2140	Voucher	85,273	0	0	0		85,273	85,273	
						General-Voted		2141	Voucher	79,456	0	0	0		79,456	79,456	
						General-Voted		2142	Voucher	16,224	0	0	0		16,224	16,224	
						General-Voted		2143	Voucher	5,528	0	0	0		5,528	5,528	
						General-Voted		2144	Voucher	65,856	0	0	0		65,856	65,856	
						General-Voted		2145	Voucher	10,136	0	0	0		10,136	10,136	
						General-Voted		2149	Voucher	9,400	0	0	0		9,400	9,400	
						General-Voted		2150	Voucher	23,784	0	0	0		23,784	23,784	
						General-Voted		2151	Voucher	1,93,032	0	0	0		1,93,032	1,93,032	

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

Page No. 528
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				NOV/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	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted		2244	Voucher	3,906	0	0	0		3,906	3,906	
					General-Voted		2247	Voucher	11,316	0	0	0	11,316	11,316		
					General-Voted		2249	Voucher	1,131	0	0	0	1,131	1,131		
					General-Voted		2369	Voucher	2,74,256	0	0	0	2,74,256	2,74,256		
					General-Voted		2911	Voucher	14,748	0	0	0	14,748	14,748		
					General-Voted		2912	Voucher	8,368	0	0	0	8,368	8,368		
					General-Voted		3059	Voucher	37,548	0	0	0	37,548	37,548		
					General-Voted		878	Voucher	1,00,29,210	50,307	18,49,275	1,32,000	79,97,628	99,78,903		
					General-Voted		879	Voucher	17,60,092	3,500	1,69,800	26,400	15,60,392	17,56,592		
					General-Voted		880	Voucher	13,88,928	1,000	91,935	13,200	12,82,793	13,87,928		
					General-Voted		881	Voucher	16,28,698	2,000	2,67,700	28,600	13,30,398	16,26,698		
					General-Voted		882	Voucher	2,03,173	0	44,000	2,200	1,56,973	2,03,173		
					General-Voted		927	Voucher	3,86,811	0	51,500	0	3,35,311	3,86,811		
					General-Voted		928	Voucher	58,04,508	1,000	7,000	46,200	57,50,308	58,03,508		
					General-Voted		929	Voucher	4,97,837	0	80,000	8,800	4,09,037	4,97,837		
					General-Voted		930	Voucher	73,21,439	18,523	5,26,975	90,200	66,85,741	73,02,916		
					General-Voted		931	Voucher	3,39,172	0	0	6,600	3,32,572	3,39,172		
					General-Voted		932	Voucher	30,582	0	0	0	30,582	30,582		
					General-Voted		933	Voucher	52,32,445	4,500	3,06,300	50,600	48,71,045	52,27,945		
					General-Voted		934	Voucher	1,52,16,767	14,600	14,57,055	1,93,600	1,35,51,512	1,52,02,167		
					General-Voted		935	Voucher	2,52,545	0	15,000	0	2,37,545	2,52,545		
					General-Voted		937	Voucher	1,12,659	0	30,000	0	82,659	1,12,659		
					General-Voted		938	Voucher	51,70,278	2,000	3,60,530	66,000	47,41,748	51,68,278		
					General-Voted		939	Voucher								

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

Page No. 529
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				NOV/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 Battalion.	(01) Salaries	General-Voted	939		1,86,175	0	21,000	0	1,65,175	1,86,175					
					General-Voted	940	Voucher	1,04,559	0	17,500	0	87,059	1,04,559					
					General-Voted	941	Voucher	1,41,390	0	0	0	1,41,390	1,41,390					
					Total Object Head-- 1 :			5,85,84,686	1,03,430	52,95,570	6,71,000	5,25,14,686	5,84,81,256					
				02. Wages	General-Voted	1938	Voucher	97,650	0	0	0	97,650	97,650					
					Total Object Head-- 2 :			97,650	0	0	0	97,650	97,650					
				06. Medical Treatment	General-Voted	18248	Challan	-1,51,581	0	0	0	-1,51,581	-1,51,581					
					General-Voted	1892	Voucher	2,446	0	0	0	2,446	2,446					
					General-Voted	1893	Voucher	25,713	0	0	0	25,713	25,713					
					General-Voted	1894	Voucher	1,40,899	0	0	0	1,40,899	1,40,899					
					General-Voted	1918	Voucher	53,226	0	0	0	53,226	53,226					
					General-Voted	1919	Voucher	77,818	0	0	0	77,818	77,818					
					General-Voted	1920	Voucher	10,723	0	0	0	10,723	10,723					
					General-Voted	1921	Voucher	1,774	0	0	0	1,774	1,774					
					General-Voted	1922	Voucher	6,139	0	0	0	6,139	6,139					
					General-Voted	1923	Voucher	3,979	0	0	0	3,979	3,979					
					General-Voted	1924	Voucher	4,056	0	0	0	4,056	4,056					
					General-Voted	1925	Voucher	22,497	0	0	0	22,497	22,497					
					General-Voted	1926	Voucher	49,477	0	0	0	49,477	49,477					
					General-Voted	2389	Voucher	62,909	0	0	0	62,909	62,909					
					General-Voted	2390	Voucher	17,267	0	0	0	17,267	17,267					
					General-Voted	2391	Voucher	1,715	0	0	0	1,715	1,715					
General-Voted	2392	Voucher	14,211	0	0	0	14,211	14,211										

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

Page No. 531
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(13) Office Expenses	General-Voted	3801	Voucher	43,424	0	0	0	43,424	43,424		
						Total Object Head-- 13 :				3,04,208	0	0	0	3,04,208	3,04,208	
						Total Sub Head :				6,18,25,772	1,03,430	52,95,570	6,71,000	5,57,55,772	6,17,22,342	
			(03) Hospital Charge For 0 The Battalion.		(01) Salaries	General-Voted	2147	Voucher	6,696	0	0	0	6,696	6,696		
						General-Voted	2230	Voucher	6,712	0	0	0	6,712	6,712		
						General-Voted	936	Voucher	1,34,861	0	8,390	0	1,26,471	1,34,861		
						General-Voted	942	Voucher	1,38,658	0	10,000	0	1,28,658	1,38,658		
						Total Object Head-- 1 :				2,86,927	0	18,390	0	2,68,537	2,86,927	
						Total Sub Head :				2,86,927	0	18,390	0	2,68,537	2,86,927	
			Total Minor Head 104 :				6,21,12,699	1,03,430	53,13,960	6,71,000	5,60,24,309	6,20,09,269				
			Total Sub Major Head 0 :				6,21,20,194	1,03,430	53,13,960	6,71,000	5,60,31,804	6,20,16,764				
			Total Major Head 2055 :				6,21,20,194	1,03,430	53,13,960	6,71,000	5,60,31,804	6,20,16,764				
			Total of Month :				6,21,20,194	1,03,430	53,13,960	6,71,000	5,60,31,804	6,20,16,764				
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(01) Salaries	General-Voted	1145	Voucher	1,884	0	0	0	1,884	1,884		
						General-Voted	1146	Voucher	16,305	0	6,000	2,200	8,105	16,305		
						General-Voted	1147									

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

Page No. 532
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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		1147	Voucher	3,156	0	0	2,200	956	3,156	
					General-Voted		2130	Voucher	1,15,587	0	0	0	1,15,587	1,15,587	
					General-Voted		2266	Voucher	2,21,060	0	0	0	2,21,060	2,21,060	
					General-Voted		2267	Voucher	1,12,288	0	0	0	1,12,288	1,12,288	
					General-Voted		2268	Voucher	510	0	0	0	510	510	
					General-Voted		2269	Voucher	27,300	0	0	0	27,300	27,300	
					General-Voted		2637	Voucher	4,48,000	0	0	0	4,48,000	4,48,000	
					General-Voted		3612	Voucher	3,47,428	0	0	0	3,47,428	3,47,428	
					General-Voted		3740	Voucher	14,20,392	1,000	92,935	0	13,26,457	14,19,392	
					General-Voted		3741	Voucher	62,67,223	37,742	11,28,325	0	51,01,156	62,29,481	
					General-Voted		3742	Voucher	73,90,794	17,523	5,19,975	0	68,53,296	73,73,271	
					General-Voted		3743	Voucher	73,71,167	5,000	4,50,525	0	69,15,642	73,66,167	
					General-Voted		3744	Voucher	59,49,872	1,000	7,000	0	59,41,872	59,48,872	
					General-Voted		3745	Voucher	82,64,512	7,600	9,79,955	6,600	72,70,357	82,56,912	
					General-Voted		3746	Voucher	52,84,542	5,658	3,56,770	0	49,22,114	52,78,884	
					General-Voted		3878	Voucher	2,56,232	0	15,000	0	2,41,232	2,56,232	
					General-Voted		3879	Voucher	5,18,293	0	81,500	0	4,36,793	5,18,293	
					General-Voted		3880	Voucher	39,76,543	11,565	7,31,125	0	32,33,853	39,64,978	
					General-Voted		3881	Voucher	1,52,424	6,000	0	2,200	1,44,224	1,46,424	
					General-Voted		3882	Voucher	19,05,514	3,500	1,73,800	2,200	17,26,014	19,02,014	
					General-Voted		3883	Voucher	53,56,101	3,500	3,17,050	0	50,35,551	53,52,601	
					General-Voted		3884	Voucher	1,89,725	0	21,000	0	1,68,725	1,89,725	
					General-Voted		3885	Voucher	1,06,541	0	17,000	0	89,541	1,06,541	
					General-Voted		3886	Voucher							

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

Page No. 533
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	3886		16,00,274	2,000	2,60,450	28,600	13,09,224	15,98,274		
					General-Voted	3888	Voucher	2,07,507	0	44,000	0	1,63,507	2,07,507		
					General-Voted	3889	Voucher	5,07,983	0	80,000	0	4,27,983	5,07,983		
					General-Voted	3890	Voucher	1,15,587	0	0	0	1,15,587	1,15,587		
					General-Voted	478	Voucher	73,71,167	5,000	4,87,425	81,400	67,97,342	73,66,167		
					General-Voted	479	Voucher	59,49,872	1,000	7,000	46,200	58,95,672	59,48,872		
					General-Voted	480	Voucher	82,14,998	7,600	9,68,555	1,12,200	71,26,643	82,07,398		
					General-Voted	481	Voucher	19,05,514	3,500	1,73,800	26,400	17,01,814	19,02,014		
					General-Voted	482	Voucher	53,56,101	3,500	3,14,550	50,600	49,87,451	53,52,601		
					General-Voted	483	Voucher	73,90,794	17,523	5,19,975	90,200	67,63,096	73,73,271		
					General-Voted	484	Voucher	62,67,223	37,742	11,23,325	74,800	50,31,356	62,29,481		
					General-Voted	485	Voucher	52,84,542	2,000	3,56,770	66,000	48,59,772	52,82,542		
					General-Voted	486	Voucher	16,00,274	2,000	2,57,950	28,600	13,11,724	15,98,274		
					General-Voted	487	Voucher	1,06,541	0	17,000	0	89,541	1,06,541		
					General-Voted	488	Voucher	1,89,725	0	21,000	0	1,68,725	1,89,725		
					General-Voted	489	Voucher	2,56,232	0	15,000	0	2,41,232	2,56,232		
					General-Voted	490	Voucher	5,18,293	0	81,500	0	4,36,793	5,18,293		
					General-Voted	491	Voucher	5,07,983	0	80,000	8,800	4,19,183	5,07,983		
					General-Voted	492	Voucher	14,20,392	1,000	92,935	13,200	13,13,257	14,19,392		
					General-Voted	495	Voucher	39,76,543	11,565	7,30,125	57,200	31,77,653	39,64,978		
					General-Voted	496	Voucher	1,52,424	6,000	0	2,200	1,44,224	1,46,424		
					General-Voted	497	Voucher	3,47,428	0	0	6,600	3,40,828	3,47,428		
					General-Voted	498	Voucher	2,07,507	0	44,000	2,200	1,61,307	2,07,507		

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

Page No. 534
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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	Total Object Head-- 1 :				11,51,58,297	2,00,518	1,05,73,320	7,10,600	10,36,73,859	11,49,57,779		
							02. Wages	General-Voted	2051	Voucher		94,500	0	0	0	94,500	94,500		
								Total Object Head-- 2 :				94,500	0	0	0	94,500	94,500		
							05. Rewards	General-Voted	2738	Voucher		800	0	0	0	800	800		
								Total Object Head-- 5 :				800	0	0	0	800	800		
							06. Medical Treatment	General-Voted	1093	Voucher		1,87,197	0	0	0	1,87,197	1,87,197		
								General-Voted	1861	Voucher		94,212	0	0	0	94,212	94,212		
								General-Voted	1862	Voucher		33,569	0	0	0	33,569	33,569		
								General-Voted	1863	Voucher		24,174	0	0	0	24,174	24,174		
								General-Voted	1864	Voucher		24,632	0	0	0	24,632	24,632		
								General-Voted	1865	Voucher		71,109	0	0	0	71,109	71,109		
								General-Voted	1866	Voucher		25,852	0	0	0	25,852	25,852		
								General-Voted	1867	Voucher		33,062	0	0	0	33,062	33,062		
								General-Voted	2636	Voucher		4,271	0	0	0	4,271	4,271		
								Total Object Head-- 6 :				4,98,078	0	0	0	4,98,078	4,98,078		
							(11) Travel Expenses	General-Voted	1218	Voucher		20,640	0	0	0	20,640	20,640		
								General-Voted	2067	Voucher		64,298	0	0	0	64,298	64,298		
								General-Voted	4656	Voucher		76,725	0	0	0	76,725	76,725		
								Total Object Head-- 11 :				1,61,663	0	0	0	1,61,663	1,61,663		
							(13) Office Expenses	General-Voted	1537	Voucher		54,000	0	0	0	54,000	54,000		
								General-Voted	1930	Voucher		12,850	0	0	0	12,850	12,850		
								Total Object Head-- 13 :				66,850	0	0	0	66,850	66,850		

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

Page No. 535
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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.	21. Materials And Supplies	General-Voted		4497	Voucher	77,070	0	0	0	0	0	77,070	77,070
					General-Voted		4499	Voucher	76,167	0	0	0	0	76,167	76,167	
					General-Voted		4525	Voucher	73,040	0	0	0	0	73,040	73,040	
					Total Object Head-- 21 :				2,26,277	0	0	0	0	2,26,277	2,26,277	
				24. P.O.L.	General-Voted		2597	Voucher	8,18,358	0	0	0	0	8,18,358	8,18,358	
					General-Voted		2602	Voucher	9,05,161	0	0	0	0	9,05,161	9,05,161	
					General-Voted		2730	Voucher	9,18,206	0	0	0	0	9,18,206	9,18,206	
					General-Voted		4502	Voucher	8,08,535	0	0	0	0	8,08,535	8,08,535	
				Total Object Head-- 24 :				34,50,260	0	0	0	0	34,50,260	34,50,260		
				Total Sub Head :				11,96,56,725	2,00,518	1,05,73,320	7,10,600	10,81,72,287	11,94,56,207			
			(03) Hospital Charge For 0 The Battalion.	(01) Salaries	General-Voted		3877	Voucher	1,37,139	0	8,390	0	1,28,749	1,37,139		
					General-Voted		3887	Voucher	1,41,532	0	10,000	0	1,31,532	1,41,532		
					General-Voted		493	Voucher	1,37,139	0	8,390	0	1,28,749	1,37,139		
					General-Voted		494	Voucher	1,41,532	0	10,000	0	1,31,532	1,41,532		
				Total Object Head-- 1 :				5,57,342	0	36,780	0	5,20,562	5,57,342			
				Total Sub Head :				5,57,342	0	36,780	0	5,20,562	5,57,342			
			Total Minor Head 104 :				12,02,14,067	2,00,518	1,06,10,100	7,10,600	10,86,92,849	12,00,13,549				
			Total Sub Major Head 0 :				12,02,14,067	2,00,518	1,06,10,100	7,10,600	10,86,92,849	12,00,13,549				
			Total Major Head 2055 :				12,02,14,067	2,00,518	1,06,10,100	7,10,600	10,86,92,849	12,00,13,549				
			Total of Month :				12,02,14,067	2,00,518	1,06,10,100	7,10,600	10,86,92,849	12,00,13,549				

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

Page No. 536
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	829	Voucher	4,350	0	0	0	4,350	4,350		
						Total Object Head-- 14 :				4,350	0	0	0	4,350	4,350	
						Total Sub Head :				4,350	0	0	0	4,350	4,350	
						Total Minor Head 1 :				4,350	0	0	0	4,350	4,350	
		104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	1168	Voucher	4,992	0	0	0	4,992	4,992			
					General-Voted	476	Voucher	14,774	0	0	0	14,774	14,774			
					General-Voted	509	Voucher	1,350	0	0	0	1,350	1,350			
					General-Voted	835	Voucher	56,000	0	0	0	56,000	56,000			
					General-Voted	854	Voucher	1,200	0	0	0	1,200	1,200			
					Total Object Head-- 1 :				78,316	0	0	0	78,316	78,316		
				02. Wages	General-Voted	364	Voucher	97,650	0	0	0	97,650	97,650			
					Total Object Head-- 2 :				97,650	0	0	0	97,650	97,650		
				(11) Travel Expenses	General-Voted	1106	Voucher	1,31,734	0	0	0	1,31,734	1,31,734			
					General-Voted	554	Voucher	65,496	0	0	0	65,496	65,496			
					Total Object Head-- 11 :				1,97,230	0	0	0	1,97,230	1,97,230		
				(13) Office Expenses	General-Voted	868	Voucher	14,750	0	0	0	14,750	14,750			
					General-Voted	869	Voucher	3,764	0	0	0	3,764	3,764			
					General-Voted	889	Voucher	85,416	0	0	0	85,416	85,416			
					General-Voted	890	Voucher	98,305	0	0	0	98,305	98,305			
					General-Voted	892	Voucher	23,222	0	0	0	23,222	23,222			
					General-Voted	894	Voucher	800	0	0	0	800	800			

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

Page No. 537
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		(13) Office Expenses	Total Object Head-- 13 :				2,26,257	0	0	0	0	2,26,257	2,26,257
					21. Materials And Supplies	General-Voted	866	Voucher	38,802	0	0	0	38,802	38,802		
						General-Voted	867	Voucher	49,800	0	0	0	49,800	49,800		
						General-Voted	896	Voucher	79,965	0	0	0	79,965	79,965		
						Total Object Head-- 21 :				1,68,567	0	0	0	1,68,567	1,68,567	
					24. P.O.L.	General-Voted	1113	Voucher	2,58,549	0	0	0	2,58,549	2,58,549		
						Total Object Head-- 24 :				2,58,549	0	0	0	2,58,549	2,58,549	
					51.Motor Vehicles	General-Voted	862	Voucher	10,54,943	0	0	0	10,54,943	10,54,943		
						General-Voted	863	Voucher	6,43,792	0	0	0	6,43,792	6,43,792		
						General-Voted	888	Voucher	1,56,289	0	0	0	1,56,289	1,56,289		
						General-Voted	895	Voucher	14,160	0	0	0	14,160	14,160		
						General-Voted	959	Voucher	51,092	0	0	0	51,092	51,092		
						Total Object Head-- 51 :				19,20,276	0	0	0	19,20,276	19,20,276	
					Total Sub Head :						29,46,845	0	0	0	29,46,845	29,46,845
					Total Minor Head 104 :						29,46,845	0	0	0	29,46,845	29,46,845
					Total Sub Major Head 0 :						29,51,195	0	0	0	29,51,195	29,51,195
					Total Major Head 2055 :						29,51,195	0	0	0	29,51,195	29,51,195
					Total of Month :						29,51,195	0	0	0	29,51,195	29,51,195
Month of Account:		FEB/2026														
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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 538
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026															
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	3084	Voucher	8,731	0	0	0	8,731	8,731			
						Total Object Head-- 14 :						8,731	0	0	0	8,731	8,731
						Total Sub Head :						8,731	0	0	0	8,731	8,731
						Total Minor Head 1 :						8,731	0	0	0	8,731	8,731
						104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	1182	Voucher	25,722	0	0	0	25,722	25,722
		General-Voted	1183	Voucher	86,578				0	0	0	86,578	86,578				
		General-Voted	1235	Voucher	55,908				0	0	0	55,908	55,908				
		General-Voted	1699	Voucher	35,000				0	0	0	35,000	35,000				
		General-Voted	1773	Voucher	46,608				0	0	0	46,608	46,608				
		General-Voted	1878	Voucher	33,750				0	0	0	33,750	33,750				
		General-Voted	24015	Challan	-1,98,910				0	0	0	-1,98,910	-1,98,910				
		General-Voted	835	Voucher	36,81,385				11,565	6,77,125	0	29,92,695	36,69,820				
		General-Voted	836	Voucher	59,64,978				15,000	7,000	0	59,42,978	59,49,978				
		General-Voted	837	Voucher	80,00,303				14,600	9,21,455	0	70,64,248	79,85,703				
		General-Voted	838	Voucher	60,58,750				38,742	10,80,825	0	49,39,183	60,20,008				
		General-Voted	869	Voucher	71,67,405				19,000	4,23,275	0	67,25,130	71,48,405				
		General-Voted	870	Voucher	51,53,145				5,000	3,25,270	0	48,22,875	51,48,145				
		General-Voted	871	Voucher	73,34,936				27,523	5,12,175	0	67,95,238	73,07,413				
		General-Voted	872	Voucher	51,53,953				8,500	2,76,600	0	48,68,853	51,45,453				
		General-Voted	903	Voucher	1,19,608				0	21,000	0	98,608	1,19,608				
		General-Voted	904	Voucher	5,07,983				1,000	90,000	0	4,16,983	5,06,983				
		General-Voted	905	Voucher	2,09,319				0	44,000	0	1,65,319	2,09,319				

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

Page No. 539
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	906	Voucher	3,47,428	1,000	0	0	3,46,428	3,46,428			
					General-Voted	908	Voucher	2,56,232	0	15,000	0	2,41,232	2,56,232			
					General-Voted	909	Voucher	12,51,310	5,000	76,435	0	11,69,875	12,46,310			
					General-Voted	911	Voucher	4,12,968	0	51,500	0	3,61,468	4,12,968			
					General-Voted	912	Voucher	1,92,292	0	21,000	0	1,71,292	1,92,292			
					General-Voted	913	Voucher	15,38,127	3,000	2,46,950	0	12,88,177	15,35,127			
					General-Voted	914	Voucher	91,139	0	0	0	91,139	91,139			
					General-Voted	915	Voucher	1,52,424	6,000	0	8,800	1,37,624	1,46,424			
					General-Voted	916	Voucher	1,15,587	0	0	0	1,15,587	1,15,587			
					General-Voted	917	Voucher	95,496	0	0	0	95,496	95,496			
					General-Voted	918	Voucher	1,06,541	0	17,000	0	89,541	1,06,541			
					General-Voted	919	Voucher	19,09,000	4,500	1,67,300	8,800	17,28,400	19,04,500			
					General-Voted	920	Voucher	1,05,325	0	30,000	0	75,325	1,05,325			
					General-Voted	921	Voucher	1,67,588	0	50,000	0	1,17,588	1,67,588			
				Total Object Head-- 1 :						5,61,77,878	1,60,430	50,53,910	17,600	5,09,45,938	5,60,17,448	
				02. Wages	General-Voted	1336	Voucher	97,650	0	0	0	97,650	97,650			
					Total Object Head-- 2 :						97,650	0	0	0	97,650	97,650
				05. Rewards	General-Voted	2920	Voucher	4,78,600	0	0	0	4,78,600	4,78,600			
					Total Object Head-- 5 :						4,78,600	0	0	0	4,78,600	4,78,600
				06. Medical Treatment	General-Voted	3092	Voucher	3,600	0	0	0	3,600	3,600			
					General-Voted	3093	Voucher	13,400	0	0	0	13,400	13,400			
					General-Voted	3094	Voucher	10,800	0	0	0	10,800	10,800			

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

Page No. 540
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				FEB/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	3179	Voucher	71,301	0	0	0	71,301	71,301	
								3180	Voucher	17,536	0	0	0	17,536	17,536	
								3181	Voucher	54,427	0	0	0	54,427	54,427	
								3182	Voucher	61,489	0	0	0	61,489	61,489	
								3183	Voucher	77,794	0	0	0	77,794	77,794	
								3184	Voucher	2,992	0	0	0	2,992	2,992	
								3185	Voucher	1,61,334	0	0	0	1,61,334	1,61,334	
								3186	Voucher	11,266	0	0	0	11,266	11,266	
								3187	Voucher	2,846	0	0	0	2,846	2,846	
								3188	Voucher	1,12,500	0	0	0	1,12,500	1,12,500	
								3189	Voucher	13,49,877	0	0	0	13,49,877	13,49,877	
								3190	Voucher	9,995	0	0	0	9,995	9,995	
								3557	Voucher	3,523	0	0	0	3,523	3,523	
								3558	Voucher	2,30,825	0	0	0	2,30,825	2,30,825	
								3559	Voucher	1,51,575	0	0	0	1,51,575	1,51,575	
								3560	Voucher	6,887	0	0	0	6,887	6,887	
								3561	Voucher	18,644	0	0	0	18,644	18,644	
								3562	Voucher	11,275	0	0	0	11,275	11,275	
								3563	Voucher	9,139	0	0	0	9,139	9,139	
								3564	Voucher	15,196	0	0	0	15,196	15,196	
								3565	Voucher	44,770	0	0	0	44,770	44,770	
								3566	Voucher	11,690	0	0	0	11,690	11,690	
								3567	Voucher	36,993	0	0	0	36,993	36,993	
								3568	Voucher							

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

Page No. 541
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				FEB/2026																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	06. Medical Treatment		General-Voted		3568				15,810		0		0		0		15,810		15,810								
						General-Voted		3569		Voucher		46,606		0		0		0		46,606		46,606								
						General-Voted		3570		Voucher		3,456		0		0		0		3,456		3,456								
						General-Voted		3571		Voucher		49,084		0		0		0		49,084		49,084								
						General-Voted		3572		Voucher		1,50,000		0		0		0		1,50,000		1,50,000								
						General-Voted		3573		Voucher		3,782		0		0		0		3,782		3,782								
						General-Voted		3574		Voucher		49,856		0		0		0		49,856		49,856								
						General-Voted		3575		Voucher		1,69,180		0		0		0		1,69,180		1,69,180								
						General-Voted		3576		Voucher		3,230		0		0		0		3,230		3,230								
						General-Voted		3587		Voucher		0		0		0		0		0		0								
				Total Object Head-- 6 :						29,92,678		0		0		0		29,92,678		29,92,678										
				(11) Travel Expenses		General-Voted		2634		Voucher		52,080		0		0		0		52,080		52,080								
						General-Voted		2819		Voucher		7,647		0		0		0		7,647		7,647								
						General-Voted		2905		Voucher		3,38,827		0		0		0		3,38,827		3,38,827								
						General-Voted		3001		Voucher		12,964		0		0		0		12,964		12,964								
				Total Object Head-- 11 :						4,11,518		0		0		0		4,11,518		4,11,518										
				(13) Office Expenses		General-Voted		1110		Voucher		15,344		0		0		0		15,344		15,344								
						General-Voted		1394		Voucher		81,628		0		0		0		81,628		81,628								
						General-Voted		1395		Voucher		76,171		0		0		0		76,171		76,171								
						General-Voted		1694		Voucher		9,840		0		0		0		9,840		9,840								
						General-Voted		2877		Voucher		9,440		0		0		0		9,440		9,440								
						General-Voted		3485		Voucher		26,701		0		0		0		26,701		26,701								
						General-Voted		3488		Voucher		58,376		0		0		0		58,376		58,376								

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

Page No. 542
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026															
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	104	(01) 1st Meghalaya Police 0 Battalion.			(13) Office Expenses	Total Object Head-- 13 :				2,77,500	0	0	0	0	2,77,500	2,77,500
						21. Materials And Supplies	General-Voted	1108	Voucher		77,317	0	0	0	0	77,317	77,317
							General-Voted	1109	Voucher		82,106	0	0	0	0	82,106	82,106
							General-Voted	1112	Voucher		81,325	0	0	0	0	81,325	81,325
							General-Voted	1113	Voucher		83,953	0	0	0	0	83,953	83,953
							General-Voted	1423	Voucher		50,805	0	0	0	0	50,805	50,805
							General-Voted	3348	Voucher		1,07,900	0	0	0	0	1,07,900	1,07,900
							General-Voted	3349	Voucher		47,932	0	0	0	0	47,932	47,932
							General-Voted	3350	Voucher		13,153	0	0	0	0	13,153	13,153
							General-Voted	3498	Voucher		38,704	0	0	0	0	38,704	38,704
							Total Object Head-- 21 :				5,83,195	0	0	0	0	5,83,195	5,83,195
						23. Cost Of Ration	General-Voted	1388	Voucher		1,19,705	0	0	0	0	1,19,705	1,19,705
							General-Voted	1389	Voucher		3,27,520	0	0	0	0	3,27,520	3,27,520
							General-Voted	1390	Voucher		1,20,327	0	0	0	0	1,20,327	1,20,327
							General-Voted	1391	Voucher		3,28,440	0	0	0	0	3,28,440	3,28,440
							General-Voted	1609	Voucher		1,58,108	0	0	0	0	1,58,108	1,58,108
							General-Voted	1610	Voucher		1,59,048	0	0	0	0	1,59,048	1,59,048
							General-Voted	1746	Voucher		1,22,817	0	0	0	0	1,22,817	1,22,817
							General-Voted	1766	Voucher		8,02,718	0	0	0	0	8,02,718	8,02,718
							General-Voted	1767	Voucher		1,31,196	0	0	0	0	1,31,196	1,31,196
							General-Voted	1768	Voucher		1,31,976	0	0	0	0	1,31,976	1,31,976
							General-Voted	1769	Voucher		8,07,490	0	0	0	0	8,07,490	8,07,490
							General-Voted	2421	Voucher		3,27,520	0	0	0	0	3,27,520	3,27,520

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

Page No. 543
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		23. Cost Of Ration		General-Voted		2422	Voucher	1,19,331	0	0	0	0	1,19,331	1,19,331
							General-Voted		2423	Voucher	3,25,680	0	0	0	0	3,25,680	3,25,680
							General-Voted		2424	Voucher	1,57,544	0	0	0	0	1,57,544	1,57,544
							General-Voted		2425	Voucher	1,58,672	0	0	0	0	1,58,672	1,58,672
							General-Voted		2522	Voucher	7,99,854	0	0	0	0	7,99,854	7,99,854
							General-Voted		2523	Voucher	4,56,464	0	0	0	0	4,56,464	4,56,464
							General-Voted		2524	Voucher	10,90,678	0	0	0	0	10,90,678	10,90,678
							General-Voted		2548	Voucher	8,05,581	0	0	0	0	8,05,581	8,05,581
							General-Voted		2549	Voucher	4,53,219	0	0	0	0	4,53,219	4,53,219
							General-Voted		2550	Voucher	10,98,487	0	0	0	0	10,98,487	10,98,487
							General-Voted		2571	Voucher	1,30,728	0	0	0	0	1,30,728	1,30,728
							General-Voted		2572	Voucher	1,31,664	0	0	0	0	1,31,664	1,31,664
							General-Voted		2668	Voucher	4,54,841	0	0	0	0	4,54,841	4,54,841
							General-Voted		2669	Voucher	10,94,583	0	0	0	0	10,94,583	10,94,583
							General-Voted		2670	Voucher	4,88,049	0	0	0	0	4,88,049	4,88,049
							General-Voted		2671	Voucher	11,01,091	0	0	0	0	11,01,091	11,01,091
							General-Voted		3085	Voucher	1,20,078	0	0	0	0	1,20,078	1,20,078
							General-Voted		3086	Voucher	1,57,732	0	0	0	0	1,57,732	1,57,732
							General-Voted		3087	Voucher	1,19,456	0	0	0	0	1,19,456	1,19,456
							General-Voted		3088	Voucher	3,25,680	0	0	0	0	3,25,680	3,25,680
							General-Voted		3125	Voucher	8,00,809	0	0	0	0	8,00,809	8,00,809
							General-Voted		3352	Voucher	1,30,884	0	0	0	0	1,30,884	1,30,884
							General-Voted		3353	Voucher	4,53,760	0	0	0	0	4,53,760	4,53,760
							General-Voted		3354	Voucher							

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

Page No. 544
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police Battalion.		23. Cost Of Ration	General-Voted		3354		10,91,979	0	0	0	0	10,91,979	10,91,979
					Total Object Head-- 23 :					1,56,03,709	0	0	0	1,56,03,709	1,56,03,709	
					51.Motor Vehicles	General-Voted		1107	Voucher	78,400	0	0	0	78,400	78,400	
					Total Object Head-- 51 :					78,400	0	0	0	78,400	78,400	
			Total Sub Head :					7,67,01,128	1,60,430	50,53,910	17,600	7,14,69,188	7,65,40,698			
			(03) Hospital Charge For The Battalion.	(01) Salaries	General-Voted		907	Voucher	1,37,139	0	8,390	0	1,28,749	1,37,139		
					General-Voted		910	Voucher	1,44,532	0	10,000	0	1,34,532	1,44,532		
					Total Object Head-- 1 :					2,81,671	0	18,390	0	2,63,281	2,81,671	
					Total Sub Head :					2,81,671	0	18,390	0	2,63,281	2,81,671	
			Total Minor Head 104 :					7,69,82,799	1,60,430	50,72,300	17,600	7,17,32,469	7,68,22,369			
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		1392	Voucher	2,13,530	0	0	0	2,13,530	2,13,530	
						Voted-Sixth-Schedule-Khasi		1923	Voucher	1,23,150	0	0	0	1,23,150	1,23,150	
						Total Object Head-- 51 :					3,36,680	0	0	0	3,36,680	3,36,680
						Total Sub Head :					3,36,680	0	0	0	3,36,680	3,36,680
						Total Minor Head 109 :					3,36,680	0	0	0	3,36,680	3,36,680
					Total Sub Major Head 0 :					7,73,28,210	1,60,430	50,72,300	17,600	7,20,77,880	7,71,67,780	
		Total Major Head 2055 :					7,73,28,210	1,60,430	50,72,300	17,600	7,20,77,880	7,71,67,780				
Total of Month :					7,73,28,210	1,60,430	50,72,300	17,600	7,20,77,880	7,71,67,780						

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

Page No. 545
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	2708	Voucher	4,381	0	0	0	4,381	4,381		
						General-Voted	2709	Voucher	1,966	0	0	0	1,966	1,966		
						General-Voted	4383	Voucher	3,405	0	0	0	3,405	3,405		
						General-Voted	7099	Voucher	3,936	0	0	0	3,936	3,936		
						General-Voted	8886	Voucher	1,23,760	0	0	0	1,23,760	1,23,760		
						Total Object Head-- 14 :				1,37,448	0	0	0	1,37,448	1,37,448	
		Total Sub Head :				1,37,448	0	0	0	1,37,448	1,37,448					
		Total Minor Head 1 :				1,37,448	0	0	0	1,37,448	1,37,448					
		104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	1360	Voucher	1,54,340	0	0	0	1,54,340	1,54,340			
					General-Voted	1523	Voucher	44,198	3,398	0	0	40,800	40,800			
					General-Voted	1587	Voucher	26,425	0	0	0	26,425	26,425			
					General-Voted	2869	Voucher	37,322	0	0	0	37,322	37,322			
					General-Voted	3836	Voucher	1,51,197	0	0	0	1,51,197	1,51,197			
					General-Voted	705	Voucher	1,92,292	0	21,000	0	1,71,292	1,92,292			
					General-Voted	706	Voucher	1,06,541	0	17,000	0	89,541	1,06,541			
					General-Voted	707	Voucher	5,07,983	1,000	90,000	4,400	4,12,583	5,06,983			
					General-Voted	708	Voucher	18,64,802	4,500	1,71,300	26,400	16,62,602	18,60,302			
					General-Voted	709	Voucher	2,09,319	0	46,500	6,600	1,56,219	2,09,319			
					General-Voted	710	Voucher	63,959	1,000	8,500	0	54,459	62,959			
					General-Voted	7101	Voucher	2,10,000	0	0	0	2,10,000	2,10,000			
					General-Voted	7102	Voucher	2,68,800	0	0	0	2,68,800	2,68,800			
					General-Voted	711	Voucher	63,959	1,000	8,500	2,200	52,259	62,959			

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

Page No. 546
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	712	Voucher	96,572	10,322	0	0	86,250	86,250		
					General-Voted	714	Voucher	15,38,127	3,000	2,46,950	28,600	12,59,577	15,35,127		
					General-Voted	715	Voucher	50,33,685	9,500	2,77,600	55,000	46,91,585	50,24,185		
					General-Voted	716	Voucher	12,51,310	7,591	76,435	15,400	11,51,884	12,43,719		
					General-Voted	717	Voucher	38,07,764	8,466	7,14,375	46,200	30,38,723	37,99,298		
					General-Voted	718	Voucher	59,642	0	0	0	59,642	59,642		
					General-Voted	719	Voucher	87,726	0	0	0	87,726	87,726		
					General-Voted	727	Voucher	78,63,428	18,034	9,23,705	99,000	68,22,689	78,45,394		
					General-Voted	7308	Voucher	17,45,000	0	0	0	17,45,000	17,45,000		
					General-Voted	7311	Voucher	37,322	0	0	0	37,322	37,322		
					General-Voted	732	Voucher	51,53,145	6,000	3,30,270	50,600	47,66,275	51,47,145		
					General-Voted	733	Voucher	3,47,428	1,000	0	6,600	3,39,828	3,46,428		
					General-Voted	734	Voucher	75,19,227	27,388	4,53,325	96,800	69,41,714	74,91,839		
					General-Voted	737	Voucher	56,54,786	17,000	7,000	59,400	55,71,386	56,37,786		
					General-Voted	738	Voucher	72,43,678	28,523	4,93,175	99,000	66,22,980	72,15,155		
					General-Voted	739	Voucher	58,31,392	28,420	10,55,825	74,800	46,72,347	58,02,972		
					General-Voted	8354	Voucher	25,90,000	0	0	0	25,90,000	25,90,000		
					General-Voted	862	Voucher	1,40,620	0	7,000	0	1,33,620	1,40,620		
					General-Voted	863	Voucher	20,028	0	0	0	20,028	20,028		
					General-Voted	9158	Voucher	12,810	0	0	0	12,810	12,810		
					General-Voted	9159	Voucher	2,700	0	0	0	2,700	2,700		
					General-Voted	9160	Voucher	45,892	0	0	0	45,892	45,892		
					General-Voted	93	Voucher	1,15,587	0	0	0	1,15,587	1,15,587		
					General-Voted	94	Voucher								

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

Page No. 547
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	(01) Salaries	General-Voted	94		2,56,232	0	15,000	0	2,41,232	2,56,232					
					General-Voted	968	Voucher	5,18,293	0	81,500	0	4,36,793	5,18,293					
					Total Object Head-- 1 :				6,08,73,531	1,76,142	50,44,960	6,71,000	5,49,81,429	6,06,97,389				
				02. Wages	General-Voted	1355	Voucher	88,200	0	0	0	88,200	88,200					
					Total Object Head-- 2 :				88,200	0	0	0	88,200	88,200				
				05. Rewards	General-Voted	2267	Voucher	1,27,350	0	0	0	1,27,350	1,27,350					
					General-Voted	6061	Voucher	2,58,350	0	0	0	2,58,350	2,58,350					
					Total Object Head-- 5 :				3,85,700	0	0	0	3,85,700	3,85,700				
				06. Medical Treatment	General-Voted	7128	Voucher	2,061	0	0	0	2,061	2,061					
					General-Voted	7129	Voucher	84,094	0	0	0	84,094	84,094					
					General-Voted	7130	Voucher	29,264	0	0	0	29,264	29,264					
					General-Voted	7131	Voucher	31,482	0	0	0	31,482	31,482					
					General-Voted	7132	Voucher	7,398	0	0	0	7,398	7,398					
					General-Voted	7133	Voucher	55,538	0	0	0	55,538	55,538					
					General-Voted	7244	Voucher	20,598	0	0	0	20,598	20,598					
					General-Voted	7245	Voucher	13,566	0	0	0	13,566	13,566					
					General-Voted	7246	Voucher	25,389	0	0	0	25,389	25,389					
					General-Voted	7290	Voucher	1,12,500	0	0	0	1,12,500	1,12,500					
					General-Voted	7292	Voucher	2,25,000	0	0	0	2,25,000	2,25,000					
					General-Voted	7389	Voucher	19,481	0	0	0	19,481	19,481					
					General-Voted	7391	Voucher	23,531	0	0	0	23,531	23,531					
					General-Voted	7392	Voucher	23,757	0	0	0	23,757	23,757					

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

Page No. 548
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		7393	Voucher	35,771	0	0	0	0	35,771	35,771
						General-Voted		7394	Voucher	24,295	0	0	0	0	24,295	24,295
						General-Voted		7395	Voucher	4,675	0	0	0	0	4,675	4,675
						General-Voted		7423	Voucher	55,350	0	0	0	0	55,350	55,350
						General-Voted		7424	Voucher	4,732	0	0	0	0	4,732	4,732
						General-Voted		7425	Voucher	94,872	0	0	0	0	94,872	94,872
						General-Voted		7426	Voucher	8,933	0	0	0	0	8,933	8,933
						General-Voted		7548	Voucher	25,408	0	0	0	0	25,408	25,408
						General-Voted		7549	Voucher	6,001	0	0	0	0	6,001	6,001
						General-Voted		7813	Voucher	46,794	0	0	0	0	46,794	46,794
						General-Voted		7814	Voucher	15,954	0	0	0	0	15,954	15,954
						General-Voted		7815	Voucher	4,821	0	0	0	0	4,821	4,821
						General-Voted		7931	Voucher	12,185	0	0	0	0	12,185	12,185
						General-Voted		7932	Voucher	4,670	0	0	0	0	4,670	4,670
						General-Voted		7933	Voucher	18,058	0	0	0	0	18,058	18,058
						General-Voted		7934	Voucher	20,071	0	0	0	0	20,071	20,071
						General-Voted		7935	Voucher	7,438	0	0	0	0	7,438	7,438
						General-Voted		7936	Voucher	25,382	0	0	0	0	25,382	25,382
						General-Voted		7938	Voucher	43,009	0	0	0	0	43,009	43,009
						General-Voted		7939	Voucher	11,501	0	0	0	0	11,501	11,501
						General-Voted		8367	Voucher	4,774	0	0	0	0	4,774	4,774
						General-Voted		8368	Voucher	52,077	0	0	0	0	52,077	52,077
						General-Voted		8705	Voucher	51,587	0	0	0	0	51,587	51,587
						General-Voted		8706	Voucher							

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

Page No. 549
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610			
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.	06. Medical Treatment	General-Voted		8706		10,596	0	0	0	10,596	10,596			
					General-Voted		9693	Voucher	0	0	0	0	0	0			
					General-Voted		9694	Voucher	0	0	0	0	0	0			
					Total Object Head-- 6 :					12,62,613	0	0	0	12,62,613	12,62,613		
					(11) Travel Expenses	General-Voted		1933	Voucher	70,990	0	0	0	70,990	70,990		
						General-Voted		1950	Voucher	15,638	0	0	0	15,638	15,638		
						General-Voted		2463	Voucher	2,14,170	0	0	0	2,14,170	2,14,170		
						General-Voted		2877	Voucher	3,520	0	0	0	3,520	3,520		
						General-Voted		3398	Voucher	47,970	0	0	0	47,970	47,970		
						General-Voted		4377	Voucher	69,515	0	0	0	69,515	69,515		
						General-Voted		4379	Voucher	22,513	0	0	0	22,513	22,513		
				General-Voted			5050	Voucher	1,80,847	0	0	0	1,80,847	1,80,847			
				General-Voted			6158	Voucher	37,487	0	0	0	37,487	37,487			
				Total Object Head-- 11 :					6,62,650	0	0	0	6,62,650	6,62,650			
				(13) Office Expenses	General-Voted		2058	Voucher	27,720	0	0	0	27,720	27,720			
					General-Voted		3390	Voucher	97,636	0	0	0	97,636	97,636			
					General-Voted		3541	Voucher	72,263	0	0	0	72,263	72,263			
					General-Voted		3896	Voucher	1,13,506	0	0	0	1,13,506	1,13,506			
					General-Voted		3897	Voucher	1,51,263	0	0	0	1,51,263	1,51,263			
					General-Voted		3963	Voucher	23,199	0	0	0	23,199	23,199			
					General-Voted		3992	Voucher	15,145	0	0	0	15,145	15,145			
					General-Voted		3993	Voucher	55,930	0	0	0	55,930	55,930			
					General-Voted		3995	Voucher	89,219	0	0	0	89,219	89,219			

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

Page No. 550
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
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	104	(01) 1st Meghalaya Police 0 Battalion.	(13) Office Expenses	General-Voted	4000	Voucher	8,118	0	0	0	8,118	8,118			
					General-Voted	4002	Voucher	1,35,345	0	0	0	1,35,345	1,35,345			
					General-Voted	4300	Voucher	95,339	0	0	0	95,339	95,339			
					General-Voted	4381	Voucher	95,893	0	0	0	95,893	95,893			
					General-Voted	5495	Voucher	1,09,439	0	0	0	1,09,439	1,09,439			
					General-Voted	5590	Voucher	1,34,501	0	0	0	1,34,501	1,34,501			
					General-Voted	5591	Voucher	1,28,636	0	0	0	1,28,636	1,28,636			
					General-Voted	6187	Voucher	1,28,030	0	0	0	1,28,030	1,28,030			
					General-Voted	6949	Voucher	23,162	0	0	0	23,162	23,162			
					Total Object Head-- 13 :				15,04,344	0	0	0	15,04,344	15,04,344		
				21. Materials And Supplies	General-Voted	1163	Voucher	59,468	0	0	0	59,468	59,468			
					General-Voted	1929	Voucher	30,531	0	0	0	30,531	30,531			
					General-Voted	2711	Voucher	53,539	0	0	0	53,539	53,539			
					General-Voted	2712	Voucher	50,830	0	0	0	50,830	50,830			
					General-Voted	3391	Voucher	49,179	0	0	0	49,179	49,179			
					General-Voted	3392	Voucher	1,51,801	0	0	0	1,51,801	1,51,801			
					General-Voted	3542	Voucher	26,639	0	0	0	26,639	26,639			
					General-Voted	3994	Voucher	61,600	0	0	0	61,600	61,600			
					General-Voted	4380	Voucher	94,681	0	0	0	94,681	94,681			
					General-Voted	4384	Voucher	85,917	0	0	0	85,917	85,917			
					General-Voted	4756	Voucher	1,01,818	0	0	0	1,01,818	1,01,818			
					General-Voted	4757	Voucher	1,00,529	0	0	0	1,00,529	1,00,529			
					General-Voted	4758	Voucher	1,03,281	0	0	0	1,03,281	1,03,281			

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

Page No. 551
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	104	(01) 1st Meghalaya Police 0 Battalion.		21. Materials And Supplies	General-Voted		5493	Voucher	1,10,317	0	0	0	0	1,10,317	1,10,317	
						General-Voted		5588	Voucher	1,03,456	0	0	0	0	1,03,456	1,03,456	
						General-Voted		7098	Voucher	33,304	0	0	0	0	33,304	33,304	
						Total Object Head-- 21 :				12,16,890	0	0	0	0	12,16,890	12,16,890	
						23. Cost Of Ration	General-Voted		6053	Voucher	3,23,840	0	0	0	0	3,23,840	3,23,840
							General-Voted		6054	Voucher	1,18,584	0	0	0	0	1,18,584	1,18,584
					General-Voted			6060	Voucher	3,99,840	0	0	0	0	3,99,840	3,99,840	
					General-Voted			6755	Voucher	10,82,869	0	0	0	0	10,82,869	10,82,869	
					General-Voted			6756	Voucher	1,56,416	0	0	0	0	1,56,416	1,56,416	
					General-Voted			6757	Voucher	7,94,127	0	0	0	0	7,94,127	7,94,127	
					General-Voted			6758	Voucher	12,57,274	0	0	0	0	12,57,274	12,57,274	
					General-Voted			6759	Voucher	1,81,608	0	0	0	0	1,81,608	1,81,608	
					General-Voted			6760	Voucher	9,22,027	0	0	0	0	9,22,027	9,22,027	
					General-Voted			6810	Voucher	4,49,974	0	0	0	0	4,49,974	4,49,974	
					General-Voted			6953	Voucher	1,29,792	0	0	0	0	1,29,792	1,29,792	
					General-Voted			6954	Voucher	1,50,696	0	0	0	0	1,50,696	1,50,696	
					General-Voted			7357	Voucher	5,22,446	0	0	0	0	5,22,446	5,22,446	
					General-Voted			7517	Voucher	1,35,267	0	0	0	0	1,35,267	1,35,267	
					Total Object Head-- 23 :				66,24,760	0	0	0	0	66,24,760	66,24,760		
					24. P.O.L.	General-Voted		4001	Voucher	4,358	0	0	0	0	4,358	4,358	
						General-Voted		4557	Voucher	5,07,235	0	0	0	0	5,07,235	5,07,235	
						General-Voted		5117	Voucher	7,06,089	0	0	0	0	7,06,089	7,06,089	
						General-Voted		5118	Voucher	7,89,030	0	0	0	0	7,89,030	7,89,030	

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

Page No. 552
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(01) 1st Meghalaya Police Battalion.	24. P.O.L.	General-Voted	5126	Voucher	8,52,189	0	0	0	8,52,189	8,52,189			
					General-Voted	5133	Voucher	5,26,173	0	0	0	5,26,173	5,26,173			
					General-Voted	5781	Voucher	3,65,695	0	0	0	3,65,695	3,65,695			
					Total Object Head-- 24 :			37,50,769	0	0	0	37,50,769	37,50,769			
					25. Clothing And Tentage	General-Voted	1159	Voucher	68,126	0	0	0	68,126	68,126		
						General-Voted	3540	Voucher	12,500	0	0	0	12,500	12,500		
						Total Object Head-- 25 :			80,626	0	0	0	80,626	80,626		
					51.Motor Vehicles	General-Voted	4024	Voucher	13,52,168	0	0	0	13,52,168	13,52,168		
						General-Voted	4765	Voucher	2,49,668	0	0	0	2,49,668	2,49,668		
				General-Voted		4766	Voucher	1,15,200	0	0	0	1,15,200	1,15,200			
				General-Voted		4769	Voucher	1,07,960	0	0	0	1,07,960	1,07,960			
				General-Voted		5647	Voucher	54,872	0	0	0	54,872	54,872			
				General-Voted		6224	Voucher	1,21,455	0	0	0	1,21,455	1,21,455			
				Total Object Head-- 51 :			20,01,323	0	0	0	20,01,323	20,01,323				
				Total Sub Head :			7,84,51,406	1,76,142	50,44,960	6,71,000	7,25,59,304	7,82,75,264				
				(03) Hospital Charge For The Battalion.	(01) Salaries	General-Voted	713	Voucher	1,41,532	0	10,000	0	1,31,532	1,41,532		
						General-Voted	95	Voucher	1,40,914	0	9,000	0	1,31,914	1,40,914		
						Total Object Head-- 1 :			2,82,446	0	19,000	0	2,63,446	2,82,446		
					Total Sub Head :			2,82,446	0	19,000	0	2,63,446	2,82,446			
				(23) Expenditure Related To Election Outside The State	50. Other Charges	General-Voted	3908	Voucher	32,85,000	0	0	0	32,85,000	32,85,000		
						Total Object Head-- 50 :			32,85,000	0	0	0	32,85,000	32,85,000		

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

Page No. 553
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	104	(23) Expenditure Related To Election Outside The State	Total Sub Head :										32,85,000		0		0		0		32,85,000		32,85,000						
				Total Minor Head 104 :										8,20,18,852		1,76,142		50,63,960		6,71,000		7,61,07,750		8,18,42,710						
				109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		7511		Voucher		41,050		0		0		0		41,050		41,050						
		Voted-Sixth-Schedule-Khasi						7568		Voucher		2,10,770		0		0		0		2,10,770		2,10,770								
		Total Object Head-- 51 :										2,51,820		0		0		0		2,51,820		2,51,820								
		Total Sub Head :										2,51,820		0		0		0		2,51,820		2,51,820								
		Total Minor Head 109 :										2,51,820		0		0		0		2,51,820		2,51,820								
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		24637		Challan		-6,684		0		0		0		-6,684		-6,684								
						Total Object Head-- 70 :										-6,684		0		0		0		-6,684		-6,684				
						Total Sub Head :										-6,684		0		0		0		-6,684		-6,684				
						Total Minor Head 911 :										-6,684		0		0		0		-6,684		-6,684				
						Total Sub Major Head 0 :										8,24,01,436		1,76,142		50,63,960		6,71,000		7,64,90,334		8,22,25,294				
		Total Major Head 2055 :										8,24,01,436		1,76,142		50,63,960		6,71,000		7,64,90,334		8,22,25,294								
		Total of Month :										8,24,01,436		1,76,142		50,63,960		6,71,000		7,64,90,334		8,22,25,294								
Total of DDO 1800010 :										77,80,40,620		15,67,239		6,37,94,650		67,01,200		70,59,77,531		77,64,73,381										
Reconciliation Portion																														

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

Page No. 554
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							77,64,73,381
<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	2,27,828
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(01) Salaries	General-Voted	68,28,39,800
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	02. Wages	General-Voted	11,93,292
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	05. Rewards	General-Voted	10,00,000
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	06. Medical Treatment	General-Voted	1,01,01,254
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(11) Travel Expenses	General-Voted	43,93,360
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(13) Office Expenses	General-Voted	39,90,718
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	21. Materials And Supplies	General-Voted	45,11,457
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	23. Cost Of Ration	General-Voted	3,78,07,146
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	24. P.O.L.	General-Voted	1,49,59,556
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	25. Clothing And Tentage	General-Voted	6,50,752
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	51.Motor Vehicles	General-Voted	79,99,999
2055	00	104	(03) Hospital Charge For The Battalion.	0	(01) Salaries	General-Voted	33,20,365
2055	00	104	(23) Expenditure Related To Election Outside The State	0	50. Other Charges	General-Voted	32,85,000

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

Page No. 555
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	7,52,700
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-4,56,057
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	16	70. Deduct Recoveries	General-Voted	-1,03,789
							77,64,73,381

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

Page No. 556
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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

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

Page No. 557
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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							

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

Page No. 558
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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			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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		

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

Page No. 559
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	

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

Page No. 560
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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		

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

Page No. 561
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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		

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

Page No. 562
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

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

Page No. 563
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				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	

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

Page No. 564
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	

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

Page No. 565
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	06.Medical Treatment		Total Object Head-- 6 :												4,55,251		0		0			0		4,55,251		4,55,251	
						(11) Travel Expenses				Voted-Sixth-Schedule-Khasi		1874		Voucher				1,71,055		0		0			0		1,71,055		1,71,055			
										Voted-Sixth-Schedule-Khasi		2133		Voucher				7,740		0		0			0		7,740		7,740			
										Voted-Sixth-Schedule-Khasi		2142		Voucher				1,092		0		0			0		1,092		1,092			
								Total Object Head-- 11 :										1,79,887		0		0			0		1,79,887		1,79,887			
						(13) Office Expenses				Voted-Sixth-Schedule-Khasi		2182		Voucher				21,284		0		0			0		21,284		21,284			
										Voted-Sixth-Schedule-Khasi		2300		Voucher				31,491		0		0			0		31,491		31,491			
										Voted-Sixth-Schedule-Khasi		2301		Voucher				3,482		0		0			0		3,482		3,482			
										Voted-Sixth-Schedule-Khasi		2302		Voucher				3,950		0		0			0		3,950		3,950			
										Voted-Sixth-Schedule-Khasi		2304		Voucher				50,074		0		0			0		50,074		50,074			
										Voted-Sixth-Schedule-Khasi		2305		Voucher				3,987		0		0			0		3,987		3,987			
										Voted-Sixth-Schedule-Khasi		2306		Voucher				1,545		0		0			0		1,545		1,545			
										Voted-Sixth-Schedule-Khasi		2307		Voucher				5,060		0		0			0		5,060		5,060			
										Voted-Sixth-Schedule-Khasi		2308		Voucher				400		0		0			0		400		400			
										Voted-Sixth-Schedule-Khasi		2773		Voucher				88,984		0		0			0		88,984		88,984			
										Voted-Sixth-Schedule-Khasi		2853		Voucher				1,770		0		0			0		1,770		1,770			

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

Page No. 566
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				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	(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

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

Page No. 567
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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				
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 568
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	3166	Voucher	70,805	0	0	0	70,805	70,805		
						Total Object Head-- 14 :				70,805	0	0	0	70,805	70,805	
						Total Sub Head :				70,805	0	0	0	70,805	70,805	
						Total Minor Head 1 :				70,805	0	0	0	70,805	70,805	
						Total Sub Major Head 0 :				70,805	0	0	0	70,805	70,805	
						Total Major Head 2055 :				70,805	0	0	0	70,805	70,805	
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1068	Voucher	1,17,823	0	0	0	1,17,823	1,17,823		
						Voted-Sixth-Schedule-Khasi	1069	Voucher	1,17,823	0	0	0	1,17,823	1,17,823		
						Voted-Sixth-Schedule-Khasi	2422	Voucher	68,020	0	0	0	68,020	68,020		
						Voted-Sixth-Schedule-Khasi	295	Voucher	1,91,079	0	12,710	0	1,78,369	1,91,079		
						Voted-Sixth-Schedule-Khasi	665	Voucher	71,357	0	44,600	4,400	22,357	71,357		
						Voted-Sixth-Schedule-Khasi	666	Voucher	5,18,832	0	0	0	5,18,832	5,18,832		
						Voted-Sixth-Schedule-Khasi	667	Voucher	26,96,752	12,000	0	50,600	26,34,152	26,84,752		
						Voted-Sixth-Schedule-Khasi	668	Voucher	2,43,472	1,000	61,920	0	1,80,552	2,42,472		
						Voted-Sixth-Schedule-Khasi	669	Voucher	8,32,162	2,000	1,04,080	11,000	7,15,082	8,30,162		
						Voted-Sixth-Schedule-Khasi	670	Voucher	5,21,574	0	30,370	4,400	4,86,804	5,21,574		

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

Page No. 569
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:		JUL/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	671	Voucher	4,20,947	2,000	48,500	8,800	3,61,647	4,18,947	
						Voted-Sixth-Schedule-Khasi	7978	Challan	-6,041	0	0	0	-6,041	-6,041	
						Voted-Sixth-Schedule-Khasi	859	Voucher	1,49,96,525	48,000	19,93,180	1,89,200	1,27,66,145	1,49,48,525	
						Voted-Sixth-Schedule-Khasi	913	Voucher	2,25,443	0	27,370	0	1,98,073	2,25,443	
						Voted-Sixth-Schedule-Khasi	914	Voucher	3,38,981	0	15,920	6,600	3,16,461	3,38,981	
						Voted-Sixth-Schedule-Khasi	970	Voucher	28,59,901	12,000	0	66,000	27,81,901	28,47,901	
						Voted-Sixth-Schedule-Khasi	971	Voucher	26,20,735	0	5,07,020	28,600	20,85,115	26,20,735	
						Total Object Head-- 1 :			2,68,35,385	77,000	28,45,670	3,69,600	2,35,43,115	2,67,58,385	
					02. Wages	Voted-Sixth-Schedule-Khasi	3092	Voucher	4,05,300	0	0	0	4,05,300	4,05,300	
						Total Object Head-- 2 :			4,05,300	0	0	0	4,05,300	4,05,300	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1389	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
						Voted-Sixth-Schedule-Khasi	1392	Voucher	16,251	0	0	0	16,251	16,251	
						Voted-Sixth-Schedule-Khasi	1393	Voucher	63,107	0	0	0	63,107	63,107	
						Voted-Sixth-Schedule-Khasi	1395	Voucher	17,540	0	0	0	17,540	17,540	
						Voted-Sixth-Schedule-Khasi	1396	Voucher	11,303	0	0	0	11,303	11,303	
						Voted-Sixth-	1397	Voucher	71,162	0	0	0	71,162	71,162	

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

Page No. 570
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1401	Voucher	71,924	0	0	0	71,924	71,924		
						Voted-Sixth-Schedule-Khasi	2223	Voucher	34,785	0	0	0	34,785	34,785		
						Voted-Sixth-Schedule-Khasi	2224	Voucher	25,926	0	0	0	25,926	25,926		
					Total Object Head-- 6 :				5,36,998	0	0	0	5,36,998	5,36,998		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1929	Voucher	5,52,240	0	0	0	5,52,240	5,52,240		
						Total Object Head-- 13 :				5,52,240	0	0	0	5,52,240	5,52,240	
			Total Sub Head :				2,83,29,923	77,000	28,45,670	3,69,600	2,50,37,653	2,82,52,923				
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	929	Voucher	10,77,647	2,000	57,020	19,800	9,98,827	10,75,647		
						Total Object Head-- 1 :				10,77,647	2,000	57,020	19,800	9,98,827	10,75,647	
						Total Sub Head :				10,77,647	2,000	57,020	19,800	9,98,827	10,75,647	
					Total Minor Head 108 :				2,94,07,570	79,000	29,02,690	3,89,400	2,60,36,480	2,93,28,570		
					Total Sub Major Head 0 :				2,94,07,570	79,000	29,02,690	3,89,400	2,60,36,480	2,93,28,570		
Total Major Head 2070 :					2,94,07,570	79,000	29,02,690	3,89,400	2,60,36,480	2,93,28,570						
Total of Month :				2,94,78,375	79,000	29,02,690	3,89,400	2,61,07,285	2,93,99,375							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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

Page No. 571
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3249	Voucher	12,795	0	0		0	12,795	12,795
Total Object Head-- 14 :										12,795	0	0		0	12,795	12,795
Total Sub Head :										12,795	0	0		0	12,795	12,795
Total Minor Head 1 :										12,795	0	0		0	12,795	12,795
Total Sub Major Head 0 :										12,795	0	0		0	12,795	12,795
Total Major Head 2055 :										12,795	0	0		0	12,795	12,795
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1090	Voucher	2,31,961	0	27,500		0	2,04,461	2,31,961
						Voted-Sixth-Schedule-Khasi		1091	Voucher	3,45,907	0	16,070		6,600	3,23,237	3,45,907
						Voted-Sixth-Schedule-Khasi		1784	Voucher	62,282	1,000	8,680		2,200	50,402	61,282
						Voted-Sixth-Schedule-Khasi		3124	Voucher	2,831	0	0		0	2,831	2,831
						Voted-Sixth-Schedule-Khasi		858	Voucher	27,68,760	12,000	0		50,600	27,06,160	27,56,760
						Voted-Sixth-Schedule-Khasi		859	Voucher	1,56,02,715	47,000	20,21,360		1,91,400	1,33,42,955	1,55,55,715
						Voted-Sixth-Schedule-Khasi		860	Voucher	26,95,351	0	5,18,140		28,600	21,48,611	26,95,351
						Voted-Sixth-Schedule-Khasi		862	Voucher	29,40,272	12,000	0		66,000	28,62,272	29,28,272
						Voted-Sixth-Schedule-Khasi		863	Voucher	2,50,248	1,000	63,070		0	1,86,178	2,49,248
						Voted-Sixth-Schedule-Khasi		864	Voucher	8,56,106	2,000	98,440		11,000	7,44,666	8,54,106

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

Page No. 572
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	865	Voucher	5,36,305	0	30,500	4,400	5,01,405	5,36,305		
						Voted-Sixth-Schedule-Khasi	866	Voucher	4,32,977	2,000	58,500	8,800	3,63,677	4,30,977		
						Voted-Sixth-Schedule-Khasi	867	Voucher	2,20,224	0	0	0	2,20,224	2,20,224		
						Voted-Sixth-Schedule-Khasi	927	Voucher	2,41,285	0	13,010	0	2,28,275	2,41,285		
						Total Object Head-- 1 :				2,71,87,224	77,000	28,55,270	3,69,600	2,38,85,354	2,71,10,224	
					05.Rewards	Voted-Sixth-Schedule-Khasi	2230	Voucher	3,53,400	0	0	0	3,53,400	3,53,400		
						Total Object Head-- 5 :				3,53,400	0	0	0	3,53,400	3,53,400	
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	11267	Challan	-1,90,260	0	0	0	-1,90,260	-1,90,260		
						Voted-Sixth-Schedule-Khasi	405	Voucher	3,75,000	0	0	0	3,75,000	3,75,000		
						Total Object Head-- 6 :				1,84,740	0	0	0	1,84,740	1,84,740	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2661	Voucher	61,792	0	0	0	61,792	61,792		
						Total Object Head-- 13 :				61,792	0	0	0	61,792	61,792	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	3090	Voucher	13,71,006	0	0	0	13,71,006	13,71,006		
						Voted-Sixth-Schedule-Khasi	3100	Voucher	91,376	0	0	0	91,376	91,376		
						Voted-Sixth-Schedule-Khasi	3101	Voucher	30,792	0	0	0	30,792	30,792		
						Voted-Sixth-Schedule-Khasi	3102	Voucher	77,784	0	0	0	77,784	77,784		

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

Page No. 573
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																												
Month of Account:		AUG/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2070	00	108	(02) Protection And Control (Fire Services Station)	0	24.P.O.L.		Total Object Head-- 24 :										15,70,958		0		0		0		15,70,958		15,70,958			
					Total Sub Head :										2,93,58,114		77,000		28,55,270		3,69,600		2,60,56,244		2,92,81,114					
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries		Voted-Sixth-Schedule-Khasi		861		Voucher		11,08,141		2,000		57,290		19,800		10,29,051		11,06,141							
					Total Object Head-- 1 :										11,08,141		2,000		57,290		19,800		10,29,051		11,06,141					
			Total Sub Head :										11,08,141		2,000		57,290		19,800		10,29,051		11,06,141							
			(14) Payment Towards Charges For Requisition Of Home Guards	0	28. Professional Services.		Voted-Sixth-Schedule-Khasi		2229		Voucher		1,42,43,732		0		0		0		1,42,43,732		1,42,43,732							
					Total Object Head-- 28 :										1,42,43,732		0		0		0		1,42,43,732		1,42,43,732					
			Total Sub Head :										1,42,43,732		0		0		0		1,42,43,732		1,42,43,732							
			Total Minor Head 108 :										4,47,09,987		79,000		29,12,560		3,89,400		4,13,29,027		4,46,30,987							
			Total Sub Major Head 0 :										4,47,09,987		79,000		29,12,560		3,89,400		4,13,29,027		4,46,30,987							
Total Major Head 2070 :										4,47,09,987		79,000		29,12,560		3,89,400		4,13,29,027		4,46,30,987										
Total of Month :										4,47,22,782		79,000		29,12,560		3,89,400		4,13,41,822		4,46,43,782										
Month of Account:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		2264		Voucher		19,052		1,000		0		2,200		15,852		18,052							
					Voted-Sixth-		2825																							

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

Page No. 574
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																
Month of Account:		SEP/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		2825	Voucher	42,000	0	0	0		42,000	42,000	
							Voted-Sixth-Schedule-Khasi		3095	Voucher	25,200	0	0	0		25,200	25,200	
							Voted-Sixth-Schedule-Khasi		3453	Voucher	2,41,285	0	13,010	0		2,28,275	2,41,285	
							Voted-Sixth-Schedule-Khasi		3618	Voucher	8,56,106	0	1,07,440	11,000		7,37,666	8,56,106	
							Voted-Sixth-Schedule-Khasi		4003	Voucher	1,54,73,312	0	20,52,300	1,93,600		1,32,27,412	1,54,73,312	
							Voted-Sixth-Schedule-Khasi		4018	Voucher	27,68,760	0	0	50,600		27,18,160	27,68,760	
							Voted-Sixth-Schedule-Khasi		4019	Voucher	28,88,450	0	0	63,800		28,24,650	28,88,450	
							Voted-Sixth-Schedule-Khasi		4154	Voucher	24,84,048	0	5,04,140	26,400		19,53,508	24,84,048	
							Voted-Sixth-Schedule-Khasi		4155	Voucher	4,32,977	0	71,000	8,800		3,53,177	4,32,977	
							Voted-Sixth-Schedule-Khasi		4156	Voucher	3,45,907	0	11,000	6,600		3,28,307	3,45,907	
							Voted-Sixth-Schedule-Khasi		4157	Voucher	64,065	0	16,000	2,200		45,865	64,065	
							Voted-Sixth-Schedule-Khasi		4169	Voucher	5,36,305	0	30,500	4,400		5,01,405	5,36,305	
							Voted-Sixth-Schedule-Khasi		4170	Voucher	2,31,961	0	27,500	0		2,04,461	2,31,961	
							Voted-Sixth-Schedule-Khasi		4247	Voucher	2,50,248	0	63,070	0		1,87,178	2,50,248	
							Voted-Sixth-Schedule-Khasi		4543	Voucher	60,215	0	10,000	0		50,215	60,215	

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

Page No. 575
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:				SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	757	Voucher	1,54,78,832	0	20,33,790	1,93,600	1,32,51,442	1,54,78,832		
						Voted-Sixth-Schedule-Khasi	785	Voucher	27,25,084	0	0	48,400	26,76,684	27,25,084		
						Voted-Sixth-Schedule-Khasi	788	Voucher	29,40,272	0	0	66,000	28,74,272	29,40,272		
						Voted-Sixth-Schedule-Khasi	811	Voucher	4,32,977	0	71,000	8,800	3,53,177	4,32,977		
						Voted-Sixth-Schedule-Khasi	812	Voucher	2,31,961	0	27,500	0	2,04,461	2,31,961		
						Voted-Sixth-Schedule-Khasi	813	Voucher	3,45,907	0	11,000	6,600	3,28,307	3,45,907		
						Voted-Sixth-Schedule-Khasi	816	Voucher	43,676	0	0	2,200	41,476	43,676		
						Voted-Sixth-Schedule-Khasi	855	Voucher	2,41,285	0	13,010	0	2,28,275	2,41,285		
						Voted-Sixth-Schedule-Khasi	856	Voucher	2,50,248	0	63,070	0	1,87,178	2,50,248		
						Voted-Sixth-Schedule-Khasi	857	Voucher	25,48,113	0	5,08,140	28,600	20,11,373	25,48,113		
						Voted-Sixth-Schedule-Khasi	884	Voucher	8,56,106	0	99,440	11,000	7,45,666	8,56,106		
						Voted-Sixth-Schedule-Khasi	885	Voucher	5,36,305	0	30,500	4,400	5,01,405	5,36,305		
						Voted-Sixth-Schedule-Khasi	886	Voucher	3,38,308	0	15,150	0	3,23,158	3,38,308		
						Total Object Head-- 1 :						5,36,88,965	1,000	57,78,560	7,39,200	4,71,70,205
					05.Rewards		Voted-Sixth-Schedule-Khasi	1832	Voucher	15,200	0	0	0	15,200	15,200	
								2840								

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

Page No. 576
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:				SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	108	(02) Protection And Control (Fire Services Station)	0	05.Rewards	Voted-Sixth-Schedule-Khasi		2840	Voucher	13,100	0	0	0	0	13,100	13,100		
Total Object Head-- 5 :										28,300	0	0	0	28,300	28,300			
(11) Travel Expenses					Voted-Sixth-Schedule-Khasi		1396	Voucher	19,462	0	0	0	0	19,462	19,462			
					Voted-Sixth-Schedule-Khasi		1552	Voucher	2,160	0	0	0	0	2,160	2,160			
					Voted-Sixth-Schedule-Khasi		1740	Voucher	1,37,733	0	0	0	0	1,37,733	1,37,733			
					Voted-Sixth-Schedule-Khasi		2211	Voucher	40,591	0	0	0	0	40,591	40,591			
					Voted-Sixth-Schedule-Khasi		2737	Voucher	19,664	0	0	0	0	19,664	19,664			
					Voted-Sixth-Schedule-Khasi		2990	Voucher	11,278	0	0	0	0	11,278	11,278			
Total Object Head-- 11 :										2,30,888	0	0	0	0	2,30,888	2,30,888		
(13) Office Expenses					Voted-Sixth-Schedule-Khasi		1397	Voucher	15,600	0	0	0	0	15,600	15,600			
					Voted-Sixth-Schedule-Khasi		1398	Voucher	18,650	0	0	0	0	18,650	18,650			
					Voted-Sixth-Schedule-Khasi		1532	Voucher	2,891	0	0	0	0	2,891	2,891			
					Voted-Sixth-Schedule-Khasi		1533	Voucher	1,711	0	0	0	0	1,711	1,711			
					Voted-Sixth-Schedule-Khasi		1558	Voucher	33,135	0	0	0	0	33,135	33,135			
					Voted-Sixth-Schedule-Khasi		1559	Voucher	32,029	0	0	0	0	32,029	32,029			
					Voted-Sixth-		1563	Voucher	2,400	0	0	0	0	2,400	2,400			

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

Page No. 577
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1564	Voucher	2,690	0	0	0	2,690	2,690		
						Voted-Sixth-Schedule-Khasi	1565	Voucher	1,935	0	0	0	1,935	1,935		
						Voted-Sixth-Schedule-Khasi	1842	Voucher	47,944	0	0	0	47,944	47,944		
						Voted-Sixth-Schedule-Khasi	1843	Voucher	3,135	0	0	0	3,135	3,135		
						Voted-Sixth-Schedule-Khasi	1844	Voucher	3,393	0	0	0	3,393	3,393		
						Voted-Sixth-Schedule-Khasi	1845	Voucher	8,920	0	0	0	8,920	8,920		
						Voted-Sixth-Schedule-Khasi	1846	Voucher	11,521	0	0	0	11,521	11,521		
						Voted-Sixth-Schedule-Khasi	1871	Voucher	31,387	0	0	0	31,387	31,387		
						Voted-Sixth-Schedule-Khasi	2019	Voucher	3,835	0	0	0	3,835	3,835		
						Voted-Sixth-Schedule-Khasi	2224	Voucher	47,288	0	0	0	47,288	47,288		
						Voted-Sixth-Schedule-Khasi	2248	Voucher	33,685	0	0	0	33,685	33,685		
						Voted-Sixth-Schedule-Khasi	2412	Voucher	1,680	0	0	0	1,680	1,680		
						Voted-Sixth-Schedule-Khasi	2413	Voucher	8,100	0	0	0	8,100	8,100		
						Voted-Sixth-Schedule-Khasi	3052	Voucher	27,624	0	0	0	27,624	27,624		
						Voted-Sixth-Schedule-Khasi	4410	Voucher	23,004	0	0	0	23,004	23,004		

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

Page No. 578
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																												
Month of Account:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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	Total Object Head-- 13 :					3,62,557		0		0		0		3,62,557		3,62,557									
					24.P.O.L.	Voted-Sixth-Schedule-Khasi					2839		Voucher		4,63,866		0		0		0		4,63,866		4,63,866					
					Total Object Head-- 24 :					4,63,866		0		0		0		4,63,866		4,63,866										
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					1772		Voucher		53,795		0		0		0		53,795		53,795					
						Voted-Sixth-Schedule-Khasi					1788		Voucher		2,31,031		0		0		0		2,31,031		2,31,031					
						Voted-Sixth-Schedule-Khasi					1789		Voucher		95,682		0		0		0		95,682		95,682					
						Voted-Sixth-Schedule-Khasi					1791		Voucher		16,967		0		0		0		16,967		16,967					
						Voted-Sixth-Schedule-Khasi					1792		Voucher		19,754		0		0		0		19,754		19,754					
						Voted-Sixth-Schedule-Khasi					2015		Voucher		82,725		0		0		0		82,725		82,725					
					Total Object Head-- 51 :					4,99,954		0		0		0		4,99,954		4,99,954										
					Total Sub Head :					5,52,74,530		1,000		57,78,560		7,39,200		4,87,55,770		5,52,73,530										
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi					2833		Voucher		21,000		0		0		0		21,000		21,000					
						Voted-Sixth-Schedule-Khasi					4171		Voucher		11,08,141		0		52,290		19,800		10,36,051		11,08,141					
						Voted-Sixth-Schedule-Khasi					814		Voucher		11,08,141		0		57,290		19,800		10,31,051		11,08,141					
					Total Object Head-- 1 :					22,37,282		0		1,09,580		39,600		20,88,102		22,37,282										
					Total Sub Head :					22,37,282		0		1,09,580		39,600		20,88,102		22,37,282										

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

Page No. 579
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2070	00	108	(14) Payment Towards Charges For Requisition Of Home Guards	0	28. Professional Services.	Voted-Sixth-Schedule-Khasi	2158	Voucher	33,79,710	0	0	0	33,79,710	33,79,710			
									Total Object Head-- 28 :	33,79,710	0	0	0	33,79,710	33,79,710		
									Total Sub Head :	33,79,710	0	0	0	33,79,710	33,79,710		
			Total Minor Head 108 :					6,08,91,522	1,000	58,88,140	7,78,800	5,42,23,582	6,08,90,522				
			911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	General-Voted	12423	Challan	-3,000	0	0	0	-3,000	-3,000		
										General-Voted	13011	Challan	-13,450	0	0	0	-13,450
							Total Object Head-- 70 :	-16,450	0	0	0	-16,450	-16,450				
							Total Sub Head :	-16,450	0	0	0	-16,450	-16,450				
		Total Minor Head 911 :					-16,450	0	0	0	-16,450	-16,450					
		Total Sub Major Head 0 :					6,08,75,072	1,000	58,88,140	7,78,800	5,42,07,132	6,08,74,072					
		Total Major Head 2070 :					6,08,75,072	1,000	58,88,140	7,78,800	5,42,07,132	6,08,74,072					
		Total of Month :					6,08,75,072	1,000	58,88,140	7,78,800	5,42,07,132	6,08,74,072					
		Month of Account:		OCT/2025													
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
8009	-													7610			
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1809	Voucher	25,000	0	0	0	25,000	25,000			
									Voted-Sixth-	577	Voucher	26,568	0	0	0	26,568	26,568

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

Page No. 580
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																	
Month of Account:				OCT/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	Total Object Head-- 1 :					51,568	0	0	0	51,568	51,568					
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1036	Voucher	1,12,500	0	0	0	1,12,500	1,12,500							
						Voted-Sixth-Schedule-Khasi	1037	Voucher	4,35,359	0	0	0	4,35,359	4,35,359							
						Voted-Sixth-Schedule-Khasi	288	Voucher	26,933	0	0	0	26,933	26,933							
					Total Object Head-- 6 :					5,74,792	0	0	0	5,74,792	5,74,792						
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1	Voucher	15,301	0	0	0	15,301	15,301							
						Voted-Sixth-Schedule-Khasi	156	Voucher	3,540	0	0	0	3,540	3,540							
					Total Object Head-- 13 :					18,841	0	0	0	18,841	18,841						
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	409	Voucher	1,06,950	0	0	0	1,06,950	1,06,950							
					Total Object Head-- 51 :					1,06,950	0	0	0	1,06,950	1,06,950						
					Total Sub Head :					7,52,151	0	0	0	7,52,151	7,52,151						
			(14) Payment Towards Charges For Requisition Of Home Guards	0	28. Professional Services.	Voted-Sixth-Schedule-Khasi	408	Voucher	34,70,202	0	0	0	34,70,202	34,70,202							
			Total Object Head-- 28 :					34,70,202	0	0	0	34,70,202	34,70,202								
			Total Sub Head :					34,70,202	0	0	0	34,70,202	34,70,202								
			Total Minor Head 108 :					42,22,353	0	0	0	42,22,353	42,22,353								
			Total Sub Major Head 0 :					42,22,353	0	0	0	42,22,353	42,22,353								

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

Page No. 581
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070						Total Major Head	2070 :			42,22,353	0	0	0	0	42,22,353	42,22,353
						Total of Month :				42,22,353	0	0	0	0	42,22,353	42,22,353
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1719	Voucher	1,38,432	0	0	0	0	1,38,432	1,38,432
						Voted-Sixth-Schedule-Khasi		1720	Voucher	1,28,962	0	0	0	0	1,28,962	1,28,962
						Voted-Sixth-Schedule-Khasi		1721	Voucher	1,29,872	0	0	0	0	1,29,872	1,29,872
						Voted-Sixth-Schedule-Khasi		1722	Voucher	25,968	0	0	0	0	25,968	25,968
						Voted-Sixth-Schedule-Khasi		1723	Voucher	16,664	0	0	0	0	16,664	16,664
						Voted-Sixth-Schedule-Khasi		1724	Voucher	11,512	0	0	0	0	11,512	11,512
						Voted-Sixth-Schedule-Khasi		1725	Voucher	20,744	0	0	0	0	20,744	20,744
						Voted-Sixth-Schedule-Khasi		1726	Voucher	12,176	0	0	0	0	12,176	12,176
						Voted-Sixth-Schedule-Khasi		1750	Voucher	11,709	0	0	0	0	11,709	11,709
						Voted-Sixth-Schedule-Khasi		1751	Voucher	7,44,060	0	0	0	0	7,44,060	7,44,060
						Voted-Sixth-		1752	Voucher	40,232	0	0	0	0	40,232	40,232

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

Page No. 582
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2511	Voucher	4,26,608	0	0	0		4,26,608	4,26,608
						Voted-Sixth-Schedule-Khasi		332	Voucher	2,45,188	0	13,010	0		2,32,178	2,45,188
						Voted-Sixth-Schedule-Khasi		333	Voucher	2,50,248	0	64,070	0		1,86,178	2,50,248
						Voted-Sixth-Schedule-Khasi		334	Voucher	8,56,106	0	1,07,440	11,000		7,37,666	8,56,106
						Voted-Sixth-Schedule-Khasi		335	Voucher	5,36,305	0	30,500	4,400		5,01,405	5,36,305
						Voted-Sixth-Schedule-Khasi		336	Voucher	26,10,253	0	5,03,140	28,600		20,78,513	26,10,253
						Voted-Sixth-Schedule-Khasi		339	Voucher	2,31,961	0	27,500	0		2,04,461	2,31,961
						Voted-Sixth-Schedule-Khasi		340	Voucher	3,45,907	0	11,000	6,600		3,28,307	3,45,907
						Voted-Sixth-Schedule-Khasi		3655	Voucher	6,952	0	0	0		6,952	6,952
						Voted-Sixth-Schedule-Khasi		3815	Voucher	2,484	0	0	0		2,484	2,484
						Voted-Sixth-Schedule-Khasi		410	Voucher	4,32,977	0	71,000	8,800		3,53,177	4,32,977
						Voted-Sixth-Schedule-Khasi		411	Voucher	27,68,760	0	0	50,600		27,18,160	27,68,760
						Voted-Sixth-Schedule-Khasi		414	Voucher	28,88,450	0	0	63,800		28,24,650	28,88,450
						Voted-Sixth-Schedule-Khasi		674	Voucher	1,54,13,473	0	20,24,800	1,93,600		1,31,95,073	1,54,13,473
										Total Object Head-- 1 :		2,82,96,003	0	28,52,460	3,67,400	
				02. Wages		Voted-Sixth-	1798									

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

Page No. 583
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account:		NOV/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2070		00	108	(02) Protection And Control (Fire Services Station)	0	02. Wages	Voted-Sixth-Schedule-Khasi	1798	Voucher	5,01,382	0	0	0	0	5,01,382	5,01,382	
						Total Object Head-- 2 :				5,01,382	0	0	0	0	5,01,382	5,01,382	
						06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2460	Voucher	56,008	0	0	0	0	56,008	56,008	
							Voted-Sixth-Schedule-Khasi	2461	Voucher	6,927	0	0	0	0	6,927	6,927	
							Voted-Sixth-Schedule-Khasi	2964	Voucher	19,060	0	0	0	0	19,060	19,060	
							Voted-Sixth-Schedule-Khasi	2965	Voucher	1,01,046	0	0	0	0	1,01,046	1,01,046	
							Voted-Sixth-Schedule-Khasi	3826	Voucher	0	0	0	0	0	0	0	
						Total Object Head-- 6 :				1,83,041	0	0	0	0	1,83,041	1,83,041	
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3803	Voucher	2,520	0	0	0	0	2,520	2,520	
						Total Object Head-- 11 :				2,520	0	0	0	0	2,520	2,520	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2468	Voucher	3,893	0	0	0	0	3,893	3,893	
							Voted-Sixth-Schedule-Khasi	3202	Voucher	1,45,164	0	0	0	0	1,45,164	1,45,164	
						Total Object Head-- 13 :				1,49,057	0	0	0	0	1,49,057	1,49,057	
						24.P.O.L.	Voted-Sixth-Schedule-Khasi	3684	Voucher	11,09,915	0	0	0	0	11,09,915	11,09,915	
						Total Object Head-- 24 :				11,09,915	0	0	0	0	11,09,915	11,09,915	
						51.Motor Vehicles	Voted-Sixth-	1435	Voucher	68,231	0	0	0	0	68,231	68,231	

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

Page No. 584
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1436	Voucher	86,950	0	0		0	86,950	86,950
						Voted-Sixth-Schedule-Khasi		1437	Voucher	20,489	0	0		0	20,489	20,489
						Voted-Sixth-Schedule-Khasi		1481	Voucher	39,300	0	0		0	39,300	39,300
						Voted-Sixth-Schedule-Khasi		2585	Voucher	55,271	0	0		0	55,271	55,271
						Voted-Sixth-Schedule-Khasi		2730	Voucher	44,806	0	0		0	44,806	44,806
						Voted-Sixth-Schedule-Khasi		2732	Voucher	79,089	0	0		0	79,089	79,089
						Voted-Sixth-Schedule-Khasi		3175	Voucher	73,827	0	0		0	73,827	73,827
						Total Object Head-- 51 :				4,67,963	0	0		0	4,67,963	4,67,963
			Total Sub Head :				3,07,09,881	0	28,52,460	3,67,400	2,74,90,021	3,07,09,881				
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1753	Voucher	53,864	0	0		0	53,864	53,864
						Voted-Sixth-Schedule-Khasi		2512	Voucher	33,124	0	0		0	33,124	33,124
						Voted-Sixth-Schedule-Khasi		412	Voucher	11,08,141	0	52,290	19,800	10,36,051	11,08,141	
						Total Object Head-- 1 :				11,95,129	0	52,290	19,800	11,23,039	11,95,129	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		3487	Voucher	4,65,221	0	0		0	4,65,221	4,65,221
						Total Object Head-- 51 :				4,65,221	0	0		0	4,65,221	4,65,221

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

Page No. 585
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																			
Month of Account:		NOV/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	28. Professional Services.		Voted-Sixth-Schedule-Khasi	1799	Voucher	16,60,350	0	52,290	19,800	15,88,260	16,60,350						
										Total Sub Head :											
												36,03,657	0	0	0	36,03,657	36,03,657				
										Total Object Head-- 28 :						36,03,657	0	0	0	36,03,657	36,03,657
										Total Sub Head :						36,03,657	0	0	0	36,03,657	36,03,657
										Total Minor Head 108 :						3,59,73,888	0	29,04,750	3,87,200	3,26,81,938	3,59,73,888
										Total Sub Major Head 0 :						3,59,73,888	0	29,04,750	3,87,200	3,26,81,938	3,59,73,888
Total Major Head 2070 :						3,59,73,888	0	29,04,750	3,87,200	3,26,81,938	3,59,73,888										
Total of Month :						3,59,73,888	0	29,04,750	3,87,200	3,26,81,938	3,59,73,888										
Month of Account:		DEC/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1896	Voucher	1,67,286	0	0	0	1,67,286	1,67,286						
								1974	Voucher	4,69,000	0	0	0	4,69,000	4,69,000						
								3457	Voucher	27,14,305	6,000	5,32,140	30,800	21,45,365	27,08,305						
								3459	Voucher	2,36,639	0	27,500	0	2,09,139	2,36,639						

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

Page No. 586
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:		DEC/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	3460	Voucher	4,41,763	0	64,000	8,800	3,68,963	4,41,763	
						Voted-Sixth-Schedule-Khasi	3461	Voucher	5,47,597	0	30,500	4,400	5,12,697	5,47,597	
						Voted-Sixth-Schedule-Khasi	3462	Voucher	8,72,764	0	1,07,440	11,000	7,54,324	8,72,764	
						Voted-Sixth-Schedule-Khasi	3463	Voucher	2,55,092	0	64,070	0	1,91,022	2,55,092	
						Voted-Sixth-Schedule-Khasi	3489	Voucher	27,80,600	0	0	50,600	27,30,000	27,80,600	
						Voted-Sixth-Schedule-Khasi	3490	Voucher	29,12,732	0	0	61,600	28,51,132	29,12,732	
						Voted-Sixth-Schedule-Khasi	3491	Voucher	48,934	0	0	0	48,934	48,934	
						Voted-Sixth-Schedule-Khasi	3492	Voucher	3,50,313	0	11,000	6,600	3,32,713	3,50,313	
						Voted-Sixth-Schedule-Khasi	3779	Voucher	1,55,76,684	0	19,94,480	1,91,400	1,33,90,804	1,55,76,684	
						Voted-Sixth-Schedule-Khasi	4390	Voucher	2,45,188	0	13,010	0	2,32,178	2,45,188	
						Voted-Sixth-Schedule-Khasi	60	Voucher	4,41,763	0	71,000	8,800	3,61,963	4,41,763	
						Voted-Sixth-Schedule-Khasi	61	Voucher	8,72,764	0	1,07,440	11,000	7,54,324	8,72,764	
						Voted-Sixth-Schedule-Khasi	62	Voucher	2,36,639	0	27,500	0	2,09,139	2,36,639	
						Voted-Sixth-Schedule-Khasi	834	Voucher	28,28,164	0	0	50,600	27,77,564	28,28,164	
						Voted-Sixth-Schedule-Khasi	835	Voucher	27,15,305	6,000	5,42,140	30,800	21,36,365	27,09,305	

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

Page No. 587
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:				DEC/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	837	Voucher	29,74,614	0	0	63,800	29,10,814	29,74,614				
						Voted-Sixth-Schedule-Khasi	878	Voucher	1,55,77,587	0	20,30,050	1,91,400	1,33,56,137	1,55,77,587				
						Voted-Sixth-Schedule-Khasi	88	Voucher	2,45,188	0	13,010	0	2,32,178	2,45,188				
						Voted-Sixth-Schedule-Khasi	89	Voucher	2,55,092	0	64,070	0	1,91,022	2,55,092				
						Voted-Sixth-Schedule-Khasi	90	Voucher	5,47,597	0	30,500	4,400	5,12,697	5,47,597				
						Voted-Sixth-Schedule-Khasi	91	Voucher	3,51,313	0	11,000	6,600	3,33,713	3,51,313				
						Total Object Head-- 1 :		5,46,64,923	12,000	57,40,850	7,32,600	4,81,79,473	5,46,52,923					
					02. Wages	Voted-Sixth-Schedule-Khasi	2152	Voucher	3,09,452	0	0	0	3,09,452	3,09,452				
						Total Object Head-- 2 :		3,09,452	0	0	0	3,09,452	3,09,452					
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2071	Voucher	40,464	0	0	0	40,464	40,464				
						Voted-Sixth-Schedule-Khasi	2072	Voucher	29,280	0	0	0	29,280	29,280				
						Voted-Sixth-Schedule-Khasi	2586	Voucher	87,909	0	0	0	87,909	87,909				
						Total Object Head-- 6 :		1,57,653	0	0	0	1,57,653	1,57,653					
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1038	Voucher	89,441	0	0	0	89,441	89,441				
						Voted-Sixth-Schedule-Khasi	1703	Voucher	1,080	0	0	0	1,080	1,080				
						Voted-Sixth-	2060	Voucher	6,961	0	0	0	6,961	6,961				

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

Page No. 588
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		4673	Voucher	12,63,330	0	0		0	12,63,330	12,63,330
					Total Object Head-- 11 :					13,60,812	0	0		0	13,60,812	13,60,812
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1889	Voucher	1,980	0	0		0	1,980	1,980
						Voted-Sixth-Schedule-Khasi		1891	Voucher	9,970	0	0		0	9,970	9,970
						Voted-Sixth-Schedule-Khasi		1892	Voucher	1,200	0	0		0	1,200	1,200
						Voted-Sixth-Schedule-Khasi		2022	Voucher	80,241	0	0		0	80,241	80,241
						Voted-Sixth-Schedule-Khasi		2023	Voucher	7,098	0	0		0	7,098	7,098
						Voted-Sixth-Schedule-Khasi		2024	Voucher	34,273	0	0		0	34,273	34,273
						Voted-Sixth-Schedule-Khasi		2025	Voucher	53,930	0	0		0	53,930	53,930
						Voted-Sixth-Schedule-Khasi		2026	Voucher	41,288	0	0		0	41,288	41,288
						Voted-Sixth-Schedule-Khasi		2027	Voucher	33,794	0	0		0	33,794	33,794
						Voted-Sixth-Schedule-Khasi		2156	Voucher	3,130	0	0		0	3,130	3,130
						Voted-Sixth-Schedule-Khasi		2377	Voucher	17,285	0	0		0	17,285	17,285
						Voted-Sixth-Schedule-Khasi		2430	Voucher	7,043	0	0		0	7,043	7,043
						Voted-Sixth-Schedule-Khasi		2572	Voucher	2,337	0	0		0	2,337	2,337
						Voted-Sixth-		2573								

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

Page No. 589
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2573	Voucher	2,950	0	0	0	2,950	2,950	
						Voted-Sixth-Schedule-Khasi		2793	Voucher	10,502	0	0	0	10,502	10,502	
						Voted-Sixth-Schedule-Khasi		2865	Voucher	2,252	0	0	0	2,252	2,252	
						Voted-Sixth-Schedule-Khasi		2866	Voucher	20,095	0	0	0	20,095	20,095	
						Voted-Sixth-Schedule-Khasi		2867	Voucher	35,327	0	0	0	35,327	35,327	
						Voted-Sixth-Schedule-Khasi		2868	Voucher	38,617	0	0	0	38,617	38,617	
						Total Object Head-- 13 :				4,03,312	0	0	0	4,03,312	4,03,312	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		1938	Voucher	4,248	0	0	0	4,248	4,248	
						Voted-Sixth-Schedule-Khasi		1939	Voucher	8,260	0	0	0	8,260	8,260	
						Voted-Sixth-Schedule-Khasi		2158	Voucher	28,100	0	0	0	28,100	28,100	
						Voted-Sixth-Schedule-Khasi		2159	Voucher	22,001	0	0	0	22,001	22,001	
						Voted-Sixth-Schedule-Khasi		2415	Voucher	66,636	0	0	0	66,636	66,636	
						Voted-Sixth-Schedule-Khasi		2416	Voucher	48,713	0	0	0	48,713	48,713	
						Voted-Sixth-Schedule-Khasi		2417	Voucher	37,212	0	0	0	37,212	37,212	
						Voted-Sixth-Schedule-Khasi		2418	Voucher	56,034	0	0	0	56,034	56,034	
						Voted-Sixth-		2460								

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

Page No. 590
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	2460	Voucher	55,923	0	0	0	0	55,923	55,923	
						Voted-Sixth-Schedule-Khasi	2461	Voucher	31,653	0	0	0	0	31,653	31,653	
						Voted-Sixth-Schedule-Khasi	2462	Voucher	52,613	0	0	0	0	52,613	52,613	
						Voted-Sixth-Schedule-Khasi	2463	Voucher	70,395	0	0	0	0	70,395	70,395	
						Voted-Sixth-Schedule-Khasi	2566	Voucher	13,063	0	0	0	0	13,063	13,063	
						Voted-Sixth-Schedule-Khasi	4301	Voucher	17,510	0	0	0	0	17,510	17,510	
						Total Object Head-- 21 :				5,12,361	0	0	0	0	5,12,361	5,12,361
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1166	Voucher	53,182	0	0	0	0	53,182	53,182	
						Voted-Sixth-Schedule-Khasi	1208	Voucher	48,035	0	0	0	0	48,035	48,035	
						Voted-Sixth-Schedule-Khasi	1419	Voucher	1,07,704	0	0	0	0	1,07,704	1,07,704	
						Voted-Sixth-Schedule-Khasi	1796	Voucher	4,99,287	0	0	0	0	4,99,287	4,99,287	
						Total Object Head-- 24 :				7,08,208	0	0	0	0	7,08,208	7,08,208
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2083	Voucher	67,614	0	0	0	0	67,614	67,614	
						Voted-Sixth-Schedule-Khasi	2177	Voucher	5,402	0	0	0	0	5,402	5,402	
						Voted-Sixth-Schedule-Khasi	2384	Voucher	57,259	0	0	0	0	57,259	57,259	
						Voted-Sixth-Schedule-Khasi	4288	Voucher	1,88,066	0	0	0	0	1,88,066	1,88,066	

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

Page No. 591
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																	
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	4289	Voucher	1,81,633	0	0	0			1,81,633	1,81,633			
									Total Object Head-- 51 :					4,99,974	0	0	0	4,99,974	4,99,974
					Total Sub Head :					5,86,16,695	12,000	57,40,850	7,32,600	5,21,31,245	5,86,04,695				
			(05) Modernisation Of Fire Service	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi	2084	Voucher	78,83,964	0	0	0			78,83,964	78,83,964			
									Total Object Head-- 52 :					78,83,964	0	0	0	78,83,964	78,83,964
					Total Sub Head :					78,83,964	0	0	0	78,83,964	78,83,964				
			(08) Disaster Management	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1985	Voucher	1,00,00,000	0	0	0			1,00,00,000	1,00,00,000			
									Total Object Head-- 51 :					1,00,00,000	0	0	0	1,00,00,000	1,00,00,000
					Total Sub Head :					1,00,00,000	0	0	0	1,00,00,000	1,00,00,000				
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1897	Voucher	11,949	0	0	0			11,949	11,949			
									Voted-Sixth-Schedule-Khasi	1973	Voucher	56,000	0	0	0			56,000	56,000
									Voted-Sixth-Schedule-Khasi	3458	Voucher	11,23,693	3,000	52,290	19,800			10,48,603	11,20,693
									Voted-Sixth-Schedule-Khasi	836	Voucher	11,23,693	3,000	52,290	19,800			10,48,603	11,20,693
									Total Object Head-- 1 :					23,15,335	6,000	1,04,580	39,600	21,65,155	23,09,335
									Total Sub Head :					23,15,335	6,000	1,04,580	39,600	21,65,155	23,09,335
			(14) Payment Towards Charges For Requisition	0	28. Professional Services.	Voted-Sixth-Schedule-Khasi	1353	Voucher	35,00,134	0	0	0			35,00,134	35,00,134			

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

Page No. 592
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(14) Payment Towards Charges For Requisition Of Home Guards	0	28. Professional Services.	Total Object Head-- 28 :				35,00,134	0	0	0	0	35,00,134	35,00,134
						Total Sub Head :				35,00,134	0	0	0	0	35,00,134	35,00,134
						Total Minor Head 108 :				8,23,16,128	18,000	58,45,430	7,72,200	7,56,80,498	8,22,98,128	
						Total Sub Major Head 0 :				8,23,16,128	18,000	58,45,430	7,72,200	7,56,80,498	8,22,98,128	
						Total Major Head 2070 :				8,23,16,128	18,000	58,45,430	7,72,200	7,56,80,498	8,22,98,128	
						Total of Month :				8,23,16,128	18,000	58,45,430	7,72,200	7,56,80,498	8,22,98,128	
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		18	Voucher	33,546	0	0	2,200		31,346	33,546
						Voted-Sixth-Schedule-Khasi		304	Voucher	98,175	0	0	0		98,175	98,175
						Voted-Sixth-Schedule-Khasi		305	Voucher	87,150	0	0	0		87,150	87,150
						Voted-Sixth-Schedule-Khasi		908	Voucher	1,93,087	0	0	0		1,93,087	1,93,087
						Total Object Head-- 1 :				4,11,958	0	0	2,200		4,09,758	4,11,958
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		266	Voucher	22,850	0	0	0		22,850	22,850
						Total Object Head-- 13 :										

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

Page No. 593
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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					22,850	0	0	0		22,850	22,850
						Total Sub Head :					4,34,808	0	0	2,200	4,32,608	4,34,808
			(14) Payment Towards Charges For Requisition Of Home Guards	0	28. Professional Services.	Voted-Sixth-Schedule-Khasi	111	Voucher	35,90,746	0	0	0	35,90,746	35,90,746		
									Total Object Head-- 28 :					35,90,746	0	0
			Total Sub Head :					35,90,746	0	0	0	35,90,746	35,90,746			
			Total Minor Head 108 :					40,25,554	0	0	2,200	40,23,354	40,25,554			
			Total Sub Major Head 0 :					40,25,554	0	0	2,200	40,23,354	40,25,554			
			Total Major Head 2070 :					40,25,554	0	0	2,200	40,23,354	40,25,554			
Total of Month :										40,25,554	0	0	2,200	40,23,354	40,25,554	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	2678	Voucher	12,392	0	0	0		12,392	12,392	
									Total Object Head-- 14 :					12,392	0	0
			Total Sub Head :					12,392	0	0	0	12,392	12,392			
			Total Minor Head 1 :					12,392	0	0	0	12,392	12,392			
			Total Sub Major Head 0 :					12,392	0	0	0	12,392	12,392			

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

Page No. 594
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2055						Total Major Head	2055 :				12,392	0	0	0	12,392	12,392	
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Khasi		1008	Voucher	33,546	0	0	0	33,546	33,546	
						Voted-Sixth-Schedule-Khasi		166	Voucher	2,67,363	1,000	11,000	0	2,55,363	2,66,363		
						Voted-Sixth-Schedule-Khasi		293	Voucher	3,91,850	0	70,000	0	3,21,850	3,91,850		
						Voted-Sixth-Schedule-Khasi		3072	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Khasi		349	Voucher	26,60,920	19,000	0	0	26,41,920	26,41,920		
						Voted-Sixth-Schedule-Khasi		3520	Voucher	3,000	0	0	0	3,000	3,000		
						Voted-Sixth-Schedule-Khasi		517	Voucher	2,45,188	0	13,010	0	2,32,178	2,45,188		
						Voted-Sixth-Schedule-Khasi		637	Voucher	29,07,452	12,000	0	0	28,95,452	28,95,452		
						Voted-Sixth-Schedule-Khasi		638	Voucher	24,13,914	6,000	4,10,140	0	19,97,774	24,07,914		
						Voted-Sixth-Schedule-Khasi		640	Voucher	2,55,092	0	66,070	0	1,89,022	2,55,092		
						Voted-Sixth-Schedule-Khasi		641	Voucher	8,72,764	2,000	92,440	0	7,78,324	8,70,764		
						Voted-Sixth-Schedule-Khasi		642	Voucher	5,47,597	0	30,500	0	5,17,097	5,47,597		
						Voted-Sixth-Schedule-Khasi		643	Voucher	3,43,938	3,000	34,000	0	3,06,938	3,40,938		
						Voted-Sixth-Schedule-Khasi		644	Voucher	2,36,639	1,000	27,500	0	2,08,139	2,35,639		
						Voted-Sixth-		646	Voucher	48,934	1,000	0	0	47,934	47,934		

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

Page No. 595
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																	
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		832	Voucher	1,54,90,385	28,000	18,89,240	0		1,35,73,145	1,54,62,385			
					Total Object Head-- 1 :				2,67,28,582	73,000	26,43,900	0		2,40,11,682	2,66,55,582				
					02. Wages	Voted-Sixth-Schedule-Khasi		978	Voucher	1,54,726	0	0	0		1,54,726	1,54,726			
					Total Object Head-- 2 :				1,54,726	0	0	0		1,54,726	1,54,726				
					05.Rewards	Voted-Sixth-Schedule-Khasi		1860	Voucher	1,00,000	0	0	0		1,00,000	1,00,000			
					Total Object Head-- 5 :				1,00,000	0	0	0		1,00,000	1,00,000				
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1654	Voucher	37,411	0	0	0		37,411	37,411			
						Voted-Sixth-Schedule-Khasi		2011	Voucher	13,449	0	0	0		13,449	13,449			
						Voted-Sixth-Schedule-Khasi		2100	Voucher	16,393	0	0	0		16,393	16,393			
						Voted-Sixth-Schedule-Khasi		23946	Challan	-94,705	0	0	0		-94,705	-94,705			
						Voted-Sixth-Schedule-Khasi		3148	Voucher	45,000	0	0	0		45,000	45,000			
						Voted-Sixth-Schedule-Khasi		3521	Voucher	8,022	0	0	0		8,022	8,022			
						Voted-Sixth-Schedule-Khasi		3585	Voucher	3,66,894	0	0	0		3,66,894	3,66,894			
						Voted-Sixth-Schedule-Khasi		965	Voucher	29,792	0	0	0		29,792	29,792			
					Total Object Head-- 6 :				4,22,256	0	0	0		4,22,256	4,22,256				
					(11) Travel Expenses	Voted-Sixth-		2094	Voucher	99,834	0	0	0		99,834	99,834			

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

Page No. 596
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		3501	Voucher	54,839	0	0		0	54,839	54,839
					Total Object Head-- 11 :					1,54,673	0	0	0	1,54,673	1,54,673	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1417	Voucher	3,280	0	0	0	3,280	3,280	
						Voted-Sixth-Schedule-Khasi		3071	Voucher	999	0	0	0	999	999	
					Total Object Head-- 13 :					4,279	0	0	0	4,279	4,279	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi		2531	Voucher	37,105	0	0	0	37,105	37,105	
						Voted-Sixth-Schedule-Khasi		2532	Voucher	23,638	0	0	0	23,638	23,638	
					Total Object Head-- 21 :					60,743	0	0	0	60,743	60,743	
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi		3147	Voucher	43,980	0	0	0	43,980	43,980	
						Total Object Head-- 25 :					43,980	0	0	0	43,980	43,980
					Total Sub Head :					2,76,69,239	73,000	26,43,900	0	2,49,52,339	2,75,96,239	
			(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi		639	Voucher	11,23,693	11,000	52,290	0	10,60,403	11,12,693	
						Total Object Head-- 1 :					11,23,693	11,000	52,290	0	10,60,403	11,12,693
					Total Sub Head :					11,23,693	11,000	52,290	0	10,60,403	11,12,693	
			(14) Payment Towards Charges For Requisition Of Home Guards	0	28. Professional Services.	Voted-Sixth-Schedule-Khasi		1521	Voucher	35,76,640	0	0	0	35,76,640	35,76,640	
						Total Object Head-- 28 :					35,76,640	0	0	0	35,76,640	35,76,640

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

Page No. 597
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																		
Month of Account:		FEB/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
																8009	-	7610		
2070	00	108	(14) Payment Towards Charges For Requisition Of Home Guards					Total Sub Head :					35,76,640	0		0		0	35,76,640	35,76,640
								Total Minor Head 108 :					3,23,69,572	84,000		26,96,190		0	2,95,89,382	3,22,85,572
								Total Sub Major Head 0 :					3,23,69,572	84,000		26,96,190		0	2,95,89,382	3,22,85,572
								Total Major Head 2070 :					3,23,69,572	84,000		26,96,190		0	2,95,89,382	3,22,85,572
								Total of Month :					3,23,81,964	84,000		26,96,190		0	2,96,01,774	3,22,97,964
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	2511	Voucher		14,998	0		0		0	14,998	14,998
									General-Voted	5141	Voucher		24,935	0		0		0	24,935	24,935
									General-Voted	5142	Voucher		763	0		0		0	763	763
									General-Voted	9450	Voucher		26,148	0		0		0	26,148	26,148
								Total Object Head-- 14 :					66,844	0		0		0	66,844	66,844
								Total Sub Head :					66,844	0		0		0	66,844	66,844
								Total Minor Head 1 :					66,844	0		0		0	66,844	66,844
								Total Sub Major Head 0 :					66,844	0		0		0	66,844	66,844
								Total Major Head 2055 :					66,844	0		0		0	66,844	66,844

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

Page No. 598
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	107	Voucher	28,45,570	12,000	0	0	28,33,570	28,33,570	
						Voted-Sixth-Schedule-Khasi	111	Voucher	2,55,092	0	59,070	0	1,96,022	2,55,092	
						Voted-Sixth-Schedule-Khasi	1116	Voucher	3,595	0	0	0	3,595	3,595	
						Voted-Sixth-Schedule-Khasi	1117	Voucher	53,369	0	0	0	53,369	53,369	
						Voted-Sixth-Schedule-Khasi	112	Voucher	8,65,384	2,000	92,440	0	7,70,944	8,63,384	
						Voted-Sixth-Schedule-Khasi	113	Voucher	4,39,806	0	20,500	0	4,19,306	4,39,806	
						Voted-Sixth-Schedule-Khasi	114	Voucher	2,65,788	3,000	27,000	0	2,35,788	2,62,788	
						Voted-Sixth-Schedule-Khasi	115	Voucher	2,36,639	1,000	27,500	0	2,08,139	2,35,639	
						Voted-Sixth-Schedule-Khasi	116	Voucher	2,67,363	1,000	11,000	0	2,55,363	2,66,363	
						Voted-Sixth-Schedule-Khasi	1312	Voucher	69,454	0	0	0	69,454	69,454	
						Voted-Sixth-Schedule-Khasi	201	Voucher	24,17,586	5,000	4,21,640	0	19,90,946	24,12,586	
						Voted-Sixth-Schedule-Khasi	202	Voucher	26,60,920	19,000	0	0	26,41,920	26,41,920	
						Voted-Sixth-Schedule-Khasi	5825	Voucher	19,15,000	0	0	0	19,15,000	19,15,000	
						Voted-Sixth-Schedule-Khasi	650	Voucher	2,45,188	0	13,010	0	2,32,178	2,45,188	
						Voted-Sixth-Schedule-Khasi	723	Voucher	1,51,99,476	27,000	18,40,850	0	1,33,31,626	1,51,72,476	

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

Page No. 599
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		73	Voucher	3,14,882	1,000	23,000		0	2,90,882	3,13,882
						Voted-Sixth-Schedule-Khasi		835	Voucher	59,324	0	18,375		0	40,949	59,324
						Voted-Sixth-Schedule-Khasi		836	Voucher	28,100	0	0		0	28,100	28,100
						Total Object Head-- 1 :				2,81,42,536	71,000	25,54,385		0	2,55,17,151	2,80,71,536
					02. Wages	Voted-Sixth-Schedule-Khasi		1238	Voucher	1,54,726	0	0		0	1,54,726	1,54,726
						Total Object Head-- 2 :				1,54,726	0	0		0	1,54,726	1,54,726
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		1904	Voucher	3,34,193	0	0		0	3,34,193	3,34,193
						Voted-Sixth-Schedule-Khasi		1905	Voucher	28,352	0	0		0	28,352	28,352
						Voted-Sixth-Schedule-Khasi		1906	Voucher	24,001	0	0		0	24,001	24,001
						Voted-Sixth-Schedule-Khasi		1908	Voucher	2,528	0	0		0	2,528	2,528
						Voted-Sixth-Schedule-Khasi		1909	Voucher	1,06,116	0	0		0	1,06,116	1,06,116
						Voted-Sixth-Schedule-Khasi		1910	Voucher	28,914	0	0		0	28,914	28,914
						Voted-Sixth-Schedule-Khasi		1911	Voucher	75,000	0	0		0	75,000	75,000
						Voted-Sixth-Schedule-Khasi		2354	Voucher	1,10,311	0	0		0	1,10,311	1,10,311
						Voted-Sixth-Schedule-Khasi		2355	Voucher	1,46,793	0	0		0	1,46,793	1,46,793
						Voted-Sixth-		2356	Voucher	1,19,182	0	0		0	1,19,182	1,19,182

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

Page No. 600
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi	2358	Voucher	9,126	0	0	0	0	9,126	9,126
							Voted-Sixth-Schedule-Khasi	2512	Voucher	1,21,206	0	0	0	0	1,21,206	1,21,206
							Voted-Sixth-Schedule-Khasi	2515	Voucher	8,022	0	0	0	0	8,022	8,022
							Voted-Sixth-Schedule-Khasi	2523	Voucher	3,02,104	0	0	0	0	3,02,104	3,02,104
							Voted-Sixth-Schedule-Khasi	2880	Voucher	9,179	0	0	0	0	9,179	9,179
							Voted-Sixth-Schedule-Khasi	2881	Voucher	78,743	0	0	0	0	78,743	78,743
							Voted-Sixth-Schedule-Khasi	2882	Voucher	72,593	0	0	0	0	72,593	72,593
							Voted-Sixth-Schedule-Khasi	2883	Voucher	2,00,224	0	0	0	0	2,00,224	2,00,224
							Voted-Sixth-Schedule-Khasi	2884	Voucher	13,264	0	0	0	0	13,264	13,264
							Voted-Sixth-Schedule-Khasi	2885	Voucher	3,790	0	0	0	0	3,790	3,790
							Voted-Sixth-Schedule-Khasi	3081	Voucher	52,120	0	0	0	0	52,120	52,120
							Voted-Sixth-Schedule-Khasi	3082	Voucher	68,013	0	0	0	0	68,013	68,013
							Voted-Sixth-Schedule-Khasi	3083	Voucher	15,095	0	0	0	0	15,095	15,095
							Voted-Sixth-Schedule-Khasi	3084	Voucher	67,356	0	0	0	0	67,356	67,356
							Voted-Sixth-Schedule-Khasi	3085	Voucher	36,311	0	0	0	0	36,311	36,311

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

Page No. 601
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi		3087	Voucher	26,405	0	0		0	26,405	26,405
							Voted-Sixth-Schedule-Khasi		3694	Voucher	97,806	0	0		0	97,806	97,806
							Voted-Sixth-Schedule-Khasi		3695	Voucher	16,932	0	0		0	16,932	16,932
							Voted-Sixth-Schedule-Khasi		3696	Voucher	51,163	0	0		0	51,163	51,163
							Voted-Sixth-Schedule-Khasi		4405	Voucher	71,673	0	0		0	71,673	71,673
							Voted-Sixth-Schedule-Khasi		4406	Voucher	25,252	0	0		0	25,252	25,252
							Voted-Sixth-Schedule-Khasi		4407	Voucher	23,269	0	0		0	23,269	23,269
							Voted-Sixth-Schedule-Khasi		4431	Voucher	9,325	0	0		0	9,325	9,325
							Voted-Sixth-Schedule-Khasi		4561	Voucher	22,102	0	0		0	22,102	22,102
							Voted-Sixth-Schedule-Khasi		7398	Voucher	10,885	0	0		0	10,885	10,885
							Voted-Sixth-Schedule-Khasi		8513	Voucher	18,011	0	0		0	18,011	18,011
							Voted-Sixth-Schedule-Khasi		8514	Voucher	10,386	0	0		0	10,386	10,386
							Voted-Sixth-Schedule-Khasi		9174	Voucher	29,382	0	0		0	29,382	29,382
							Voted-Sixth-Schedule-Khasi		9175	Voucher	84,711	0	0		0	84,711	84,711
							Voted-Sixth-Schedule-Khasi		9703	Voucher	0	0	0	0	0	0	0

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

Page No. 602
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi		9704	Voucher	0	0	0	0	0	0	0
Total Object Head-- 6 :										25,29,838	0	0	0	25,29,838	25,29,838	
(11) Travel Expenses					Voted-Sixth-Schedule-Khasi		2080	Voucher	44,086	0	0	0	0	44,086	44,086	
					Voted-Sixth-Schedule-Khasi		2221	Voucher	2,520	0	0	0	0	2,520	2,520	
					Voted-Sixth-Schedule-Khasi		3086	Voucher	9,285	0	0	0	0	9,285	9,285	
					Voted-Sixth-Schedule-Khasi		3699	Voucher	8,450	0	0	0	0	8,450	8,450	
					Voted-Sixth-Schedule-Khasi		5255	Voucher	4,320	0	0	0	0	4,320	4,320	
					Voted-Sixth-Schedule-Khasi		5258	Voucher	26,920	0	0	0	0	26,920	26,920	
					Voted-Sixth-Schedule-Khasi		7552	Voucher	4,125	0	0	0	0	4,125	4,125	
Total Object Head-- 11 :										99,706	0	0	0	99,706	99,706	
(13) Office Expenses					Voted-Sixth-Schedule-Khasi		1903	Voucher	1,68,185	0	0	0	0	1,68,185	1,68,185	
					Voted-Sixth-Schedule-Khasi		2335	Voucher	980	0	0	0	0	980	980	
					Voted-Sixth-Schedule-Khasi		2898	Voucher	8,755	0	0	0	0	8,755	8,755	
					Voted-Sixth-Schedule-Khasi		3692	Voucher	6,964	0	0	0	0	6,964	6,964	
					Voted-Sixth-Schedule-Khasi		3693	Voucher	16,638	0	0	0	0	16,638	16,638	
					Voted-Sixth-Schedule-Khasi		3855	Voucher	1,28,364	0	0	0	0	1,28,364	1,28,364	

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

Page No. 603
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	3856	Voucher	25,706	0	0	0	25,706	25,706		
						Voted-Sixth-Schedule-Khasi	4129	Voucher	7,363	0	0	0	7,363	7,363		
						Voted-Sixth-Schedule-Khasi	4401	Voucher	4,835	0	0	0	4,835	4,835		
						Voted-Sixth-Schedule-Khasi	4435	Voucher	5,735	0	0	0	5,735	5,735		
						Voted-Sixth-Schedule-Khasi	4436	Voucher	15,564	0	0	0	15,564	15,564		
						Voted-Sixth-Schedule-Khasi	4437	Voucher	40,560	0	0	0	40,560	40,560		
						Voted-Sixth-Schedule-Khasi	4439	Voucher	17,275	0	0	0	17,275	17,275		
						Voted-Sixth-Schedule-Khasi	4566	Voucher	10,714	0	0	0	10,714	10,714		
						Voted-Sixth-Schedule-Khasi	4567	Voucher	32,447	0	0	0	32,447	32,447		
						Voted-Sixth-Schedule-Khasi	4568	Voucher	44,090	0	0	0	44,090	44,090		
						Voted-Sixth-Schedule-Khasi	4569	Voucher	11,115	0	0	0	11,115	11,115		
						Voted-Sixth-Schedule-Khasi	4601	Voucher	3,065	0	0	0	3,065	3,065		
						Voted-Sixth-Schedule-Khasi	4602	Voucher	40,267	0	0	0	40,267	40,267		
						Voted-Sixth-Schedule-Khasi	4603	Voucher	3,457	0	0	0	3,457	3,457		
						Voted-Sixth-Schedule-Khasi	5145	Voucher	7,491	0	0	0	7,491	7,491		

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

Page No. 604
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		6499	Voucher	15,492	0	0	0	0	15,492	15,492
						Voted-Sixth-Schedule-Khasi		6500	Voucher	10,785	0	0	0	0	10,785	10,785
						Voted-Sixth-Schedule-Khasi		6501	Voucher	5,900	0	0	0	0	5,900	5,900
						Voted-Sixth-Schedule-Khasi		7304	Voucher	11,871	0	0	0	0	11,871	11,871
						Voted-Sixth-Schedule-Khasi		7907	Voucher	19,300	0	0	0	0	19,300	19,300
						Voted-Sixth-Schedule-Khasi		8110	Voucher	12,979	0	0	0	0	12,979	12,979
						Voted-Sixth-Schedule-Khasi		8113	Voucher	13,688	0	0	0	0	13,688	13,688
						Voted-Sixth-Schedule-Khasi		8516	Voucher	8,517	0	0	0	0	8,517	8,517
						Voted-Sixth-Schedule-Khasi		8947	Voucher	59,117	0	0	0	0	59,117	59,117
						Voted-Sixth-Schedule-Khasi		8948	Voucher	20,060	0	0	0	0	20,060	20,060
						Voted-Sixth-Schedule-Khasi		9098	Voucher	80,000	0	0	0	0	80,000	80,000
					Total Object Head-- 13 :					8,57,279	0	0	0	0	8,57,279	8,57,279
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		2480	Voucher	4,18,212	0	0	0	0	4,18,212	4,18,212
						Voted-Sixth-Schedule-Khasi		3067	Voucher	2,50,440	0	0	0	0	2,50,440	2,50,440
						Total Object Head-- 14 :					6,68,652	0	0	0	0	6,68,652
					21. Materials And				Voted-Sixth-		3697	Voucher	37,760	0	0	0

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

Page No. 605
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong												
Month of Account:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi	4574	Voucher	34,586	0	0	0	34,586	34,586		
						Voted-Sixth-Schedule-Khasi	4575	Voucher	64,666	0	0	0	64,666	64,666		
						Voted-Sixth-Schedule-Khasi	4612	Voucher	73,556	0	0	0	73,556	73,556		
						Voted-Sixth-Schedule-Khasi	4667	Voucher	5,074	0	0	0	5,074	5,074		
						Voted-Sixth-Schedule-Khasi	4668	Voucher	7,492	0	0	0	7,492	7,492		
						Voted-Sixth-Schedule-Khasi	4669	Voucher	14,304	0	0	0	14,304	14,304		
						Voted-Sixth-Schedule-Khasi	5143	Voucher	2,15,675	0	0	0	2,15,675	2,15,675		
						Voted-Sixth-Schedule-Khasi	8112	Voucher	42,480	0	0	0	42,480	42,480		
						Total Object Head-- 21 :					4,95,593	0	0	0	4,95,593	4,95,593
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	4050	Voucher	6,28,720	0	0	0	6,28,720	6,28,720		
						Voted-Sixth-Schedule-Khasi	4051	Voucher	10,07,097	0	0	0	10,07,097	10,07,097		
						Voted-Sixth-Schedule-Khasi	4432	Voucher	88,922	0	0	0	88,922	88,922		
						Voted-Sixth-Schedule-Khasi	4434	Voucher	57,972	0	0	0	57,972	57,972		
						Voted-Sixth-Schedule-Khasi	4560	Voucher	8,53,053	0	0	0	8,53,053	8,53,053		
					Total Object Head-- 24 :					26,35,764	0	0	0	26,35,764	26,35,764	
					25.Clothing And					Voted-Sixth-	5144	Voucher	12,072	0	0	0

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

Page No. 606
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	5857	Voucher	64,500	0	0	0	0	0	64,500	64,500
						Voted-Sixth-Schedule-Khasi	5880	Voucher	27,209	0	0	0	0	27,209	27,209	
						Total Object Head-- 25 :			1,03,781	0	0	0	0	1,03,781	1,03,781	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1774	Voucher	1,27,535	0	0	0	0	1,27,535	1,27,535	
						Voted-Sixth-Schedule-Khasi	3090	Voucher	21,118	0	0	0	0	21,118	21,118	
						Voted-Sixth-Schedule-Khasi	3091	Voucher	14,452	0	0	0	0	14,452	14,452	
						Voted-Sixth-Schedule-Khasi	3092	Voucher	1,06,842	0	0	0	0	1,06,842	1,06,842	
						Voted-Sixth-Schedule-Khasi	3939	Voucher	33,435	0	0	0	0	33,435	33,435	
						Voted-Sixth-Schedule-Khasi	3940	Voucher	29,087	0	0	0	0	29,087	29,087	
						Voted-Sixth-Schedule-Khasi	3941	Voucher	1,15,050	0	0	0	0	1,15,050	1,15,050	
						Voted-Sixth-Schedule-Khasi	3942	Voucher	1,02,380	0	0	0	0	1,02,380	1,02,380	
						Total Object Head-- 51 :			5,49,899	0	0	0	0	5,49,899	5,49,899	
					Total Sub Head :			3,62,37,774	71,000	25,54,385	0	3,36,12,389	3,61,66,774			
			(03) Training (Training Of Fire Service Personnel Within And Outside The State).	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi	6502	Voucher	3,35,120	0	0	0	0	3,35,120	3,35,120	
						Total Object Head-- 20 :			3,35,120	0	0	0	0	3,35,120	3,35,120	

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

Page No. 607
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong																	
Month of Account:				MAR/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
																8009 - 7610					
2070				00	108	(03) Training Of Fire Service Personnel Within And Outside The State).			Total Sub Head :					3,35,120	0	0			0	3,35,120	3,35,120
						(05) Modernisation Of Fire Service	0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	8120	Voucher		1,80,00,000	0	0			0	1,80,00,000	1,80,00,000
									Total Object Head-- 51 :					1,80,00,000	0	0			0	1,80,00,000	1,80,00,000
									Total Sub Head :					1,80,00,000	0	0			0	1,80,00,000	1,80,00,000
						(06) Procurement Of Fire Fighting Equipments	0	51.Motor Vehicles		General-Voted	7904	Voucher		32,14,531	0	0			0	32,14,531	32,14,531
										General-Voted	8122	Voucher		53,38,800	0	0			0	53,38,800	53,38,800
									Total Object Head-- 51 :					85,53,331	0	0			0	85,53,331	85,53,331
									Total Sub Head :					85,53,331	0	0			0	85,53,331	85,53,331
						(08) Disaster Management	0	52. Machinery And Equipment		Voted-Sixth-Schedule-Khasi	3622	Voucher		49,83,637	0	0			0	49,83,637	49,83,637
									Total Object Head-- 52 :					49,83,637	0	0			0	49,83,637	49,83,637
									Total Sub Head :					49,83,637	0	0			0	49,83,637	49,83,637
						(11) Security And Fire Services At Shillong Airport	0	01. Salaries		Voted-Sixth-Schedule-Khasi	109	Voucher		11,23,693	11,000	52,290			0	10,60,403	11,12,693
									Total Object Head-- 1 :					11,23,693	11,000	52,290			0	10,60,403	11,12,693
									Total Sub Head :					11,23,693	11,000	52,290			0	10,60,403	11,12,693
						(14) Payment Towards Charges For Requisition Of Home Guards	0	28. Professional Services.		Voted-Sixth-Schedule-Khasi	1237	Voucher		32,74,448	0	0			0	32,74,448	32,74,448
									Total Object Head-- 28 :					32,74,448	0	0			0	32,74,448	32,74,448

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

Page No. 608
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	108	(14) Payment Towards Charges For Requisition Of Home Guards				Total Sub Head :				32,74,448	0	0		0	32,74,448	32,74,448
							Total Minor Head 108 :				7,25,08,003	82,000	26,06,675		0	6,98,19,328	7,24,26,003
							Total Sub Major Head 0 :				7,25,08,003	82,000	26,06,675		0	6,98,19,328	7,24,26,003
							Total Major Head 2070 :				7,25,08,003	82,000	26,06,675		0	6,98,19,328	7,24,26,003
							Total of Month :				7,25,74,847	82,000	26,06,675		0	6,98,86,172	7,24,92,847
							Total of DDO 1800011 :				45,70,85,227	6,21,000	3,47,52,425	38,91,800		41,78,20,002	45,64,64,227
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	45,64,64,227
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							1,94,139
2070	00	108	(02) Protection And Control (Fire Services Station)				0	(01) Salaries		Voted-Sixth-Schedule-Khasi							32,89,45,559
2070	00	108	(02) Protection And Control (Fire Services Station)				0	02. Wages		Voted-Sixth-Schedule-Khasi							18,25,361
2070	00	108	(02) Protection And Control (Fire Services Station)				0	05.Rewards		Voted-Sixth-Schedule-Khasi							7,81,600

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

Page No. 609
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011 Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong															
<u>Summary of DDO wise expenditure</u>																	
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi											51,31,381
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi											20,70,067
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi											26,88,022
2070	00	108	(02) Protection And Control (Fire Services Station)	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi											6,68,652
2070	00	108	(02) Protection And Control (Fire Services Station)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Khasi											10,68,697
2070	00	108	(02) Protection And Control (Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi											79,75,480
2070	00	108	(02) Protection And Control (Fire Services Station)	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi											1,47,761
2070	00	108	(02) Protection And Control (Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi											28,67,255
2070	00	108	(03) Training (Training Of Fire Service Personnel Within And Outside The State).	0	20. Other Administrative Expenses	Voted-Sixth-Schedule-Khasi											3,35,120
2070	00	108	(05) Modernisation Of Fire Service	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi											1,80,00,000
2070	00	108	(05) Modernisation Of Fire Service	0	52. Machinery Equipment/Tools & Plant	Voted-Sixth-Schedule-Khasi											78,83,964
2070	00	108	(06) Procurement Of Fire Fighting Equipments	0	51.Motor Vehicles	General-Voted											85,53,331
(08) Disaster Management					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi											

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

Page No. 610
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800011		Superintendent Of Police Fire Service (F & E.S) Meghalaya Shillong			
<u>Summary of DDO wise expenditure</u>							
2070	00	108		0			1,00,00,000
2070	00	108	(08) Disaster Management	0	52. Machinery And Equipment	Voted-Sixth-Schedule-Khasi	49,83,637
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1,34,08,289
2070	00	108	(11) Security And Fire Services At Shillong Airport	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	4,65,221
2070	00	108	(14) Payment Towards Charges For Requisition Of Home Guards	0	28. Professional Services.	Voted-Sixth-Schedule-Khasi	3,86,39,269
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	-1,66,455
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	1	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-2,000
							45,64,64,227

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

Page No. 611
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	(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	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	0	16,463	16,463
						General-Voted		1232	Voucher	47,256	0	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					

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

Page No. 612
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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			

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

Page No. 613
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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
				(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				

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

Page No. 614
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	1884	Voucher	3,492	0	0	0		3,492	3,492	
						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	150	Voucher	1,75,835	0	20,000	0	1,55,835	1,75,835			
					General-Voted	1815	Voucher	96,030	0	0	0		96,030	96,030		
					General-Voted	2003	Voucher	96,030	0	0	0		96,030	96,030		
					General-Voted	2228	Voucher	51,536	0	0	0		51,536	51,536		
					General-Voted	44										

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

Page No. 615
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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 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		

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

Page No. 616
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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	2,34,662	2,34,662				
						General-Voted		2031	Voucher	2,31,592	0	0	0	2,31,592	2,31,592				
						General-Voted		2032	Voucher	2,33,304	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	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	50,964	50,964				
						General-Voted		3179	Voucher	4,38,284	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
Month of Account:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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

Page No. 617
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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		1871	Voucher	817	0	0	0	817	817	
						General-Voted		3419	Voucher	1,22,550	0	0	0	1,22,550	1,22,550	
						Total Object Head-- 14 :				1,23,367	0	0	0	1,23,367	1,23,367	
						Total Sub Head :				1,23,367	0	0	0	1,23,367	1,23,367	
						Total Minor Head 1 :				1,23,367	0	0	0	1,23,367	1,23,367	
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		1009	Voucher	1,75,835	0	20,000	0	1,55,835	1,75,835	
						General-Voted		1010	Voucher	9,04,077	0	1,57,700	0	7,46,377	9,04,077	
						General-Voted		1011	Voucher	23,75,754	10,000	0	39,600	23,26,154	23,65,754	
						General-Voted		1012	Voucher	7,19,390	2,000	1,24,750	17,600	5,75,040	7,17,390	
						General-Voted		1637	Voucher	81,808	0	0	0	81,808	81,808	
						General-Voted		2350	Voucher	20,30,000	0	0	0	20,30,000	20,30,000	
						General-Voted		881	Voucher	31,39,572	0	6,23,100	0	25,16,472	31,39,572	
						General-Voted		882	Voucher	69,48,983	29,000	11,01,300	46,200	57,72,483	69,19,983	
						General-Voted		883	Voucher	57,93,107	19,000	0	68,200	57,05,907	57,74,107	
						General-Voted		884	Voucher	41,91,462	15,000	6,60,000	55,000	34,61,462	41,76,462	
						General-Voted		885	Voucher	42,51,500	1,000	9,52,600	39,600	32,58,300	42,50,500	
						Total Object Head-- 1 :				3,06,11,488	76,000	36,39,450	2,66,200	2,66,29,838	3,05,35,488	
		02. Wages	General-Voted		1551	Voucher	46,000	0	0	0	46,000	46,000				
			General-Voted		1924	Voucher	2,000	0	0	0	2,000	2,000				
			Total Object Head-- 2 :				48,000	0	0	0	48,000	48,000				
		05. Rewards	General-Voted		3062	Voucher	600	0	0	0	600	600				

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

Page No. 618
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		05. Rewards	Total Object Head-- 5 :				600	0	0	0	600	600	
					06. Medical Treatment	General-Voted	1553	Voucher	1,64,051	0	0	0	1,64,051	1,64,051		
						General-Voted	1554	Voucher	78,545	0	0	0	78,545	78,545		
						General-Voted	1555	Voucher	45,589	0	0	0	45,589	45,589		
						General-Voted	1556	Voucher	10,226	0	0	0	10,226	10,226		
						General-Voted	2226	Voucher	67,793	0	0	0	67,793	67,793		
						General-Voted	2529	Voucher	51,646	0	0	0	51,646	51,646		
						General-Voted	3525	Voucher	0	0	0	0	0	0		
						Total Object Head-- 6 :				4,17,850	0	0	0	4,17,850	4,17,850	
					51.Motor Vehicles	General-Voted	1084	Voucher	1,10,752	0	0	0	1,10,752	1,10,752		
						Total Object Head-- 51 :				1,10,752	0	0	0	1,10,752	1,10,752	
					Total Sub Head :				3,11,88,690	76,000	36,39,450	2,66,200	2,72,07,040	3,11,12,690		
					Total Minor Head 114 :				3,11,88,690	76,000	36,39,450	2,66,200	2,72,07,040	3,11,12,690		
					Total Sub Major Head 0 :				3,13,12,057	76,000	36,39,450	2,66,200	2,73,30,407	3,12,36,057		
					Total Major Head 2055 :				3,13,12,057	76,000	36,39,450	2,66,200	2,73,30,407	3,12,36,057		
Total of Month :				3,13,12,057	76,000	36,39,450	2,66,200	2,73,30,407	3,12,36,057							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 619
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	2831	Voucher	1,22,993	0	0	0	1,22,993	1,22,993			
						Total Object Head-- 14 :				1,22,993	0	0	0	1,22,993	1,22,993		
						Total Sub Head :				1,22,993	0	0	0	1,22,993	1,22,993		
						Total Minor Head 1 :				1,22,993	0	0	0	1,22,993	1,22,993		
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	1053	Voucher	1,80,752	0	20,000	0	1,60,752	1,80,752			
						General-Voted	1054	Voucher	9,19,582	0	1,37,700	0	7,81,882	9,19,582			
						General-Voted	1055	Voucher	7,40,663	2,000	1,24,750	17,600	5,96,313	7,38,663			
						General-Voted	1056	Voucher	70,97,413	29,000	10,87,400	46,200	59,34,813	70,68,413			
						General-Voted	1057	Voucher	31,99,002	0	6,31,100	0	25,67,902	31,99,002			
						General-Voted	1058	Voucher	43,70,799	1,000	9,45,600	39,600	33,84,599	43,69,799			
						General-Voted	1067	Voucher	24,42,394	10,000	0	39,600	23,92,794	24,32,394			
						General-Voted	1068	Voucher	59,57,723	19,000	0	68,200	58,70,523	59,38,723			
						General-Voted	1069	Voucher	42,98,803	23,319	6,61,500	55,000	35,58,984	42,75,484			
						General-Voted	1342	Voucher	88,513	0	0	0	88,513	88,513			
						General-Voted	1343	Voucher	2,33,285	2,000	0	2,200	2,29,085	2,31,285			
						General-Voted	148	Voucher	32,734	0	0	2,200	30,534	32,734			
						General-Voted	149	Voucher	13,197	0	0	0	13,197	13,197			
						General-Voted	1782	Voucher	76,622	0	0	0	76,622	76,622			
						General-Voted	2828	Voucher	1,99,355	0	0	0	1,99,355	1,99,355			
						General-Voted	2829	Voucher	1,09,115	0	0	0	1,09,115	1,09,115			
						General-Voted	2830	Voucher	1,28,330	0	0	0	1,28,330	1,28,330			
		Total Object Head-- 1 :									3,00,88,282	86,319	36,08,050	2,70,600	2,61,23,313	3,00,01,963	

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

Page No. 620
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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.	02. Wages	General-Voted	1455	Voucher	46,000	0	0	0	46,000	46,000			
					Total Object Head-- 2 :				46,000	0	0	0	46,000	46,000		
					06. Medical Treatment	General-Voted	2284	Voucher	47,406	0	0	0	47,406	47,406		
						General-Voted	2308	Voucher	1,12,500	0	0	0	1,12,500	1,12,500		
					Total Object Head-- 6 :				1,59,906	0	0	0	1,59,906	1,59,906		
					24. P.O.L.	General-Voted	1989	Voucher	1,84,480	0	0	0	1,84,480	1,84,480		
						Total Object Head-- 24 :				1,84,480	0	0	0	1,84,480	1,84,480	
					Total Sub Head :				3,04,78,668	86,319	36,08,050	2,70,600	2,65,13,699	3,03,92,349		
					Total Minor Head 114 :				3,04,78,668	86,319	36,08,050	2,70,600	2,65,13,699	3,03,92,349		
					Total Sub Major Head 0 :				3,06,01,661	86,319	36,08,050	2,70,600	2,66,36,692	3,05,15,342		
Total Major Head 2055 :				3,06,01,661	86,319	36,08,050	2,70,600	2,66,36,692	3,05,15,342							
Total of Month :				3,06,01,661	86,319	36,08,050	2,70,600	2,66,36,692	3,05,15,342							
Month of Account:		SEP/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	1773	Voucher	2,400	0	0	0	2,400	2,400		
						General-Voted	2662	Voucher	1,164	0	0	0	1,164	1,164		
						General-Voted	3057	Voucher	1,22,913	0	0	0	1,22,913	1,22,913		

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

Page No. 621
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0	0	1,26,477	1,26,477
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	(14) Rents, Rates And Taxes	Total Object Head-- 14 :				1,26,477	0	0	0	1,26,477	1,26,477	
												1,26,477	0	0	0	1,26,477	1,26,477
												1,26,477	0	0</			

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

Page No. 622
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	4554	Voucher	1,09,115	0	0	0	1,09,115	1,09,115		
					General-Voted	4555	Voucher	93,908	0	0	0	93,908	93,908		
					General-Voted	789	Voucher	27,54,890	0	0	44,000	27,10,890	27,54,890		
					General-Voted	790	Voucher	70,97,413	27,000	10,94,900	46,200	59,29,313	70,70,413		
					General-Voted	791	Voucher	43,12,947	0	6,72,500	55,000	35,85,447	43,12,947		
					General-Voted	792	Voucher	42,65,340	0	9,32,600	39,600	32,93,140	42,65,340		
					General-Voted	793	Voucher	59,57,723	0	0	68,200	58,89,523	59,57,723		
					General-Voted	887	Voucher	1,80,752	0	20,000	0	1,60,752	1,80,752		
					General-Voted	888	Voucher	31,03,377	0	5,68,000	0	25,35,377	31,03,377		
					General-Voted	889	Voucher	8,08,123	0	92,700	0	7,15,423	8,08,123		
					General-Voted	890	Voucher	7,70,699	0	1,24,750	17,600	6,28,349	7,70,699		
					General-Voted	891	Voucher	42,752	0	0	0	42,752	42,752		
					General-Voted	892	Voucher	53,012	0	0	0	53,012	53,012		
				Total Object Head-- 1 :			5,96,42,040	79,144	69,37,200	5,41,200	5,20,84,496	5,95,62,896			
				02. Wages	General-Voted	1288	Voucher	46,000	0	0	0	46,000	46,000		
					General-Voted	1947	Voucher	1,150	0	0	0	1,150	1,150		
					General-Voted	4099	Voucher	850	0	0	0	850	850		
				Total Object Head-- 2 :			48,000	0	0	0	48,000	48,000			
				05. Rewards	General-Voted	2408	Voucher	19,700	0	0	0	19,700	19,700		
					Total Object Head-- 5 :			19,700	0	0	0	19,700	19,700		
				(11) Travel Expenses	General-Voted	1277	Voucher	1,88,720	0	0	0	1,88,720	1,88,720		
					General-Voted	2508	Voucher	3,85,093	0	0	0	3,85,093	3,85,093		

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

Page No. 623
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.		(11) Travel Expenses	Total Object Head-- 11 :				5,73,813	0	0	0	0	5,73,813	5,73,813
					(13) Office Expenses	General-Voted	1790	Voucher	2,16,536	0	0	0	2,16,536	2,16,536		
						General-Voted	2118	Voucher	2,34,024	0	0	0	2,34,024	2,34,024		
						General-Voted	2119	Voucher	2,38,172	0	0	0	2,38,172	2,38,172		
						General-Voted	2136	Voucher	1,11,231	0	0	0	1,11,231	1,11,231		
					Total Object Head-- 13 :				7,99,963	0	0	0	7,99,963	7,99,963		
					21. Materials And Supplies	General-Voted	2446	Voucher	1,99,969	0	0	0	1,99,969	1,99,969		
						Total Object Head-- 21 :				1,99,969	0	0	0	1,99,969	1,99,969	
					24. P.O.L.	General-Voted	2392	Voucher	9,490	0	0	0	9,490	9,490		
						General-Voted	2393	Voucher	22,118	0	0	0	22,118	22,118		
						General-Voted	2394	Voucher	9,330	0	0	0	9,330	9,330		
						General-Voted	2395	Voucher	1,38,964	0	0	0	1,38,964	1,38,964		
					Total Object Head-- 24 :				1,79,902	0	0	0	1,79,902	1,79,902		
					Total Sub Head :				6,14,63,387	79,144	69,37,200	5,41,200	5,39,05,843	6,13,84,243		
					Total Minor Head 114 :				6,14,63,387	79,144	69,37,200	5,41,200	5,39,05,843	6,13,84,243		
					Total Sub Major Head 0 :				6,15,89,864	79,144	69,37,200	5,41,200	5,40,32,320	6,15,10,720		
					Total Major Head 2055 :				6,15,89,864	79,144	69,37,200	5,41,200	5,40,32,320	6,15,10,720		
Total of Month :				6,15,89,864	79,144	69,37,200	5,41,200	5,40,32,320	6,15,10,720							
Month of Account:		OCT/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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 624
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/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		1246	Voucher	1,22,858	0	0	0		1,22,858	1,22,858		
						Total Object Head-- 14 :				1,22,858	0	0	0		1,22,858	1,22,858		
						Total Sub Head :				1,22,858	0	0	0		1,22,858	1,22,858		
						Total Minor Head 1 :				1,22,858	0	0	0		1,22,858	1,22,858		
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		443	Voucher	46,507	0	0	0		46,507	46,507		
						General-Voted				1,07,140	0	0	0		1,07,140	1,07,140		
						Total Object Head-- 1 :				1,53,647	0	0	0		1,53,647	1,53,647		
						Total Sub Head :				1,53,647	0	0	0		1,53,647	1,53,647		
					02. Wages	General-Voted		93	Voucher	46,000	0	0	0		46,000	46,000		
						Total Object Head-- 2 :				46,000	0	0	0		46,000	46,000		
						Total Sub Head :				46,000	0	0	0		46,000	46,000		
					(11) Travel Expenses	General-Voted		450	Voucher	1,28,694	0	0	0		1,28,694	1,28,694		
						Total Object Head-- 11 :				1,28,694	0	0	0		1,28,694	1,28,694		
						Total Sub Head :				1,28,694	0	0	0		1,28,694	1,28,694		
					24. P.O.L.	General-Voted		1717	Voucher	9,490	0	0	0		9,490	9,490		
						General-Voted				6,197	0	0	0		6,197	6,197		
						General-Voted				13,889	0	0	0		13,889	13,889		
						General-Voted				8,907	0	0	0		8,907	8,907		
						General-Voted				9,330	0	0	0		9,330	9,330		
						General-Voted				1,97,500	0	0	0		1,97,500	1,97,500		
						Total Object Head-- 24 :				2,45,313	0	0	0		2,45,313	2,45,313		
						Total Sub Head :				2,45,313	0	0	0		2,45,313	2,45,313		
		51.Motor Vehicles	General-Voted		37	Voucher	5,45,239	0	0	0		5,45,239	5,45,239					
			General-Voted				54,761	0	0	0		54,761	54,761					

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

Page No. 625
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	114	(01) State Police Wireless 0 Organisation.		51.Motor Vehicles	Total Object Head-- 51 :				6,00,000	0	0	0	6,00,000	6,00,000		
						Total Sub Head :				11,73,654	0	0	0	11,73,654	11,73,654		
						Total Minor Head 114 :				11,73,654	0	0	0	11,73,654	11,73,654		
						Total Sub Major Head 0 :				12,96,512	0	0	0	12,96,512	12,96,512		
						Total Major Head 2055 :				12,96,512	0	0	0	12,96,512	12,96,512		
Total of Month :										12,96,512	0	0	0	12,96,512	12,96,512		
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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				2400	Voucher	784	0	0	0	784	784
						General-Voted				3160	Voucher	1,22,925	0	0	0	1,22,925	1,22,925
						Total Object Head-- 14 :				1,23,709	0	0	0	1,23,709	1,23,709		
						Total Sub Head :				1,23,709	0	0	0	1,23,709	1,23,709		
						Total Minor Head 1 :				1,23,709	0	0	0	1,23,709	1,23,709		
		114	(01) State Police Wireless 0 Organisation.	(01) Salaries	General-Voted				162	Voucher	29,03,296	0	5,25,500	0	23,77,796	29,03,296	
					General-Voted				163	Voucher	42,49,111	11,000	6,68,000	55,000	35,15,111	42,38,111	
					General-Voted				164	Voucher	8,04,994	24,000	52,500	0	7,28,494	7,80,994	
					General-Voted				165	Voucher	7,68,567	2,815	1,25,250	17,600	6,22,902	7,65,752	
					General-Voted				1867								

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

Page No. 626
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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 0 Organisation.	(01) Salaries	General-Voted		1867	Voucher	1,09,340	0	0	0	0	1,09,340	1,09,340
					General-Voted		1868	Voucher	1,30,970	0	0	0	1,30,970	1,30,970	
					General-Voted		2169	Voucher	2,01,712	0	0	0	2,01,712	2,01,712	
					General-Voted		2170	Voucher	2,80,872	0	0	0	2,80,872	2,80,872	
					General-Voted		2223	Voucher	9,184	0	0	0	9,184	9,184	
					General-Voted		2224	Voucher	44,728	0	0	0	44,728	44,728	
					General-Voted		2225	Voucher	1,42,480	0	0	0	1,42,480	1,42,480	
					General-Voted		2226	Voucher	3,37,976	0	0	0	3,37,976	3,37,976	
					General-Voted		2227	Voucher	2,03,760	0	0	0	2,03,760	2,03,760	
					General-Voted		2228	Voucher	36,876	0	0	0	36,876	36,876	
					General-Voted		2229	Voucher	1,33,176	0	0	0	1,33,176	1,33,176	
					General-Voted		3667	Voucher	16,482	0	0	0	16,482	16,482	
					General-Voted		678	Voucher	70,12,750	27,000	11,02,400	46,200	58,37,150	69,85,750	
					General-Voted		679	Voucher	41,81,495	5,000	8,84,350	39,600	32,52,545	41,76,495	
					General-Voted		680	Voucher	28,60,914	2,000	0	44,000	28,14,914	28,58,914	
					General-Voted		681	Voucher	59,57,723	2,000	0	68,200	58,87,523	59,55,723	
					General-Voted		767	Voucher	1,80,752	0	20,000	0	1,60,752	1,80,752	
				Total Object Head-- 1 :						3,05,67,158	73,815	33,78,000	2,70,600	2,68,44,743	3,04,93,343
				02. Wages	General-Voted		1492	Voucher	46,000	0	0	0	46,000	46,000	
					Total Object Head-- 2 :					46,000	0	0	0	46,000	46,000
				06. Medical Treatment	General-Voted		1069	Voucher	15,438	0	0	0	15,438	15,438	
					General-Voted		2401	Voucher	3,87,993	0	0	0	3,87,993	3,87,993	
					General-Voted		2402	Voucher	45,677	0	0	0	45,677	45,677	

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

Page No. 627
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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.	06. Medical Treatment	General-Voted	3377	Voucher	75,498	0	0	0	75,498	75,498			
					Total Object Head-- 6 :				5,24,606	0	0	0	5,24,606	5,24,606		
					24. P.O.L.	General-Voted	2589	Voucher	9,330	0	0	0	9,330	9,330		
						General-Voted	2590	Voucher	2,08,639	0	0	0	2,08,639	2,08,639		
						General-Voted	3161	Voucher	10,641	0	0	0	10,641	10,641		
						Total Object Head-- 24 :				2,28,610	0	0	0	2,28,610	2,28,610	
					Total Sub Head :				3,13,66,374	73,815	33,78,000	2,70,600	2,76,43,959	3,12,92,559		
					Total Minor Head 114 :				3,13,66,374	73,815	33,78,000	2,70,600	2,76,43,959	3,12,92,559		
					Total Sub Major Head 0 :				3,14,90,083	73,815	33,78,000	2,70,600	2,77,67,668	3,14,16,268		
					Total Major Head 2055 :				3,14,90,083	73,815	33,78,000	2,70,600	2,77,67,668	3,14,16,268		
Total of Month :				3,14,90,083	73,815	33,78,000	2,70,600	2,77,67,668	3,14,16,268							
Month of Account:		DEC/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	2777	Voucher	1,22,804	0	0	0	1,22,804	1,22,804		
						Total Object Head-- 14 :				1,22,804	0	0	0	1,22,804	1,22,804	
						Total Sub Head :				1,22,804	0	0	0	1,22,804	1,22,804	
						Total Minor Head 1 :				1,22,804	0	0	0	1,22,804	1,22,804	

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

Page No. 628
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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		1043	Voucher	1,09,340	0	0	0	1,09,340	1,09,340	
					General-Voted		1045	Voucher	95,610	0	0	0	95,610	95,610	
					General-Voted		1046	Voucher	44,388	0	0	0	44,388	44,388	
					General-Voted		1122	Voucher	30,098	0	0	0	30,098	30,098	
					General-Voted		1123	Voucher	24,900	0	0	0	24,900	24,900	
					General-Voted		1124	Voucher	4,28,952	0	70,600	2,200	3,56,152	4,28,952	
					General-Voted		1175	Voucher	73,800	0	0	0	73,800	73,800	
					General-Voted		1318	Voucher	95,610	0	0	0	95,610	95,610	
					General-Voted		2028	Voucher	4,27,000	0	0	0	4,27,000	4,27,000	
					General-Voted		2263	Voucher	77,538	0	0	0	77,538	77,538	
					General-Voted		3122	Voucher	7,28,311	3,500	1,08,250	15,400	6,01,161	7,24,811	
					General-Voted		3123	Voucher	11,14,866	24,000	1,04,500	0	9,86,366	10,90,866	
					General-Voted		3125	Voucher	24,67,128	1,000	3,61,500	33,000	20,71,628	24,66,128	
					General-Voted		3128	Voucher	4,83,180	0	70,600	2,200	4,10,380	4,83,180	
					General-Voted		3173	Voucher	1,91,047	0	20,000	0	1,71,047	1,91,047	
					General-Voted		3174	Voucher	34,07,465	0	6,58,750	0	27,48,715	34,07,465	
					General-Voted		3175	Voucher	38,10,449	5,000	7,86,350	37,400	29,81,699	38,05,449	
					General-Voted		3747	Voucher	61,10,051	2,000	0	68,200	60,39,851	61,08,051	
					General-Voted		3772	Voucher	28,83,022	2,000	0	39,600	28,41,422	28,81,022	
					General-Voted		3794	Voucher	75,53,525	27,000	11,24,650	66,000	63,35,875	75,26,525	
					General-Voted		401	Voucher	12,24,320	24,000	1,49,500	0	10,50,820	12,00,320	
					General-Voted		402	Voucher	7,28,311	3,500	1,08,250	15,400	6,01,161	7,24,811	
					General-Voted		427	Voucher	24,43,858	1,000	3,61,500	33,000	20,48,358	24,42,858	
					General-Voted		439	Voucher							

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

Page No. 629
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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		439			1,91,047	0	20,000		0	1,71,047	1,91,047
					General-Voted		440	Voucher	76,81,751	29,000	11,60,650	66,000	64,26,101	76,52,751		
					General-Voted		800	Voucher	61,10,051	2,000	0	68,200	60,39,851	61,08,051		
					General-Voted		840	Voucher	35,72,769	3,000	7,18,850	37,400	28,13,519	35,69,769		
					General-Voted		841	Voucher	36,24,153	0	6,67,750	0	29,56,403	36,24,153		
					General-Voted		842	Voucher	28,79,172	2,000	0	41,800	28,35,372	28,77,172		
					Total Object Head-- 1 :				5,86,11,712	1,29,000	64,91,700	5,25,800	5,14,65,212	5,84,82,712		
				02. Wages	General-Voted		1184	Voucher	46,000	0	0	0	46,000	46,000		
					General-Voted		2934	Voucher	550	0	0	0	550	550		
					General-Voted		4225	Voucher	28,000	0	0	0	28,000	28,000		
				Total Object Head-- 2 :				74,550	0	0	0	74,550	74,550			
				06. Medical Treatment	General-Voted		1596	Voucher	1,17,963	0	0	0	1,17,963	1,17,963		
					General-Voted		1836	Voucher	28,960	0	0	0	28,960	28,960		
				Total Object Head-- 6 :				1,46,923	0	0	0	1,46,923	1,46,923			
				(11) Travel Expenses	General-Voted		2622	Voucher	5,10,235	0	0	0	5,10,235	5,10,235		
					General-Voted		4737	Voucher	2,85,440	0	0	0	2,85,440	2,85,440		
				Total Object Head-- 11 :				7,95,675	0	0	0	7,95,675	7,95,675			
				(13) Office Expenses	General-Voted		1589	Voucher	2,37,573	0	0	0	2,37,573	2,37,573		
					General-Voted		1590	Voucher	2,31,524	0	0	0	2,31,524	2,31,524		
					General-Voted		1597	Voucher	2,31,387	0	0	0	2,31,387	2,31,387		
					General-Voted		2391	Voucher	2,35,476	0	0	0	2,35,476	2,35,476		
					General-Voted		2392	Voucher	1,64,240	0	0	0	1,64,240	1,64,240		

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

Page No. 630
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	114	(01) State Police Wireless Organisation.		(13) Office Expenses	Total Object Head-- 13 :				11,00,200	0	0	0	0	11,00,200	11,00,200			
					21. Materials And Supplies	General-Voted	1854	Voucher	1,99,928	0	0	0	1,99,928	1,99,928					
					Total Object Head-- 21 :				1,99,928	0	0	0	1,99,928	1,99,928					
					24. P.O.L.	General-Voted	1428	Voucher	9,485	0	0	0	9,485	9,485					
						General-Voted	2283	Voucher	11,947	0	0	0	11,947	11,947					
						General-Voted	2399	Voucher	9,708	0	0	0	9,708	9,708					
						General-Voted	2603	Voucher	2,12,201	0	0	0	2,12,201	2,12,201					
						General-Voted	4442	Voucher	1,27,850	0	0	0	1,27,850	1,27,850					
						Total Object Head-- 24 :				3,71,191	0	0	0	3,71,191	3,71,191				
					51.Motor Vehicles	General-Voted	2931	Voucher	5,53,579	0	0	0	5,53,579	5,53,579					
						General-Voted	4671	Voucher	60,003	0	0	0	60,003	60,003					
					Total Object Head-- 51 :				6,13,582	0	0	0	6,13,582	6,13,582					
					Total Sub Head :									6,19,13,761	1,29,000	64,91,700	5,25,800	5,47,67,261	6,17,84,761
					Total Minor Head 114 :									6,19,13,761	1,29,000	64,91,700	5,25,800	5,47,67,261	6,17,84,761
					Total Sub Major Head 0 :									6,20,36,565	1,29,000	64,91,700	5,25,800	5,48,90,065	6,19,07,565
					Total Major Head 2055 :									6,20,36,565	1,29,000	64,91,700	5,25,800	5,48,90,065	6,19,07,565
Total of Month :									6,20,36,565	1,29,000	64,91,700	5,25,800	5,48,90,065	6,19,07,565					
Month of Account:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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

Page No. 631
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	378	Voucher	1,23,417	0	0	0	0	1,23,417	1,23,417	
					Total Object Head-- 14 :				1,23,417	0	0	0	1,23,417	1,23,417		
					Total Sub Head :				1,23,417	0	0	0	1,23,417	1,23,417		
					Total Minor Head 1 :				1,23,417	0	0	0	1,23,417	1,23,417		
		114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	1093	Voucher	35,280	0	0	0	35,280	35,280			
					General-Voted	556	Voucher	5,250	0	0	0	5,250	5,250			
					Total Object Head-- 1 :				40,530	0	0	0	40,530	40,530		
				02. Wages	General-Voted	43	Voucher	18,000	0	0	0	18,000	18,000			
					Total Object Head-- 2 :				18,000	0	0	0	18,000	18,000		
				06. Medical Treatment	General-Voted	719	Voucher	1,12,500	0	0	0	1,12,500	1,12,500			
					General-Voted	720	Voucher	22,863	0	0	0	22,863	22,863			
				Total Object Head-- 6 :				1,35,363	0	0	0	1,35,363	1,35,363			
				24. P.O.L.	General-Voted	367	Voucher	9,306	0	0	0	9,306	9,306			
					General-Voted	368	Voucher	9,485	0	0	0	9,485	9,485			
					General-Voted	372	Voucher	1,09,506	0	0	0	1,09,506	1,09,506			
					General-Voted	373	Voucher	16,439	0	0	0	16,439	16,439			
					General-Voted	495	Voucher	9,330	0	0	0	9,330	9,330			
					General-Voted	496	Voucher	13,401	0	0	0	13,401	13,401			
					General-Voted	497	Voucher	9,485	0	0	0	9,485	9,485			
					Total Object Head-- 24 :				1,76,952	0	0	0	1,76,952	1,76,952		
				51.Motor Vehicles	General-Voted	1024	Voucher	36,000	0	0	0	36,000	36,000			

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

Page No. 632
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	0	51.Motor Vehicles	Total Object Head-- 51 :				36,000	0	0	0	0	36,000	36,000
						Total Sub Head :				4,06,845	0	0	0	0	4,06,845	4,06,845
						Total Minor Head 114 :				4,06,845	0	0	0	0	4,06,845	4,06,845
						Total Sub Major Head 0 :				5,30,262	0	0	0	0	5,30,262	5,30,262
						Total Major Head 2055 :				5,30,262	0	0	0	0	5,30,262	5,30,262
Total of Month :										5,30,262	0	0	0	0	5,30,262	5,30,262
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1959	Voucher	1,23,156	0	0	0	0	1,23,156	1,23,156	
						General-Voted	2435	Voucher	1,568	0	0	0	0	1,568	1,568	
						Total Object Head-- 14 :				1,24,724	0	0	0	0	1,24,724	1,24,724
						Total Sub Head :				1,24,724	0	0	0	0	1,24,724	1,24,724
						Total Minor Head 1 :				1,24,724	0	0	0	0	1,24,724	1,24,724
		114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted	1146	Voucher	38,18,438	7,000	7,86,350	0	30,25,088	38,11,438			
					General-Voted	1678	Voucher	41,626	0	15,000	2,200	24,426	41,626			
General-Voted	1679				Voucher	54,931	0	15,000	2,200	37,731	54,931					
					General-Voted	3373	Voucher	2,05,800	0	0	0	2,05,800	2,05,800			
					General-Voted	611										

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

Page No. 633
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		611		Voucher		10,00,584		24,000		1,04,500		0		8,72,084		9,76,584									
					General-Voted		612		Voucher		20,169		0		0		0		20,169		20,169									
					General-Voted		613		Voucher		21,821		0		0		0		21,821		21,821									
					General-Voted		706		Voucher		1,91,047		0		20,000		0		1,71,047		1,91,047									
					General-Voted		829		Voucher		29,23,971		17,000		0		0		29,06,971		29,06,971									
					General-Voted		834		Voucher		61,10,051		27,000		0		0		60,83,051		60,83,051									
					General-Voted		853		Voucher		7,28,311		7,500		1,10,250		0		6,10,561		7,20,811									
					General-Voted		854		Voucher		76,55,510		22,000		11,68,450		0		64,65,060		76,33,510									
					General-Voted		855		Voucher		25,18,789		4,000		3,64,000		0		21,50,789		25,14,789									
					General-Voted		856		Voucher		34,46,565		0		6,48,750		0		27,97,815		34,46,565									
				Total Object Head-- 1 :										2,87,37,613		1,08,500		32,32,300		4,400		2,53,92,413		2,86,29,113						
				02. Wages	General-Voted		1215		Voucher		46,000		0		0		0		46,000		46,000									
					Total Object Head-- 2 :										46,000		0		0		0		46,000		46,000					
				05. Rewards	General-Voted		1243		Voucher		14,500		0		0		0		14,500		14,500									
					General-Voted		3199		Voucher		3,000		0		0		0		3,000		3,000									
					Total Object Head-- 5 :										17,500		0		0		0		17,500		17,500					
				(11) Travel Expenses	General-Voted		1986		Voucher		1,43,040		0		0		0		1,43,040		1,43,040									
					General-Voted		1990		Voucher		56,960		0		0		0		56,960		56,960									
					General-Voted		3496		Voucher		29,970		0		0		0		29,970		29,970									
					Total Object Head-- 11 :										2,29,970		0		0		0		2,29,970		2,29,970					
				24. P.O.L.	General-Voted		1571		Voucher		9,330		0		0		0		9,330		9,330									
					General-Voted		2436		Voucher		2,12,776		0		0		0		2,12,776		2,12,776									

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

Page No. 634
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	24. P.O.L.	General-Voted	2437	Voucher	20,866	0	0	0	20,866	20,866		
					General-Voted	3200	Voucher	8,880	0	0	0	8,880	8,880		
					General-Voted	3534	Voucher	9,485	0	0	0	9,485	9,485		
					Total Object Head-- 24 :			2,61,337	0	0	0	2,61,337	2,61,337		
					Total Sub Head :			2,92,92,420	1,08,500	32,32,300	4,400	2,59,47,220	2,91,83,920		
					Total Minor Head 114 :			2,92,92,420	1,08,500	32,32,300	4,400	2,59,47,220	2,91,83,920		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	23417	Challan	-71,923	0	0	0	-71,923	-71,923		
					Total Object Head-- 70 :			-71,923	0	0	0	-71,923	-71,923		
					Total Sub Head :			-71,923	0	0	0	-71,923	-71,923		
					Total Minor Head 911 :			-71,923	0	0	0	-71,923	-71,923		
Total Sub Major Head 0 :			2,93,45,221	1,08,500	32,32,300	4,400	2,60,00,021	2,92,36,721							
Total Major Head 2055 :			2,93,45,221	1,08,500	32,32,300	4,400	2,60,00,021	2,92,36,721							
Total of Month :			2,93,45,221	1,08,500	32,32,300	4,400	2,60,00,021	2,92,36,721							
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal	0	(14) Rents, Rates And Taxes	General-Voted	2503	Voucher	1,23,156	0	0	0	1,23,156	1,23,156	
						General-Voted	9432	Voucher							

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

Page No. 635
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		9432		28,500	0	0	0	28,500	28,500													
						Total Object Head-- 14 :			1,51,656	0	0	0	1,51,656	1,51,656														
						Total Sub Head :			1,51,656	0	0	0	1,51,656	1,51,656														
			Total Minor Head 1 :			1,51,656	0	0	0	1,51,656	1,51,656																	
			104	(23) Expenditure Related To Election Outside The State	0	50. Other Charges	General-Voted		3760	Voucher	2,00,000	0	0	0	2,00,000	2,00,000												
							Total Object Head-- 50 :			2,00,000	0	0	0	2,00,000	2,00,000													
							Total Sub Head :			2,00,000	0	0	0	2,00,000	2,00,000													
			Total Minor Head 104 :			2,00,000	0	0	0	2,00,000	2,00,000																	
			114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		1051	Voucher	75,38,447	22,000	11,07,750	0	64,08,697	75,16,447												
		General-Voted					1052	Voucher	37,38,424	7,000	8,09,850	0	29,21,574	37,31,424														
		General-Voted					1955	Voucher	95,610	0	0	0	95,610	95,610														
		General-Voted					1956	Voucher	72,103	0	0	0	72,103	72,103														
		General-Voted					1957	Voucher	1,66,545	0	0	0	1,66,545	1,66,545														
		General-Voted					1981	Voucher	43,750	0	15,000	0	28,750	43,750														
		General-Voted					1982	Voucher	42,276	0	0	0	42,276	42,276														
		General-Voted					2232	Voucher	1,39,062	0	0	0	1,39,062	1,39,062														
		General-Voted					3025	Voucher	25,158	0	0	0	25,158	25,158														
		General-Voted					3302	Voucher	47,999	0	0	0	47,999	47,999														
		General-Voted					3419	Voucher	2,11,970	0	0	0	2,11,970	2,11,970														
		General-Voted					3835	Voucher	21,390	0	0	0	21,390	21,390														
		General-Voted		531	Voucher	1,91,047	0	20,000	0	1,71,047	1,91,047																	

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

Page No. 636
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	(01) Salaries	General-Voted		54	Voucher	10,87,222	24,000	1,84,500		0	8,78,722	10,63,222
					General-Voted		55	Voucher	2,68,373	0	25,000	0	2,43,373	2,68,373	
					General-Voted		6546	Voucher	18,20,000	0	0	0	18,20,000	18,20,000	
					General-Voted		729	Voucher	29,79,029	17,000	0	0	29,62,029	29,62,029	
					General-Voted		730	Voucher	61,14,161	27,000	0	0	60,87,161	60,87,161	
					General-Voted		8107	Voucher	2,244	0	0	0	2,244	2,244	
					General-Voted		83	Voucher	7,85,073	7,500	1,30,250	0	6,47,323	7,77,573	
					General-Voted		84	Voucher	15,23,852	4,453	2,17,000	0	13,02,399	15,19,399	
					General-Voted		85	Voucher	36,89,485	2,000	6,70,250	0	30,17,235	36,87,485	
					General-Voted		86	Voucher	87,688	0	0	0	87,688	87,688	
					General-Voted		87	Voucher	73,659	0	0	0	73,659	73,659	
					General-Voted		9156	Voucher	50,302	0	14,000	0	36,302	50,302	
					General-Voted		9157	Voucher	55,632	0	0	0	55,632	55,632	
					General-Voted		9185	Voucher	1,23,354	0	0	0	1,23,354	1,23,354	
					General-Voted		9434	Voucher	7,61,733	0	0	0	7,61,733	7,61,733	
				Total Object Head-- 1 :					3,17,55,588	1,10,953	31,93,600	0	2,84,51,035	3,16,44,635	
				02. Wages	General-Voted		1340	Voucher	46,000	0	0	0	46,000	46,000	
					General-Voted		4291	Voucher	1,790	0	0	0	1,790	1,790	
					General-Voted		6568	Voucher	1,660	0	0	0	1,660	1,660	
					General-Voted		6569	Voucher	46,000	0	0	0	46,000	46,000	
				Total Object Head-- 2 :					95,450	0	0	0	95,450	95,450	
				05. Rewards	General-Voted		2796	Voucher	8,900	0	0	0	8,900	8,900	
					General-Voted		3548	Voucher	15,000	0	0	0	15,000	15,000	

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

Page No. 637
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																	
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009 - 7610				
2055	00	114	(01) State Police Wireless Organisation.	05. Rewards	General-Voted	3785	Voucher	3,250	0	0	0	3,250	3,250						
					General-Voted	3911	Voucher	53,600	0	0	0	53,600	53,600						
					General-Voted	3916	Voucher	2,050	0	0	0	2,050	2,050						
					Total Object Head-- 5 :			82,800	0	0	0	82,800	82,800						
				06. Medical Treatment	General-Voted	1229	Voucher	49,721	0	0	0	49,721	49,721						
					General-Voted	1230	Voucher	80,165	0	0	0	80,165	80,165						
					General-Voted	2226	Voucher	1,87,500	0	0	0	1,87,500	1,87,500						
					General-Voted	2227	Voucher	16,179	0	0	0	16,179	16,179						
					General-Voted	2438	Voucher	1,27,241	0	0	0	1,27,241	1,27,241						
					General-Voted	2439	Voucher	1,47,352	0	0	0	1,47,352	1,47,352						
					General-Voted	2671	Voucher	1,50,000	0	0	0	1,50,000	1,50,000						
					General-Voted	3016	Voucher	28,146	0	0	0	28,146	28,146						
					General-Voted	3554	Voucher	1,47,283	0	0	0	1,47,283	1,47,283						
					General-Voted	3746	Voucher	53,191	0	0	0	53,191	53,191						
					General-Voted	4604	Voucher	13,505	0	0	0	13,505	13,505						
					General-Voted	4605	Voucher	19,888	0	0	0	19,888	19,888						
					General-Voted	4606	Voucher	11,079	0	0	0	11,079	11,079						
					General-Voted	4607	Voucher	34,970	0	0	0	34,970	34,970						
					General-Voted	4608	Voucher	13,515	0	0	0	13,515	13,515						
					General-Voted	4609	Voucher	43,293	0	0	0	43,293	43,293						
					General-Voted	6195	Voucher	1,70,154	0	0	0	1,70,154	1,70,154						
					General-Voted	6562	Voucher	14,373	0	0	0	14,373	14,373						
					General-Voted	6563	Voucher	69,175	0	0	0	69,175	69,175						

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

Page No. 638
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	06. Medical Treatment	General-Voted		6564	Voucher	31,058	0	0	0	0	0	31,058	31,058
					General-Voted		6565	Voucher	1,216	0	0	0	0	1,216	1,216	
					General-Voted		7949	Voucher	83,867	0	0	0	0	83,867	83,867	
					General-Voted		8781	Voucher	5,35,252	0	0	0	0	5,35,252	5,35,252	
					General-Voted		8782	Voucher	1,65,444	0	0	0	0	1,65,444	1,65,444	
					General-Voted		8783	Voucher	5,30,825	0	0	0	0	5,30,825	5,30,825	
					General-Voted		8784	Voucher	19,763	0	0	0	0	19,763	19,763	
					General-Voted		9389	Voucher	31,611	0	0	0	0	31,611	31,611	
					Total Object Head-- 6 :					27,75,766	0	0	0	0	27,75,766	27,75,766
					(11) Travel Expenses	General-Voted		3359	Voucher	65,264	0	0	0	0	65,264	65,264
						General-Voted		3537	Voucher	75,517	0	0	0	0	75,517	75,517
						General-Voted		3538	Voucher	80,828	0	0	0	0	80,828	80,828
						General-Voted		3539	Voucher	1,09,168	0	0	0	0	1,09,168	1,09,168
						General-Voted		3708	Voucher	65,936	0	0	0	0	65,936	65,936
						General-Voted		4455	Voucher	4,04,080	0	0	0	0	4,04,080	4,04,080
						General-Voted		6618	Voucher	5,442	0	0	0	0	5,442	5,442
					Total Object Head-- 11 :					8,06,235	0	0	0	0	8,06,235	8,06,235
					(13) Office Expenses	General-Voted		3739	Voucher	2,32,811	0	0	0	0	2,32,811	2,32,811
						General-Voted		3740	Voucher	2,33,042	0	0	0	0	2,33,042	2,33,042
						General-Voted		3741	Voucher	2,34,325	0	0	0	0	2,34,325	2,34,325
						General-Voted		4289	Voucher	2,36,677	0	0	0	0	2,36,677	2,36,677
						General-Voted		4290	Voucher	2,32,752	0	0	0	0	2,32,752	2,32,752
						General-Voted		4470	Voucher	3,350	0	0	0	0	3,350	3,350

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

Page No. 639
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.	(13) Office Expenses	General-Voted		5603	Voucher	2,13,107	0	0	0	0	2,13,107	2,13,107
					General-Voted		5604	Voucher	1,12,951	0	0	0	0	1,12,951	1,12,951
					General-Voted		6185	Voucher	1,176	0	0	0	0	1,176	1,176
					Total Object Head-- 13 :				15,00,191	0	0	0	0	15,00,191	15,00,191
				21. Materials And Supplies	General-Voted		3759	Voucher	1,99,373	0	0	0	0	1,99,373	1,99,373
					General-Voted		5606	Voucher	2,32,238	0	0	0	0	2,32,238	2,32,238
					General-Voted		5607	Voucher	64,981	0	0	0	0	64,981	64,981
					General-Voted		6186	Voucher	3,632	0	0	0	0	3,632	3,632
				Total Object Head-- 21 :				5,00,224	0	0	0	0	5,00,224	5,00,224	
				24. P.O.L.	General-Voted		2440	Voucher	9,330	0	0	0	0	9,330	9,330
					General-Voted		2441	Voucher	10,753	0	0	0	0	10,753	10,753
					General-Voted		3020	Voucher	9,485	0	0	0	0	9,485	9,485
					General-Voted		3282	Voucher	2,33,148	0	0	0	0	2,33,148	2,33,148
					General-Voted		6184	Voucher	1,73,059	0	0	0	0	1,73,059	1,73,059
					General-Voted		6570	Voucher	2,10,712	0	0	0	0	2,10,712	2,10,712
					Total Object Head-- 24 :				6,46,487	0	0	0	0	6,46,487	6,46,487
				51.Motor Vehicles	General-Voted		3250	Voucher	4,13,532	0	0	0	0	4,13,532	4,13,532
					General-Voted		4286	Voucher	1,09,097	0	0	0	0	1,09,097	1,09,097
					General-Voted		4614	Voucher	1,76,734	0	0	0	0	1,76,734	1,76,734
					General-Voted		5608	Voucher	1,020	0	0	0	0	1,020	1,020
					Total Object Head-- 51 :				7,00,383	0	0	0	0	7,00,383	7,00,383

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

Page No. 640
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	114	(01) State Police Wireless Organisation.			Total Sub Head :				3,88,63,124	1,10,953	31,93,600		0	3,55,58,571	3,87,52,171
						Total Minor Head	114 :			3,88,63,124	1,10,953	31,93,600		0	3,55,58,571	3,87,52,171
						Total Sub Major Head	0 :			3,92,14,780	1,10,953	31,93,600		0	3,59,10,227	3,91,03,827
						Total Major Head	2055 :			3,92,14,780	1,10,953	31,93,600		0	3,59,10,227	3,91,03,827
						Total of Month	:			3,92,14,780	1,10,953	31,93,600		0	3,59,10,227	3,91,03,827
						Total of DDO	1800012 :			38,03,41,313	8,91,731	4,16,27,400	26,77,400		33,51,44,782	37,94,49,582
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															37,94,49,582	
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								15,19,594
2055	00	104	(23) Expenditure Related To Election Outside The State			0	50. Other Charges	General-Voted								2,00,000
2055	00	114	(01) State Police Wireless Organisation.			0	(01) Salaries	General-Voted								35,83,15,165
2055	00	114	(01) State Police Wireless Organisation.			0	02. Wages	General-Voted								5,36,000
2055	00	114	(01) State Police Wireless Organisation.			0	05. Rewards	General-Voted								1,20,600

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

Page No. 641
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
2055	00	114	(01) State Police Wireless Organisation.	0	06. Medical Treatment	General-Voted	56,54,117
2055	00	114	(01) State Police Wireless Organisation.	0	(11) Travel Expenses	General-Voted	31,31,880
2055	00	114	(01) State Police Wireless Organisation.	0	(13) Office Expenses	General-Voted	40,99,912
2055	00	114	(01) State Police Wireless Organisation.	0	21. Materials And Supplies	General-Voted	11,00,000
2055	00	114	(01) State Police Wireless Organisation.	0	24. P.O.L.	General-Voted	22,94,272
2055	00	114	(01) State Police Wireless Organisation.	0	51.Motor Vehicles	General-Voted	25,49,965
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Khasi	-71,923
							37,94,49,582

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

Page No. 642
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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														
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					

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

Page No. 644
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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														
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	9,34,441	10,19,951		
			(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	0	1,665	1,665	
			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				

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

Page No. 645
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		654	Voucher	4,98,110	0	40,000	0		4,58,110	4,98,110
						General-Voted		91	Voucher	2,50,008	0	48,000	4,400		1,97,608	2,50,008
						Total Object Head-- 1 :				7,48,118	0	88,000	4,400		6,55,718	7,48,118
					02. Wages	General-Voted		1111	Voucher	22,575	0	0	0		22,575	22,575
						General-Voted		3088	Voucher	11,779	0	0	0		11,779	11,779
						Total Object Head-- 2 :				34,354	0	0	0		34,354	34,354
					06. Medical Treatment	General-Voted		3002	Voucher	2,011	0	0	0		2,011	2,011
						Total Object Head-- 6 :				2,011	0	0	0		2,011	2,011
					(11) Travel Expenses	General-Voted		1594	Voucher	11,360	0	0	0		11,360	11,360
						Total Object Head-- 11 :				11,360	0	0	0		11,360	11,360
						Total Sub Head :				7,95,843	0	88,000	4,400		7,03,443	7,95,843
					Total Minor Head 1 :				7,95,843	0	88,000	4,400		7,03,443	7,95,843	
					Total Sub Major Head 0 :				7,95,843	0	88,000	4,400		7,03,443	7,95,843	
					Total Major Head 2055 :				7,95,843	0	88,000	4,400		7,03,443	7,95,843	
					Total of Month :				7,95,843	0	88,000	4,400		7,03,443	7,95,843	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 646
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted		150	Voucher	2,57,060	0	48,000	4,400		2,04,660	2,57,060
						General-Voted		3079	Voucher	67,500	0	0	0	67,500	67,500	
						General-Voted		3250	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted		742	Voucher	4,98,110	0	40,000	0	4,58,110	4,98,110	
					Total Object Head-- 1 :						8,32,670	0	88,000	4,400	7,40,270	8,32,670
					02. Wages	General-Voted		1929	Voucher	10,500	0	0	0	10,500	10,500	
						Total Object Head-- 2 :						10,500	0	0	0	10,500
					(11) Travel Expenses	General-Voted		2213	Voucher	11,200	0	0	0	11,200	11,200	
						Total Object Head-- 11 :						11,200	0	0	0	11,200
					24. P.O.L	General-Voted		3000	Voucher	48,604	0	0	0	48,604	48,604	
						Total Object Head-- 24 :						48,604	0	0	0	48,604
					Total Sub Head :						9,02,974	0	88,000	4,400	8,10,574	9,02,974
					Total Minor Head 1 :						9,02,974	0	88,000	4,400	8,10,574	9,02,974
					Total Sub Major Head 0 :						9,02,974	0	88,000	4,400	8,10,574	9,02,974
					Total Major Head 2055 :						9,02,974	0	88,000	4,400	8,10,574	9,02,974
Total of Month :						9,02,974	0	88,000	4,400	8,10,574	9,02,974					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 647
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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														
Month of Account:		SEP/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		1797	Voucher	1,44,112	0	0	0		1,44,112	1,44,112
						General-Voted		3562	Voucher	5,06,065	0	40,000	0	4,66,065	5,06,065	
						General-Voted		3877	Voucher	2,57,060	0	48,000	4,400	2,04,660	2,57,060	
						General-Voted		631	Voucher	2,57,060	0	48,000	4,400	2,04,660	2,57,060	
						General-Voted		933	Voucher	4,98,110	0	40,000	0	4,58,110	4,98,110	
					Total Object Head-- 1 :					16,62,407	0	1,76,000	8,800	14,77,607	16,62,407	
					06. Medical Treatment	General-Voted		3018	Voucher	2,200	0	0	0	2,200	2,200	
						Total Object Head-- 6 :					2,200	0	0	0	2,200	2,200
					(11) Travel Expenses	General-Voted		1726	Voucher	25,655	0	0	0	25,655	25,655	
						General-Voted		2500	Voucher	25,088	0	0	0	25,088	25,088	
						Total Object Head-- 11 :					50,743	0	0	0	50,743	50,743
					(13) Office Expenses	General-Voted		1954	Voucher	1,980	0	0	0	1,980	1,980	
						General-Voted		2365	Voucher	35,766	0	0	0	35,766	35,766	
						General-Voted		2366	Voucher	52,214	0	0	0	52,214	52,214	
						Total Object Head-- 13 :					89,960	0	0	0	89,960	89,960
					24. P.O.L	General-Voted		2486	Voucher	41,222	0	0	0	41,222	41,222	
						Total Object Head-- 24 :					41,222	0	0	0	41,222	41,222
					Total Sub Head :					18,46,532	0	1,76,000	8,800	16,61,732	18,46,532	
			(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted		2031	Voucher	5,85,945	2,000	1,30,500	6,600	4,46,845	5,83,945	
						General-Voted		2032	Voucher	8,08,585	0	0	0	8,08,585	8,08,585	
						General-Voted		2288	Voucher	16,442	0	0	0	16,442	16,442	

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

Page No. 648
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted	2289	Voucher	22,766	0	0	0	22,766	22,766		
						General-Voted	3329	Voucher	14,33,759	2,000	1,30,500	6,600	12,94,659	14,31,759		
						Total Object Head-- 1 :				28,67,497	4,000	2,61,000	13,200	25,89,297	28,63,497	
					24. Pol	General-Voted	4366	Voucher	47,496	0	0	0	47,496	47,496		
						Total Object Head-- 24 :				47,496	0	0	0	47,496	47,496	
						Total Sub Head :				29,14,993	4,000	2,61,000	13,200	26,36,793	29,10,993	
					Total Minor Head 1 :				47,61,525	4,000	4,37,000	22,000	42,98,525	47,57,525		
					Total Sub Major Head 0 :				47,61,525	4,000	4,37,000	22,000	42,98,525	47,57,525		
					Total Major Head 2055 :				47,61,525	4,000	4,37,000	22,000	42,98,525	47,57,525		
					Total of Month :				47,61,525	4,000	4,37,000	22,000	42,98,525	47,57,525		
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1500	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 1 :				30,000	0	0	0	30,000	30,000	
					51.Motor Vehicles	General-Voted	446	Voucher	45,790	0	0	0	45,790	45,790		
						Total Object Head-- 51 :				45,790	0	0	0	45,790	45,790	
Total Sub Head :				75,790	0	0	0	75,790	75,790							

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

Page No. 649
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	922	Voucher	2,011	0	0		0	2,011	2,011
Total Object Head-- 14 :										2,011	0	0		0	2,011	2,011
Total Sub Head :										2,011	0	0		0	2,011	2,011
Total Minor Head 1 :										77,801	0	0		0	77,801	77,801
Total Sub Major Head 0 :										77,801	0	0		0	77,801	77,801
Total Major Head 2055 :										77,801	0	0		0	77,801	77,801
Total of Month :										77,801	0	0		0	77,801	77,801
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	1878	Voucher	23,373	0	0		0	23,373	23,373
							General-Voted	2338	Voucher	12,120	0	0		0	12,120	12,120
							General-Voted	3256	Voucher	30,000	0	0		0	30,000	30,000
							General-Voted	446	Voucher	2,57,060	0	48,000		4,400	2,04,660	2,57,060
							General-Voted	779	Voucher	5,13,856	0	40,000			4,73,856	5,13,856
Total Object Head-- 1 :										8,36,409	0	88,000		4,400	7,44,009	8,36,409
					06. Medical Treatment		General-Voted	1127	Voucher	6,401	0	0		0	6,401	6,401
Total Object Head-- 6 :										6,401	0	0		0	6,401	6,401

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

Page No. 650
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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																												
Month of Account:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	001	(02) Range Office				Total Sub Head :						8,42,810		0		88,000		4,400		7,50,410		8,42,810							
			(18) Crime Branch Police Station (C.B.P.S)		0		1. Salaries		General-Voted		2054		Voucher		70,168		0		0		0		70,168		70,168					
									General-Voted		501		Voucher		14,33,780		1,000		1,30,500		6,600		12,95,680		14,32,780					
									Total Object Head-- 1 :						15,03,948		1,000		1,30,500		6,600		13,65,848		15,02,948					
									Total Sub Head :						15,03,948		1,000		1,30,500		6,600		13,65,848		15,02,948					
									Total Minor Head 1 :						23,46,758		1,000		2,18,500		11,000		21,16,258		23,45,758					
									Total Sub Major Head 0 :						23,46,758		1,000		2,18,500		11,000		21,16,258		23,45,758					
									Total Major Head 2055 :						23,46,758		1,000		2,18,500		11,000		21,16,258		23,45,758					
						Total of Month :						23,46,758		1,000		2,18,500		11,000		21,16,258		23,45,758								
Month of Account:		DEC/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	001	(02) Range Office		0		(01) Salaries		General-Voted		163		Voucher		5,13,856		0		40,000		0		4,73,856		5,13,856					
									General-Voted		3525		Voucher		2,62,490		0		48,000		4,400		2,10,090		2,62,490					
									General-Voted		3640		Voucher		5,13,856		0		40,000		0		4,73,856		5,13,856					
									General-Voted		547		Voucher		2,62,490		0		53,000		4,400		2,05,090		2,62,490					
									Total Object Head-- 1 :						15,52,692		0		1,81,000		8,800		13,62,892		15,52,692					
							(06. Medical Treatment		General-Voted		1479		Voucher		3,285		0		0		0		3,285		3,285					
									General-Voted		2918		Voucher		6,084		0		0		0		6,084		6,084					

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

Page No. 651
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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																	
Month of Account:		DEC/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	(02) Range Office	0	06. Medical Treatment	Total Object Head-- 6 :					9,369	0	0	0	0	9,369	9,369		
					(11) Travel Expenses	General-Voted					1216	Voucher	47,177	0	0	0	0	47,177	47,177
						General-Voted					1747	Voucher	9,360	0	0	0	0	9,360	9,360
					Total Object Head-- 11 :							56,537	0	0	0	0	56,537	56,537	
					(13) Office Expenses	General-Voted					1762	Voucher	11,115	0	0	0	0	11,115	11,115
						General-Voted					2140	Voucher	57,382	0	0	0	0	57,382	57,382
						General-Voted					2652	Voucher	21,308	0	0	0	0	21,308	21,308
					Total Object Head-- 13 :							89,805	0	0	0	0	89,805	89,805	
					24. P.O.L	General-Voted					1406	Voucher	1,28,360	0	0	0	0	1,28,360	1,28,360
						Total Object Head-- 24 :							1,28,360	0	0	0	0	1,28,360	1,28,360
					51.Motor Vehicles	General-Voted					1931	Voucher	1,888	0	0	0	0	1,888	1,888
						General-Voted					1932	Voucher	25,984	0	0	0	0	25,984	25,984
						General-Voted					1933	Voucher	3,245	0	0	0	0	3,245	3,245
						General-Voted					1934	Voucher	17,414	0	0	0	0	17,414	17,414
						General-Voted					4284	Voucher	13,356	0	0	0	0	13,356	13,356
					Total Object Head-- 51 :							61,887	0	0	0	0	61,887	61,887	
					Total Sub Head :							18,98,650	0	1,81,000	8,800		17,08,850	18,98,650	
			(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted					1505	Voucher	15,100	0	0	0	0	15,100	15,100
						General-Voted					1972	Voucher	28,000	0	0	0	0	28,000	28,000
						General-Voted					3655	Voucher	14,65,721	0	1,30,500	6,600	13,28,621	14,65,721	
						General-Voted					548	Voucher	14,62,701	0	1,25,500	6,600	13,30,601	14,62,701	

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

Page No. 652
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	Total Object Head-- 1 :				29,71,522	0	2,56,000	13,200	27,02,322	29,71,522	
					2. Wages	General-Voted	2647	Voucher	49,350	0	0	0	49,350	49,350		
						General-Voted	4224	Voucher	34,650	0	0	0	34,650	34,650		
					Total Object Head-- 2 :				84,000	0	0	0	84,000	84,000		
					11. Domestic Travel Expenses	General-Voted	4668	Voucher	40,000	0	0	0	40,000	40,000		
					Total Object Head-- 11 :				40,000	0	0	0	40,000	40,000		
					24. Pol	General-Voted	1399	Voucher	24,869	0	0	0	24,869	24,869		
					Total Object Head-- 24 :				24,869	0	0	0	24,869	24,869		
					Total Sub Head :				31,20,391	0	2,56,000	13,200	28,51,191	31,20,391		
					Total Minor Head 1 :				50,19,041	0	4,37,000	22,000	45,60,041	50,19,041		
					Total Sub Major Head 0 :				50,19,041	0	4,37,000	22,000	45,60,041	50,19,041		
Total Major Head 2055 :				50,19,041	0	4,37,000	22,000	45,60,041	50,19,041							
Total of Month :				50,19,041	0	4,37,000	22,000	45,60,041	50,19,041							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted	941	Voucher	20,622	0	0	0	20,622	20,622		
					Total Object Head-- 1 :				20,622	0	0	0	20,622	20,622		

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

Page No. 653
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)			Total Sub Head :				20,622	0	0		0	20,622	20,622
						Total Minor Head 1 :				20,622	0	0		0	20,622	20,622
						Total Sub Major Head 0 :				20,622	0	0		0	20,622	20,622
						Total Major Head 2055 :				20,622	0	0		0	20,622	20,622
						Total of Month :				20,622	0	0		0	20,622	20,622
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office 0			(01) Salaries	General-Voted	1680	Voucher	2,51,068	0	0		0	2,51,068	2,51,068
							General-Voted	1982	Voucher	8,004	0	0		0	8,004	8,004
							General-Voted	1983	Voucher	2,47,967	0	20,000		0	2,27,967	2,47,967
							General-Voted	549	Voucher	2,62,490	0	48,000		0	2,14,490	2,62,490
						Total Object Head-- 1 :				7,69,529	0	68,000		0	7,01,529	7,69,529
						05. Reward	General-Voted	2242	Voucher	37,500	0	0		0	37,500	37,500
						Total Object Head-- 5 :				37,500	0	0		0	37,500	37,500
						(11) Travel Expenses	General-Voted	3002	Voucher	1,06,932	0	0		0	1,06,932	1,06,932
							General-Voted	3076	Voucher	24,407	0	0		0	24,407	24,407
						Total Object Head-- 11 :				1,31,339	0	0		0	1,31,339	1,31,339

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

Page No. 654
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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															
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(02) Range Office				Total Sub Head :				9,38,368	0	68,000	0	8,70,368	9,38,368	
			(18) Crime Branch Police Station (C.B.P.S)				1. Salaries	General-Voted	248	Voucher	63,186	0	11,875	0	51,311	63,186	
								General-Voted	249	Voucher	47,145	0	10,000	0	37,145	47,145	
								General-Voted	567	Voucher	14,68,045	4,000	1,30,500	6,600	13,26,945	14,64,045	
							Total Object Head-- 1 :				15,78,376	4,000	1,52,375	6,600	14,15,401	15,74,376	
							5. Rewards	General-Voted	2606	Voucher	50,000	0	0	0	50,000	50,000	
							Total Object Head-- 5 :				50,000	0	0	0	50,000	50,000	
							Total Sub Head :				16,28,376	4,000	1,52,375	6,600	14,65,401	16,24,376	
							Total Minor Head 1 :				25,66,744	4,000	2,20,375	6,600	23,35,769	25,62,744	
							Total Sub Major Head 0 :				25,66,744	4,000	2,20,375	6,600	23,35,769	25,62,744	
							Total Major Head 2055 :				25,66,744	4,000	2,20,375	6,600	23,35,769	25,62,744	
						Total of Month :				25,66,744	4,000	2,20,375	6,600	23,35,769	25,62,744		
Month of Account:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(02) Range Office				0	(01) Salaries	General-Voted	1053	Voucher	2,62,490	0	48,000	0	2,14,490	2,62,490
									General-Voted	6370	Voucher	10,000	0	0	0	10,000	10,000
									General-Voted	827	Voucher	5,07,300	0	20,000	0	4,87,300	5,07,300
									General-Voted	9155	Voucher	1,54,040	0	0	0	1,54,040	1,54,040

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

Page No. 655
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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																
Month of Account:				MAR/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009 - 7610				
2055				00	001	(02) Range Office	0	(01) Salaries	Total Object Head-- 1 :					9,33,830	0	68,000 0			8,65,830	9,33,830
								02. Wages		General-Voted	2007	Voucher		48,825	0	0 0			48,825	48,825
										General-Voted	5746	Voucher		13,071	0	0 0			13,071	13,071
										General-Voted	908	Voucher		32,550	0	0 0			32,550	32,550
									Total Object Head-- 2 :					94,446	0	0 0			94,446	94,446
								(11) Travel Expenses		General-Voted	2702	Voucher		1,080	0	0 0			1,080	1,080
										General-Voted	3021	Voucher		3,600	0	0 0			3,600	3,600
										General-Voted	4107	Voucher		2,160	0	0 0			2,160	2,160
										General-Voted	7646	Voucher		2,400	0	0 0			2,400	2,400
										General-Voted	7650	Voucher		1,280	0	0 0			1,280	1,280
										General-Voted	7651	Voucher		720	0	0 0			720	720
									Total Object Head-- 11 :					11,240	0	0 0			11,240	11,240
								(13) Office Expenses		General-Voted	4813	Voucher		46,873	0	0 0			46,873	46,873
										General-Voted	4814	Voucher		39,512	0	0 0			39,512	39,512
										General-Voted	5644	Voucher		1,997	0	0 0			1,997	1,997
										General-Voted	6365	Voucher		15,691	0	0 0			15,691	15,691
										General-Voted	6506	Voucher		17,092	0	0 0			17,092	17,092
										General-Voted	6522	Voucher		14,183	0	0 0			14,183	14,183
										General-Voted	7093	Voucher		43,467	0	0 0			43,467	43,467
										General-Voted	7742	Voucher		29,000	0	0 0			29,000	29,000
									Total Object Head-- 13 :					2,07,815	0	0 0			2,07,815	2,07,815
								24. P.O.L		General-Voted	4791	Voucher		1,07,337	0	0 0			1,07,337	1,07,337

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

Page No. 656
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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														
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	24. P.O.L	General-Voted		8109	Voucher	1,32,892	0	0	0	0	1,32,892	1,32,892
						General-Voted		8111	Voucher	30,081	0	0	0	0	30,081	30,081
						General-Voted		8114	Voucher	36,449	0	0	0	0	36,449	36,449
						Total Object Head-- 24 :				3,06,759	0	0	0	0	3,06,759	3,06,759
					51.Motor Vehicles	General-Voted		4818	Voucher	42,462	0	0	0	0	42,462	42,462
						General-Voted		6225	Voucher	29,867	0	0	0	0	29,867	29,867
						General-Voted		6268	Voucher	27,421	0	0	0	0	27,421	27,421
						Total Object Head-- 51 :				99,750	0	0	0	0	99,750	99,750
					Total Sub Head :				16,53,840	0	68,000	0	0	15,85,840	16,53,840	
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		2689	Voucher	2,307	0	0	0	0	2,307	2,307
						Total Object Head-- 14 :				2,307	0	0	0	0	2,307	2,307
						Total Sub Head :				2,307	0	0	0	0	2,307	2,307
			(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted		1054	Voucher	15,80,466	4,000	1,52,375	0	0	14,24,091	15,76,466
						General-Voted		1055	Voucher	15,393	0	0	0	0	15,393	15,393
						General-Voted		3476	Voucher	1,01,166	0	15,000	0	0	86,166	1,01,166
						General-Voted		3477	Voucher	14,988	0	0	0	0	14,988	14,988
						General-Voted		3723	Voucher	1,16,154	0	15,000	0	0	1,01,154	1,16,154
						General-Voted		6369	Voucher	55,000	0	0	0	0	55,000	55,000
						Total Object Head-- 1 :				18,83,167	4,000	1,82,375	0	0	16,96,792	18,79,167
					2. Wages	General-Voted		6366	Voucher	16,000	0	0	0	0	16,000	16,000
						Total Object Head-- 2 :				16,000	0	0	0	0	16,000	16,000

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

Page No. 657
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)	0	11. Domestic Travel Expenses	General-Voted	5525	Voucher	5,552	0	0	0	0	0	5,552	5,552	
						General-Voted	6791	Voucher	480	0	0	0	0	480	480		
						Total Object Head-- 11 :				6,032	0	0	0	6,032	6,032		
					24. Pol	General-Voted	5652	Voucher	46,585	0	0	0	0	46,585	46,585		
						Total Object Head-- 24 :				46,585	0	0	0	46,585	46,585		
						Total Sub Head :				19,51,784	4,000	1,82,375	0	17,65,409	19,47,784		
		101	(10) Expenditure Related To Case Investigation	0	50. Other Charges	General-Voted	4071	Voucher	3,960	0	0	0	0	3,960	3,960		
						Total Object Head-- 50 :				3,960	0	0	0	3,960	3,960		
						Total Sub Head :				3,960	0	0	0	3,960	3,960		
					Total Minor Head 101 :				3,960	0	0	0	3,960	3,960			
					Total Sub Major Head 0 :				36,11,891	4,000	2,50,375	0	33,57,516	36,07,891			
					Total Major Head 2055 :				36,11,891	4,000	2,50,375	0	33,57,516	36,07,891			
Total of Month :									36,11,891	4,000	2,50,375	0	33,57,516	36,07,891			
Total of DDO 1800014 :						2,27,00,128	13,000	19,82,580	83,600	2,06,20,948	2,26,87,128						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,26,87,128

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

Page No. 658
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(02) Range Office	0	(01) Salaries	General-Voted	96,29,057
2055	00	1	(02) Range Office	0	02. Wages	General-Voted	1,63,975
2055	00	1	(02) Range Office	0	05. Reward	General-Voted	37,500
2055	00	1	(02) Range Office	0	06. Medical Treatment	General-Voted	31,591
2055	00	1	(02) Range Office	0	(11) Travel Expenses	General-Voted	3,60,323
2055	00	1	(02) Range Office	0	(13) Office Expenses	General-Voted	4,79,226
2055	00	1	(02) Range Office	0	24. P.O.L	General-Voted	5,92,842
2055	00	1	(02) Range Office	0	51.Motor Vehicles	General-Voted	2,55,557
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	5,983
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted	1,08,12,132
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	2. Wages	General-Voted	1,00,000
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	5. Rewards	General-Voted	50,000
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	11. Domestic Travel Expenses	General-Voted	46,032
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	24. Pol	General-Voted	1,18,950
2055	00	101	(10) Expenditure Related To Case Investigation	0	50. Other Charges	General-Voted	3,960
							2,26,87,128

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

Page No. 659
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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-- 1 :				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 1 :				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-- 1 :				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-- 1 :				11,78,005	0	1,15,300	11,000	10,51,705
		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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 660
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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

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

Page No. 661
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	0	64,500	64,500			
						Total Object Head-- 5 :									64,500	0	0	0	64,500
					06.Medical Treatment	General-Voted		2955	Voucher	21,866	0	0	0	0	21,866	21,866			
						General-Voted		2956	Voucher	35,410	0	0	0	0	35,410	35,410			
						General-Voted		3247	Voucher	97,606	0	0	0	0	97,606	97,606			
						General-Voted		3251	Voucher	20,771	0	0	0	0	20,771	20,771			
						General-Voted		3252	Voucher	1,39,170	0	0	0	0	1,39,170	1,39,170			
						Total Object Head-- 6 :									3,14,823	0	0	0	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	0	8,595	8,595			
						General-Voted		2913	Voucher	99,954	0	0	0	0	99,954	99,954			
						General-Voted		2919	Voucher	32,193	0	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										

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

Page No. 662
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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-- 1 :				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-- 1 :				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-- 1 :				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

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

Page No. 663
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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 :								68,17,020		17,423		6,91,810			42,900			60,64,887		67,99,597	
2055	00	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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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			
2055	00		(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																					

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

Page No. 664
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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	

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

Page No. 665
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	(13) Directorate Of Anit- Infiltration	0	24. P.O.L	General-Voted		2050	Voucher	99,778	0	0	0	0	99,778	99,778			
						General-Voted		2916	Voucher	1,00,174	0	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	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	0	1,50,394	1,50,394
									General-Voted		256	Voucher	1,43,995	0	40,000	0	0	1,03,995	1,43,995
									General-Voted		278	Voucher	5,71,803	0	1,34,670	6,600	0	4,30,533	5,71,803
		General-Voted		420					Voucher	18,41,073	13,423	1,39,840	9,900	0	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	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	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	0	16,088	16,088			
			General-Voted		1498	Voucher	12,307	0	0	0	0	12,307	12,307						
			General-Voted		1655	Voucher	29,505	0	0	0	0	29,505	29,505						
			General-Voted		2281	Voucher	17,760	0	0	0	0	17,760	17,760						

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

Page No. 666
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				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	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				

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

Page No. 667
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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		

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

Page No. 668
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	2069	Voucher	1,43,800	0	40,000	0	1,03,800	1,43,800		
						General-Voted	2334	Voucher	22,350	0	0	0	22,350	22,350		
						General-Voted	255	Voucher	4,04,435	0	10,000	0	3,94,435	4,04,435		
						General-Voted	302	Voucher	4,58,680	0	85,000	0	3,73,680	4,58,680		
						General-Voted	486	Voucher	6,50,914	0	1,08,500	0	5,42,414	6,50,914		
						General-Voted	487	Voucher	3,04,838	0	28,000	0	2,76,838	3,04,838		
						General-Voted	860	Voucher	83,41,501	15,730	5,48,520	74,800	77,02,451	83,25,771		

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

Page No. 669
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	Total Object Head-- 1 :				1,03,26,518	15,730	8,20,020	74,800	94,15,968	1,03,10,788	
					06.Medical Treatment	General-Voted	1947	Voucher	1,40,863	0	0	0	1,40,863	1,40,863		
					Total Object Head-- 6 :				1,40,863	0	0	0	1,40,863	1,40,863		
					11. Travel Expenses	General-Voted	2854	Voucher	72,000	0	0	0	72,000	72,000		
					Total Object Head-- 11 :				72,000	0	0	0	72,000	72,000		
					13. Office Expenses	General-Voted	1486	Voucher	3,540	0	0	0	3,540	3,540		
					Total Object Head-- 13 :				3,540	0	0	0	3,540	3,540		
					Total Sub Head :				1,05,42,921	15,730	8,20,020	74,800	96,32,371	1,05,27,191		
					Total Minor Head 1 :				1,05,42,921	15,730	8,20,020	74,800	96,32,371	1,05,27,191		
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	418	Voucher	5,09,837	0	1,28,670	4,400	3,76,767	5,09,837		
						General-Voted	48	Voucher	19,244	0	0	0	19,244	19,244		
						General-Voted	639	Voucher	37,919	0	0	0	37,919	37,919		
						General-Voted	641	Voucher	18,43,458	13,423	1,41,840	12,100	16,76,095	18,30,035		
						General-Voted	644	Voucher	46,186	0	0	0	46,186	46,186		
						General-Voted	645	Voucher	68,254	0	0	0	68,254	68,254		
						General-Voted	943	Voucher	1,43,995	0	40,000	0	1,03,995	1,43,995		
					Total Object Head-- 1 :				26,68,893	13,423	3,10,510	16,500	23,28,460	26,55,470		
					02. Wages	General-Voted	1499	Voucher	44,100	0	0	0	44,100	44,100		
						Total Object Head-- 2 :				44,100	0	0	0	44,100	44,100	
					Total Sub Head :				27,12,993	13,423	3,10,510	16,500	23,72,560	26,99,570		
			(15) Expenditure On	0	(01) Salaries	General-Voted	417									

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

Page No. 670
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	417	Voucher	60,461	0	10,000	2,200	48,261	60,461		
						General-Voted	643	Voucher	11,39,501	0	1,10,300	8,800	10,20,401	11,39,501		
					Total Object Head-- 1 :				11,99,962	0	1,20,300	11,000	10,68,662	11,99,962		
					Total Sub Head :				11,99,962	0	1,20,300	11,000	10,68,662	11,99,962		
					(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	2423	Voucher	35,350	0	0	0	35,350	35,350
								General-Voted	49	Voucher	1,54,447	0	25,000	0	1,29,447	1,54,447
			General-Voted	640				Voucher	16,46,081	2,000	1,00,000	15,400	15,28,681	16,44,081		
			General-Voted	642				Voucher	6,45,997	0	1,34,000	0	5,11,997	6,45,997		
			Total Object Head-- 1 :				24,81,875	2,000	2,59,000	15,400	22,05,475	24,79,875				
			06. Medical Treatment		General-Voted	3524	Voucher	0	0	0	0	0	0			
								Total Object Head-- 6 :				0	0	0	0	0
			Total Sub Head :				24,81,875	2,000	2,59,000	15,400	22,05,475	24,79,875				
			Total Minor Head 109 :				63,94,830	15,423	6,89,810	42,900	56,46,697	63,79,407				
			Total Sub Major Head 0 :				1,69,37,751	31,153	15,09,830	1,17,700	1,52,79,068	1,69,06,598				
			Total Major Head 2055 :				1,69,37,751	31,153	15,09,830	1,17,700	1,52,79,068	1,69,06,598				
Total of Month :				1,69,37,751	31,153	15,09,830	1,17,700	1,52,79,068	1,69,06,598							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

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

Page No. 671
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	3122	Voucher	528	0	0	0	528	528		
						Total Object Head-- 14 :				528	0	0	0	528	528	
						Total Sub Head :				528	0	0	0	528	528	
			(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted	259	Voucher	6,68,794	0	1,08,500	0	5,60,294	6,68,794		
						General-Voted	260	Voucher	2,30,727	0	8,000	0	2,22,727	2,30,727		
						General-Voted	263	Voucher	48,838	0	0	0	48,838	48,838		
						General-Voted	296	Voucher	84,40,157	15,730	5,43,720	74,800	78,05,907	84,24,427		
						General-Voted	297	Voucher	16,987	0	15,000	0	1,987	16,987		
						General-Voted	298	Voucher	46,066	0	0	0	46,066	46,066		
						General-Voted	657	Voucher	4,65,340	0	85,000	0	3,80,340	4,65,340		
						General-Voted	658	Voucher	5,64,029	0	50,000	0	5,14,029	5,64,029		
					Total Object Head-- 1 :				1,04,80,938	15,730	8,10,220	74,800	95,80,188	1,04,65,208		
					02. Wages	General-Voted	1279	Voucher	44,100	0	0	0	44,100	44,100		
						Total Object Head-- 2 :				44,100	0	0	0	44,100	44,100	
					05. Rewards	General-Voted	2534	Voucher	23,000	0	0	0	23,000	23,000		
						Total Object Head-- 5 :				23,000	0	0	0	23,000	23,000	
					11. Travel Expenses	General-Voted	1943	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	2540	Voucher	1,080	0	0	0	1,080	1,080		
						General-Voted	2923	Voucher	88,387	0	0	0	88,387	88,387		
						General-Voted	2927	Voucher	3,994	0	0	0	3,994	3,994		
					Total Object Head-- 11 :				1,13,461	0	0	0	1,13,461	1,13,461		

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

Page No. 672
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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		3089	Voucher	1,84,695	0	0		0	1,84,695	1,84,695					
Total Object Head-- 24 :										1,84,695	0	0		0	1,84,695	1,84,695					
Total Sub Head :										1,08,46,194	15,730	8,10,220	74,800	99,45,444	1,08,30,464						
Total Minor Head 1 :										1,08,46,722	15,730	8,10,220	74,800	99,45,972	1,08,30,992						
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		289	Voucher	15,302	0	0		0	15,302	15,302					
						General-Voted		290	Voucher	32,134	0	0		0	32,134	32,134					
						General-Voted		293	Voucher	4,62,337	0	1,07,000	4,400	3,50,937	4,62,337						
						General-Voted		294	Voucher	19,96,938	13,423	1,26,840	12,100	18,44,575	19,83,515						
						General-Voted		659	Voucher	1,43,995	0	40,000	0	1,03,995	1,43,995						
						Total Object Head-- 1 :				26,50,706	13,423	2,73,840	16,500	23,46,943	26,37,283						
						06. Medical Treatment	General-Voted		3222	Voucher	55,791	0	0		0	55,791	55,791				
							Total Object Head-- 6 :				55,791	0	0		0	55,791	55,791				
						(11) Travel Expenses	General-Voted		2553	Voucher	40,072	0	0		0	40,072	40,072				
							General-Voted		2926	Voucher	6,570	0	0		0	6,570	6,570				
							Total Object Head-- 11 :				46,642	0	0		0	46,642	46,642				
						14. Rent, Rates And Taxes	General-Voted		2530	Voucher	1,77,984	0	0		0	1,77,984	1,77,984				
							General-Voted		2532	Voucher	1,66,332	0	0		0	1,66,332	1,66,332				
							Total Object Head-- 14 :				3,44,316	0	0		0	3,44,316	3,44,316				
						Total Sub Head :										30,97,455	13,423	2,73,840	16,500	27,93,692	30,84,032
									(15) Expenditure On Police Check Post On	0	(01) Salaries	General-Voted		292	Voucher	60,461	0	10,000	2,200	48,261	60,461

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

Page No. 673
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	(01) Salaries	General-Voted		295	Voucher	11,72,351	0	1,10,300	8,800		10,53,251	11,72,351
					Total Object Head-- 1 :					12,32,812	0	1,20,300	11,000		11,01,512	12,32,812
					24.P.O.L.	General-Voted		3070	Voucher	99,844	0	0	0		99,844	99,844
					Total Object Head-- 24 :					99,844	0	0	0		99,844	99,844
			Total Sub Head :					13,32,656	0	1,20,300	11,000		12,01,356	13,32,656		
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		261	Voucher	16,89,751	2,000	1,00,000	15,400		15,72,351	16,87,751
						General-Voted		262	Voucher	5,56,378	0	1,24,000	0		4,32,378	5,56,378
						General-Voted		291	Voucher	1,58,917	0	25,000	0		1,33,917	1,58,917
					Total Object Head-- 1 :					24,05,046	2,000	2,49,000	15,400		21,38,646	24,03,046
					06. Medical Treatment	General-Voted		3313	Voucher	0	0	0	0		0	0
					Total Object Head-- 6 :					0	0	0	0		0	0
					(11) Travel Expenses	General-Voted		2568	Voucher	3,600	0	0	0		3,600	3,600
					Total Object Head-- 11 :					3,600	0	0	0		3,600	3,600
			Total Sub Head :					24,08,646	2,000	2,49,000	15,400		21,42,246	24,06,646		
		Total Minor Head 109 :					68,38,757	15,423	6,43,140	42,900		61,37,294	68,23,334			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted		11070	Challan	-63,757	0	0	0		-63,757	-63,757
						Total Object Head-- 70 :					-63,757	0	0	0		-63,757
					Total Sub Head :					-63,757	0	0	0		-63,757	-63,757
					Total Minor Head 911 :					-63,757	0	0	0		-63,757	-63,757

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

Page No. 674
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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 :								1,76,21,722	31,153	14,53,360	1,17,700	1,60,19,509	1,75,90,569		
		Total Major Head 2055 :								1,76,21,722	31,153	14,53,360	1,17,700	1,60,19,509	1,75,90,569		
		Total of Month :								1,76,21,722	31,153	14,53,360	1,17,700	1,60,19,509	1,75,90,569		
Month of Account:		SEP/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		2730	Voucher	234	0	0	0	234	234		
						Total Object Head-- 14 :				234	0	0	0	234	234		
						Total Sub Head :				234	0	0	0	234	234		
		(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		1487	Voucher	7,989	0	0	0	7,989	7,989			
					General-Voted		2217	Voucher	5,50,000	0	0	0	5,50,000	5,50,000			
					General-Voted		2674	Voucher	1,77,192	0	0	0	1,77,192	1,77,192			
					General-Voted		3555	Voucher	4,65,340	0	85,000	0	3,80,340	4,65,340			
					General-Voted		3556	Voucher	5,64,029	0	50,000	0	5,14,029	5,64,029			
					General-Voted		4016	Voucher	86,44,352	7,730	5,70,720	74,800	79,91,102	86,36,622			
					General-Voted		4134	Voucher	6,60,794	0	97,250	0	5,63,544	6,60,794			
					General-Voted		4135	Voucher	2,96,552	0	23,000	0	2,73,552	2,96,552			
					General-Voted		559	Voucher	6,68,794	0	1,08,500	0	5,60,294	6,68,794			
					General-Voted		760	Voucher	84,89,133	7,730	5,43,720	74,800	78,62,883	84,81,403			
					General-Voted		773	Voucher	2,96,552	0	23,000	0	2,73,552	2,96,552			

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

Page No. 675
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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		779	Voucher	21,290	0	9,750	0		11,540	21,290	
						General-Voted		808	Voucher	4,65,340	0	85,000	0		3,80,340	4,65,340	
						General-Voted		809	Voucher	5,64,029	0	50,000	0		5,14,029	5,64,029	
						General-Voted		810	Voucher	1,62,315	0	13,000	0		1,49,315	1,62,315	
				Total Object Head-- 1 :								2,20,33,701	15,460	16,58,940	1,49,600	2,02,09,701	2,20,18,241
				02. Wages	General-Voted		1446	Voucher	43,050	0	0	0		43,050	43,050		
					Total Object Head-- 2 :								43,050	0	0	0	43,050
				06.Medical Treatment	General-Voted		2658	Voucher	2,90,013	0	0	0		2,90,013	2,90,013		
					General-Voted		3031	Voucher	75,000	0	0	0		75,000	75,000		
				Total Object Head-- 6 :								3,65,013	0	0	0	3,65,013	3,65,013
				11. Travel Expenses	General-Voted		2738	Voucher	8,597	0	0	0		8,597	8,597		
					General-Voted		2739	Voucher	22,985	0	0	0		22,985	22,985		
					General-Voted		4404	Voucher	7,336	0	0	0		7,336	7,336		
					General-Voted		4489	Voucher	4,070	0	0	0		4,070	4,070		
				Total Object Head-- 11 :								42,988	0	0	0	42,988	42,988
				13. Office Expenses	General-Voted		1413	Voucher	7,080	0	0	0		7,080	7,080		
					General-Voted		1436	Voucher	2,00,473	0	0	0		2,00,473	2,00,473		
					General-Voted		3126	Voucher	1,99,510	0	0	0		1,99,510	1,99,510		
				Total Object Head-- 13 :								4,07,063	0	0	0	4,07,063	4,07,063
				24. P.O.L	General-Voted		4488	Voucher	14,939	0	0	0		14,939	14,939		
					Total Object Head-- 24 :								14,939	0	0	0	14,939

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

Page No. 676
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	51.Motor Vehicles	General-Voted		1412	Voucher	29,31,437	0	0	0	0	29,31,437	29,31,437
					Total Object Head-- 51 :				29,31,437	0	0	0	29,31,437	29,31,437		
					Total Sub Head :				2,58,38,191	15,460	16,58,940	1,49,600	2,40,14,191	2,58,22,731		
		Total Minor Head 1 :				2,58,38,425	15,460	16,58,940	1,49,600	2,40,14,425	2,58,22,965					
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		2218	Voucher	1,50,000	0	0	0	1,50,000	1,50,000	
						General-Voted		3598	Voucher	1,43,995	0	40,000	0	1,03,995	1,43,995	
						General-Voted		4151	Voucher	4,62,337	0	92,000	4,400	3,65,937	4,62,337	
						General-Voted		4153	Voucher	19,36,085	11,423	1,09,340	12,100	18,03,222	19,24,662	
						General-Voted		556	Voucher	19,33,895	11,423	1,04,340	12,100	18,06,032	19,22,472	
						General-Voted		776	Voucher	1,43,995	0	40,000	0	1,03,995	1,43,995	
						General-Voted		777	Voucher	4,62,337	0	97,000	4,400	3,60,937	4,62,337	
					Total Object Head-- 1 :				52,32,644	22,846	4,82,680	33,000	46,94,118	52,09,798		
					(11) Travel Expenses	General-Voted		2917	Voucher	6,367	0	0	0	6,367	6,367	
						Total Object Head-- 11 :				6,367	0	0	0	6,367	6,367	
					(13) Office Expenses	General-Voted		1796	Voucher	1,10,099	0	0	0	1,10,099	1,10,099	
						Total Object Head-- 13 :				1,10,099	0	0	0	1,10,099	1,10,099	
					14. Rent, Rates And Taxes	General-Voted		2731	Voucher	1,77,984	0	0	0	1,77,984	1,77,984	
						Total Object Head-- 14 :				1,77,984	0	0	0	1,77,984	1,77,984	
					24.P.O.L	General-Voted		2886	Voucher	1,49,952	0	0	0	1,49,952	1,49,952	
						Total Object Head-- 24 :				1,49,952	0	0	0	1,49,952	1,49,952	

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

Page No. 677
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				SEP/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :					56,77,046	22,846	4,82,680			33,000	51,38,520	56,54,200
						(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	2219	Voucher	70,000	0	0	0	70,000	70,000			
									General-Voted	38	Voucher	60,461	0	10,000	2,200	48,261	60,461			
									General-Voted	4137	Voucher	11,72,351	0	1,10,300	8,800	10,53,251	11,72,351			
									General-Voted	4150	Voucher	60,461	0	10,000	2,200	48,261	60,461			
									General-Voted	778	Voucher	11,72,351	0	1,10,300	8,800	10,53,251	11,72,351			
								Total Object Head-- 1 :				25,35,624	0	2,40,600	22,000	22,73,024	25,35,624			
						(11) Travel Expenses		General-Voted	4344	Voucher	23,983	0	0	0	23,983	23,983				
								General-Voted	4382	Voucher	2,134	0	0	0	2,134	2,134				
								Total Object Head-- 11 :				26,117	0	0	0	26,117	26,117			
						(13) Office Expenses		General-Voted	1804	Voucher	3,273	0	0	0	3,273	3,273				
								General-Voted	2572	Voucher	4,132	0	0	0	4,132	4,132				
								General-Voted	3117	Voucher	1,43,627	0	0	0	1,43,627	1,43,627				
								Total Object Head-- 13 :				1,51,032	0	0	0	1,51,032	1,51,032			
								Total Sub Head :				27,12,773	0	2,40,600	22,000	24,50,173	27,12,773			
						(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	2220	Voucher	30,000	0	0	0	30,000	30,000			
								General-Voted	4136	Voucher	5,55,335	0	1,06,500	0	4,48,835	5,55,335				
								General-Voted	4149	Voucher	1,58,917	0	25,000	0	1,33,917	1,58,917				
								General-Voted	4152	Voucher	15,90,447	0	1,05,000	15,400	14,70,047	15,90,447				
								General-Voted	4352	Voucher	28,000	0	0	0	28,000	28,000				
								General-Voted	774	Voucher	5,55,335	0	1,06,500	0	4,48,835	5,55,335				

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

Page No. 678
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted		775	Voucher	1,58,917	0	25,000	0	1,33,917	1,58,917	
						General-Voted		882	Voucher	15,90,447	0	1,00,000	15,400	14,75,047	15,90,447	
						Total Object Head-- 1 :				46,67,398	0	4,68,000	30,800	41,68,598	46,67,398	
					(11) Travel Expenses	General-Voted		2919	Voucher	7,952	0	0	0	7,952	7,952	
						Total Object Head-- 11 :				7,952	0	0	0	7,952	7,952	
					(13) Office Expenses	General-Voted		1813	Voucher	1,49,998	0	0	0	1,49,998	1,49,998	
						Total Object Head-- 13 :				1,49,998	0	0	0	1,49,998	1,49,998	
					24. P.O.L.	General-Voted		2625	Voucher	1,58,403	0	0	0	1,58,403	1,58,403	
						Total Object Head-- 24 :				1,58,403	0	0	0	1,58,403	1,58,403	
					51.Motor Vehicles	General-Voted		2652	Voucher	10,25,204	0	0	0	10,25,204	10,25,204	
						Total Object Head-- 51 :				10,25,204	0	0	0	10,25,204	10,25,204	
					Total Sub Head :				60,08,955	0	4,68,000	30,800	55,10,155	60,08,955		
					Total Minor Head 109 :				1,43,98,774	22,846	11,91,280	85,800	1,30,98,848	1,43,75,928		
					Total Sub Major Head 0 :				4,02,37,199	38,306	28,50,220	2,35,400	3,71,13,273	4,01,98,893		
Total Major Head 2055 :				4,02,37,199	38,306	28,50,220	2,35,400	3,71,13,273	4,01,98,893							
Total of Month :				4,02,37,199	38,306	28,50,220	2,35,400	3,71,13,273	4,01,98,893							
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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

Page No. 679
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/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		1004	Voucher	60,000	0	0	0	0	60,000	60,000
						General-Voted		16933	Challan	-57,332	0	0	0	0	-57,332	-57,332
					Total Object Head-- 1 :					2,668	0	0	0	2,668	2,668	
					02. Wages	General-Voted		135	Voucher	42,525	0	0	0	0	42,525	42,525
						Total Object Head-- 2 :					42,525	0	0	0	42,525	42,525
					05. Rewards	General-Voted		592	Voucher	2,400	0	0	0	0	2,400	2,400
						Total Object Head-- 5 :					2,400	0	0	0	2,400	2,400
					06.Medical Treatment	General-Voted		1457	Voucher	4,140	0	0	0	0	4,140	4,140
						General-Voted		568	Voucher	82,432	0	0	0	0	82,432	82,432
						Total Object Head-- 6 :					86,572	0	0	0	86,572	86,572
					51.Motor Vehicles	General-Voted		545	Voucher	20,570	0	0	0	0	20,570	20,570
						General-Voted		63	Voucher	1,79,430	0	0	0	0	1,79,430	1,79,430
					Total Object Head-- 51 :					2,00,000	0	0	0	2,00,000	2,00,000	
					Total Sub Head :					3,34,165	0	0	0	3,34,165	3,34,165	
					Total Minor Head 1 :					3,34,165	0	0	0	3,34,165	3,34,165	
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		1129	Voucher	11,708	0	0	0	0	11,708	11,708
						Total Object Head-- 1 :					11,708	0	0	0	11,708	11,708
					02. Wages	General-Voted		136	Voucher	1,575	0	0	0	0	1,575	1,575
						Total Object Head-- 2 :					1,575	0	0	0	1,575	1,575
					(13) Office Expenses	General-Voted		59	Voucher	89,867	0	0	0	0	89,867	89,867

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

Page No. 680
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:			OCT/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	(13) Office Expenses	Total Object Head-- 13 :				89,867	0	0	0	0	89,867	89,867	
					51.Motor Vehicles	General-Voted	544	Voucher	16,827	0	0	0	16,827	16,827			
						General-Voted	64	Voucher	1,83,173	0	0	0	1,83,173	1,83,173			
					Total Object Head-- 51 :				2,00,000	0	0	0	0	2,00,000	2,00,000		
			Total Sub Head :				3,03,150	0	0	0	0	3,03,150	3,03,150				
			(15) Expenditure On Police Check Post On Highways	0	(13) Office Expenses	General-Voted	2	Voucher	28,878	0	0	0	28,878	28,878			
						Total Object Head-- 13 :				28,878	0	0	0	28,878	28,878		
					51.Motor Vehicles	General-Voted	60	Voucher	99,839	0	0	0	99,839	99,839			
						Total Object Head-- 51 :				99,839	0	0	0	99,839	99,839		
			Total Sub Head :				1,28,717	0	0	0	1,28,717	1,28,717					
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(11) Travel Expenses	General-Voted	1480	Voucher	15,200	0	0	0	15,200	15,200			
						Total Object Head-- 11 :				15,200	0	0	0	15,200	15,200		
					24. P.O.L.	General-Voted	62	Voucher	38,868	0	0	0	38,868	38,868			
						Total Object Head-- 24 :				38,868	0	0	0	38,868	38,868		
					51.Motor Vehicles	General-Voted	546	Voucher	18,830	0	0	0	18,830	18,830			
						General-Voted	61	Voucher	56,617	0	0	0	56,617	56,617			
			Total Object Head-- 51 :				75,447	0	0	0	75,447	75,447					
			Total Sub Head :				1,29,515	0	0	0	1,29,515	1,29,515					
			Total Minor Head 109 :				5,61,382	0	0	0	5,61,382	5,61,382					

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

Page No. 681
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/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 :								8,95,547	0	0	0	0	8,95,547	8,95,547	
Total Major Head 2055 :									8,95,547	0	0	0	0	8,95,547	8,95,547		
Total of Month :									8,95,547	0	0	0	0	8,95,547	8,95,547		
Month of Account:		NOV/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		3430	Voucher	293	0	0	0	0	293	293	
Total Object Head-- 14 :										293	0	0	0	0	293	293	
Total Sub Head :										293	0	0	0	0	293	293	
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		1064	Voucher	21,456	0	0	0	0	21,456	21,456	
						General-Voted		274	Voucher	5,64,029	0	50,000	0	0	5,14,029	5,64,029	
						General-Voted		2804	Voucher	4,12,096	0	0	0	0	4,12,096	4,12,096	
						General-Voted		2837	Voucher	28,968	0	0	0	0	28,968	28,968	
						General-Voted		2892	Voucher	32,848	0	0	0	0	32,848	32,848	
						General-Voted		2897	Voucher	14,304	0	0	0	0	14,304	14,304	
						General-Voted		2901	Voucher	2,712	0	0	0	0	2,712	2,712	
						General-Voted		663	Voucher	6,60,794	0	97,250	0	0	5,63,544	6,60,794	
						General-Voted		665	Voucher	2,96,552	1,000	23,000	0	0	2,72,552	2,95,552	
						General-Voted		670	Voucher	85,70,020	9,730	5,53,720	74,800	0	79,31,770	85,60,290	
						General-Voted		810	Voucher	4,72,492	0	85,000	0	0	3,87,492	4,72,492	

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

Page No. 682
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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	Total Object Head-- 1 :				1,10,76,271	10,730	8,08,970	74,800	1,01,81,771	1,10,65,541	
					02. Wages	General-Voted	1578	Voucher	43,280	0	0	0	43,280	43,280		
					Total Object Head-- 2 :				43,280	0	0	0	43,280	43,280		
					06.Medical Treatment	General-Voted	1978	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 6 :				1,50,000	0	0	0	1,50,000	1,50,000		
					11. Travel Expenses	General-Voted	2659	Voucher	7,560	0	0	0	7,560	7,560		
						General-Voted	3493	Voucher	9,653	0	0	0	9,653	9,653		
						General-Voted	3557	Voucher	10,855	0	0	0	10,855	10,855		
					Total Object Head-- 11 :				28,068	0	0	0	28,068	28,068		
					13. Office Expenses	General-Voted	3535	Voucher	7,080	0	0	0	7,080	7,080		
						Total Object Head-- 13 :				7,080	0	0	0	7,080	7,080	
					Total Sub Head :				1,13,04,699	10,730	8,08,970	74,800	1,04,10,199	1,12,93,969		
					Total Minor Head 1 :				1,13,04,992	10,730	8,08,970	74,800	1,04,10,492	1,12,94,262		
							109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	2784	Voucher	94,544	0	0
General-Voted	2838	Voucher	7,855	0							0	0	7,855	7,855		
General-Voted	2896	Voucher	18,944	0							0	0	18,944	18,944		
General-Voted	2900	Voucher	4,240	0							0	0	4,240	4,240		
General-Voted	384	Voucher	19,36,085	12,423							1,09,340	12,100	18,02,222	19,23,662		
General-Voted	669	Voucher	4,62,337	0							92,000	4,400	3,65,937	4,62,337		
General-Voted	811	Voucher	1,48,316	0							40,000	0	1,08,316	1,48,316		
Total Object Head-- 1 :				26,72,321							12,423	2,41,340	16,500	24,02,058	26,59,898	

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

Page No. 683
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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 Sub Head :							26,72,321	12,423	2,41,340	16,500	24,02,058	26,59,898	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.													
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	2857	Voucher	58,008	0	0	0	58,008	58,008		
						General-Voted	2899	Voucher	3,112	0	0	0	3,112	3,112		
						General-Voted	668	Voucher	60,461	0	10,000	2,200	48,261	60,461		
						General-Voted	671	Voucher	11,72,351	0	1,13,300	8,800	10,50,251	11,72,351		
			Total Object Head-- 1 :							12,93,932	0	1,23,300	11,000	11,59,632	12,93,932	
			Total Sub Head :							12,93,932	0	1,23,300	11,000	11,59,632	12,93,932	
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	2785	Voucher	81,082	0	0	0	81,082	81,082		
						General-Voted	2894	Voucher	27,320	0	0	0	27,320	27,320		
						General-Voted	2898	Voucher	8,264	0	0	0	8,264	8,264		
						General-Voted	2902	Voucher	1,356	0	0	0	1,356	1,356		
						General-Voted	664	Voucher	15,90,447	0	1,05,000	15,400	14,70,047	15,90,447		
						General-Voted	666	Voucher	5,55,335	0	1,06,500	0	4,48,835	5,55,335		
						General-Voted	667	Voucher	1,58,917	0	25,000	0	1,33,917	1,58,917		
						General-Voted	672	Voucher	51,254	0	0	0	51,254	51,254		
						General-Voted	673	Voucher	48,050	0	0	0	48,050	48,050		
						Total Object Head-- 1 :							25,22,025	0	2,36,500	15,400
			(11) Travel Expenses			General-Voted	1643	Voucher	10,505	0	0	0	10,505	10,505		
						General-Voted	3494	Voucher	13,258	0	0	0	13,258	13,258		
						General-Voted	3588	Voucher	9,615	0	0	0	9,615	9,615		
			Total Object Head-- 11 :							33,378	0	0	0	33,378	33,378	

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

Page No. 684
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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			Total Sub Head :				25,55,403	0	2,36,500		15,400	23,03,503	25,55,403
						Total Minor Head	109 :			65,21,656	12,423	6,01,140		42,900	58,65,193	65,09,233
						Total Sub Major Head	0 :			1,78,26,648	23,153	14,10,110		1,17,700	1,62,75,685	1,78,03,495
						Total Major Head	2055 :			1,78,26,648	23,153	14,10,110		1,17,700	1,62,75,685	1,78,03,495
						Total of Month :				1,78,26,648	23,153	14,10,110		1,17,700	1,62,75,685	1,78,03,495
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration		01. Salaries		General-Voted	1661	Voucher	8,75,981	0	0		0	8,75,981	8,75,981
							General-Voted	3706	Voucher	6,71,406	0	97,250		0	5,74,156	6,71,406
							General-Voted	3707	Voucher	3,02,528	1,000	23,000		0	2,78,528	3,01,528
							General-Voted	374	Voucher	4,72,492	0	85,000		0	3,87,492	4,72,492
							General-Voted	375	Voucher	5,74,271	0	50,000		0	5,24,271	5,74,271
							General-Voted	3874	Voucher	4,72,492	0	85,000		0	3,87,492	4,72,492
							General-Voted	3875	Voucher	5,74,271	0	50,000		0	5,24,271	5,74,271
							General-Voted	3898	Voucher	87,88,447	9,730	5,76,720		74,800	81,27,197	87,78,717
							General-Voted	433	Voucher	87,88,447	9,730	5,62,970		74,800	81,40,947	87,78,717

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

Page No. 685
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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	436	Voucher	6,71,406	0	97,250	0	5,74,156	6,71,406				
						General-Voted	437	Voucher	3,02,528	1,000	23,000	0	2,78,528	3,01,528				
					Total Object Head-- 1 :						2,24,94,269	21,460	16,50,190	1,49,600	2,06,73,019	2,24,72,809		
					02. Wages	General-Voted	1350	Voucher	30,837	0	0	0	30,837	30,837				
						Total Object Head-- 2 :						30,837	0	0	0	30,837	30,837	
					05. Rewards	General-Voted	2454	Voucher	3,100	0	0	0	3,100	3,100				
						Total Object Head-- 5 :						3,100	0	0	0	3,100	3,100	
					11. Travel Expenses	General-Voted	2138	Voucher	10,269	0	0	0	10,269	10,269				
						General-Voted	2314	Voucher	3,840	0	0	0	3,840	3,840				
						General-Voted	2332	Voucher	20,000	0	0	0	20,000	20,000				
						General-Voted	2567	Voucher	13,260	0	0	0	13,260	13,260				
						General-Voted	2811	Voucher	8,010	0	0	0	8,010	8,010				
						Total Object Head-- 11 :						55,379	0	0	0	55,379	55,379	
					13. Office Expenses	General-Voted	2538	Voucher	33,637	0	0	0	33,637	33,637				
						General-Voted	4324	Voucher	3,540	0	0	0	3,540	3,540				
						Total Object Head-- 13 :						37,177	0	0	0	37,177	37,177	
					24. P.O.L	General-Voted	1398	Voucher	2,85,150	0	0	0	2,85,150	2,85,150				
						General-Voted	2655	Voucher	14,445	0	0	0	14,445	14,445				
						Total Object Head-- 24 :						2,99,595	0	0	0	2,99,595	2,99,595	
					51.Motor Vehicles	General-Voted	4142	Voucher	1,99,931	0	0	0	1,99,931	1,99,931				
						Total Object Head-- 51 :						1,99,931	0	0	0	1,99,931	1,99,931	

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

Page No. 686
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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				Total Sub Head :								2,31,20,288		21,460		16,50,190			1,49,600		2,12,99,038		2,30,98,828	
										Total Minor Head 1 :								2,31,20,288		21,460		16,50,190			1,49,600		2,12,99,038		2,30,98,828	
				109		(06) Expenditure On Police Check Post In Indo-Bangladesh Border.		0		(01) Salaries		General-Voted		1660		Voucher		3,19,396		0		0			0		3,19,396		3,19,396	
												General-Voted		376		Voucher		1,50,884		0		40,000			0		1,10,884		1,50,884	
												General-Voted		3894		Voucher		1,50,884		0		40,000			0		1,10,884		1,50,884	
												General-Voted		3895		Voucher		3,87,403		0		72,000			4,400		3,11,003		3,87,403	
												General-Voted		3897		Voucher		19,89,851		12,423		1,10,340			12,100		18,54,988		19,77,428	
												General-Voted		425		Voucher		3,87,403		0		72,000			4,400		3,11,003		3,87,403	
												General-Voted		435		Voucher		19,89,851		12,423		1,10,340			12,100		18,54,988		19,77,428	
										Total Object Head-- 1 :								53,75,672		24,846		4,44,680			33,000		48,73,146		53,50,826	
										02. Wages		General-Voted		1351		Voucher		10,279		0		0			0		10,279		10,279	
												General-Voted		4477		Voucher		30,296		0		0			0		30,296		30,296	
										Total Object Head-- 2 :								40,575		0		0			0		40,575		40,575	
										(13) Office Expenses		General-Voted		2208		Voucher		1,650		0		0			0		1,650		1,650	
												General-Voted		2213		Voucher		1,10,551		0		0			0		1,10,551		1,10,551	
												General-Voted		2293		Voucher		70,328		0		0			0		70,328		70,328	
												General-Voted		2956		Voucher		1,17,156		0		0			0		1,17,156		1,17,156	
										Total Object Head-- 13 :								2,99,685		0		0			0		2,99,685		2,99,685	
										24.P.O.L		General-Voted		2394		Voucher		1,33,504		0		0			0		1,33,504		1,33,504	
												General-Voted		2648		Voucher		21,420		0		0			0		21,420		21,420	
												General-Voted		2750		Voucher		22,667		0		0			0		22,667		22,667	

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

Page No. 687
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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.	0	24.P.O.L	Total Object Head-- 24 :				1,77,591	0	0	0	1,77,591	1,77,591						
					51.Motor Vehicles	General-Voted	2839	Voucher	73,803	0	0	0	73,803	73,803							
						General-Voted	4107	Voucher	6,189	0	0	0	6,189	6,189							
						Total Object Head-- 51 :				79,992	0	0	0	79,992	79,992						
					Total Sub Head :				59,73,515	24,846	4,44,680	33,000	54,70,989	59,48,669							
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	1663	Voucher	2,84,592	0	0	0	2,84,592	2,84,592							
						General-Voted	3893	Voucher	61,839	0	10,000	2,200	49,639	61,839							
						General-Voted	3896	Voucher	12,09,601	0	1,13,300	8,800	10,87,501	12,09,601							
						General-Voted	424	Voucher	61,839	0	10,000	2,200	49,639	61,839							
						General-Voted	426	Voucher	12,09,601	0	1,13,300	8,800	10,87,501	12,09,601							
					Total Object Head-- 1 :				28,27,472	0	2,46,600	22,000	25,58,872	28,27,472							
					(11) Travel Expenses	General-Voted	2810	Voucher	3,310	0	0	0	3,310	3,310							
						Total Object Head-- 11 :				3,310	0	0	0	3,310	3,310						
					(13) Office Expenses	General-Voted	2229	Voucher	1,69,999	0	0	0	1,69,999	1,69,999							
						Total Object Head-- 13 :				1,69,999	0	0	0	1,69,999	1,69,999						
					24.P.O.L.	General-Voted	2214	Voucher	1,14,926	0	0	0	1,14,926	1,14,926							
						General-Voted	2809	Voucher	84,248	0	0	0	84,248	84,248							
						Total Object Head-- 24 :				1,99,174	0	0	0	1,99,174	1,99,174						
					51.Motor Vehicles	General-Voted	2458	Voucher	94,877	0	0	0	94,877	94,877							
						General-Voted	4108	Voucher	5,100	0	0	0	5,100	5,100							
						Total Object Head-- 51 :				99,977	0	0	0	99,977	99,977						

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

Page No. 688
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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	(15) Expenditure On Police Check Post On Highways	Total Sub Head :										32,99,932	0	2,46,600	22,000	30,31,332	32,99,932	
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	1662	Voucher	34,866	0	0	0	34,866	34,866						
						General-Voted	2252	Voucher	1,40,000	0	0	0	1,40,000	1,40,000						
						General-Voted	3708	Voucher	5,64,565	0	1,06,500	0	4,58,065	5,64,565						
						General-Voted	3709	Voucher	17,23,223	0	1,05,000	15,400	16,02,823	17,23,223						
						General-Voted	3892	Voucher	1,61,583	0	25,000	0	1,36,583	1,61,583						
						General-Voted	423	Voucher	1,61,583	0	25,000	0	1,36,583	1,61,583						
						General-Voted	434	Voucher	17,23,223	0	1,05,000	15,400	16,02,823	17,23,223						
						General-Voted	438	Voucher	5,64,565	0	1,06,500	0	4,58,065	5,64,565						
						Total Object Head-- 1 :			50,73,608	0	4,73,000	30,800	45,69,808	50,73,608						
					(11) Travel Expenses	General-Voted	1709	Voucher	13,185	0	0	0	13,185	13,185						
						General-Voted	2331	Voucher	9,855	0	0	0	9,855	9,855						
						Total Object Head-- 11 :			23,040	0	0	0	23,040	23,040						
					24. P.O.L.	General-Voted	4304	Voucher	1,11,366	0	0	0	1,11,366	1,11,366						
						General-Voted	4331	Voucher	88,489	0	0	0	88,489	88,489						
						Total Object Head-- 24 :			1,99,855	0	0	0	1,99,855	1,99,855						
					51.Motor Vehicles	General-Voted	2838	Voucher	99,994	0	0	0	99,994	99,994						
						Total Object Head-- 51 :			99,994	0	0	0	99,994	99,994						
					Total Sub Head :			53,96,497	0	4,73,000	30,800	48,92,697	53,96,497							
			Total Minor Head			109 :	1,46,69,944	24,846	11,64,280	85,800	1,33,95,018	1,46,45,098								

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

Page No. 689
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00					Total Sub Major Head 0 :				3,77,90,232	46,306	28,14,470	2,35,400		3,46,94,056	3,77,43,926
						Total Major Head 2055 :				3,77,90,232	46,306	28,14,470	2,35,400		3,46,94,056	3,77,43,926
						Total of Month :				3,77,90,232	46,306	28,14,470	2,35,400		3,46,94,056	3,77,43,926
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	06.Medical Treatment		General-Voted	392	Voucher	47,026	0	0		0	47,026	47,026
						Total Object Head-- 6 :				47,026	0	0		0	47,026	47,026
						Total Sub Head :				47,026	0	0		0	47,026	47,026
						Total Minor Head 1 :				47,026	0	0		0	47,026	47,026
						Total Sub Major Head 0 :				47,026	0	0		0	47,026	47,026
						Total Major Head 2055 :				47,026	0	0		0	47,026	47,026
						Total of Month :				47,026	0	0		0	47,026	47,026
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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

Page No. 690
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	General-Voted		1575	Voucher	15,392	0	0	0		15,392	15,392
						General-Voted		341	Voucher	4,72,492	0	85,000	0		3,87,492	4,72,492
						General-Voted		651	Voucher	1,51,416	0	0	0		1,51,416	1,51,416
						General-Voted		657	Voucher	6,71,406	0	94,250	0		5,77,156	6,71,406
						General-Voted		658	Voucher	3,02,528	1,000	23,000	0		2,78,528	3,01,528
						General-Voted		790	Voucher	86,13,076	22,730	5,50,170	0		80,40,176	85,90,346
						General-Voted		841	Voucher	4,43,017	0	50,000	0		3,93,017	4,43,017
					Total Object Head-- 1 :					1,06,69,327	23,730	8,02,420	0		98,43,177	1,06,45,597
					06.Medical Treatment	General-Voted		1653	Voucher	1,53,256	0	0	0		1,53,256	1,53,256
						Total Object Head-- 6 :					1,53,256	0	0	0		1,53,256
					11. Travel Expenses	General-Voted		2527	Voucher	1,800	0	0	0		1,800	1,800
						General-Voted		2528	Voucher	2,520	0	0	0		2,520	2,520
						Total Object Head-- 11 :					4,320	0	0	0		4,320
					13. Office Expenses	General-Voted		2438	Voucher	7,080	0	0	0		7,080	7,080
						Total Object Head-- 13 :					7,080	0	0	0		7,080
					Total Sub Head :					1,08,33,983	23,730	8,02,420	0		1,00,07,833	1,08,10,253
					Total Minor Head 1 :					1,08,33,983	23,730	8,02,420	0		1,00,07,833	1,08,10,253
		109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		1255	Voucher	1,50,884	0	40,000	0		1,10,884	1,50,884
						General-Voted		578	Voucher	3,03,665	0	72,000	0		2,31,665	3,03,665
						General-Voted		652	Voucher	50,472	0	0	0		50,472	50,472
						General-Voted		679	Voucher	19,91,783	16,423	1,10,340	0		18,65,020	19,75,360

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

Page No. 691
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	Total Object Head-- 1 :				24,96,804	16,423	2,22,340	0	22,58,041	24,80,381	
					02. Wages	General-Voted	1353	Voucher	43,280	0	0	0	43,280	43,280		
					Total Object Head-- 2 :				43,280	0	0	0	43,280	43,280		
					Total Sub Head :				25,40,084	16,423	2,22,340	0	23,01,321	25,23,661		
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	579	Voucher	11,33,890	0	1,05,300	0	10,28,590	11,33,890		
						General-Voted	653	Voucher	50,472	0	0	0	50,472	50,472		
						General-Voted	660	Voucher	63,651	0	15,000	0	48,651	63,651		
						Total Object Head-- 1 :				12,48,013	0	1,20,300	0	11,27,713	12,48,013	
			Total Sub Head :				12,48,013	0	1,20,300	0	11,27,713	12,48,013				
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	1681	Voucher	13,420	0	0	0	13,420	13,420		
						General-Voted	645	Voucher	29,214	0	9,500	0	19,714	29,214		
						General-Voted	654	Voucher	1,51,416	0	0	0	1,51,416	1,51,416		
						General-Voted	656	Voucher	39,678	0	15,000	0	24,678	39,678		
						General-Voted	659	Voucher	5,64,565	0	97,500	0	4,67,065	5,64,565		
						General-Voted	677	Voucher	70,853	0	0	0	70,853	70,853		
						General-Voted	678	Voucher	15,81,686	2,000	86,000	0	14,93,686	15,79,686		
						General-Voted	705	Voucher	1,61,583	0	25,000	0	1,36,583	1,61,583		
						General-Voted	857	Voucher	39,869	0	0	0	39,869	39,869		
						Total Object Head-- 1 :				26,52,284	2,000	2,33,000	0	24,17,284	26,50,284	
					(11) Travel Expenses	General-Voted	2785	Voucher	54,164	0	0	0	54,164	54,164		
					Total Object Head-- 11 :				54,164	0	0	0	54,164	54,164		

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

Page No. 692
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		109		(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh				Total Sub Head :								27,06,448		2,000		2,33,000			0		24,71,448		27,04,448	
										Total Minor Head		109 :						64,94,545		18,423		5,75,640			0		59,00,482		64,76,122	
										Total Sub Major Head		0 :						1,73,28,528		42,153		13,78,060			0		1,59,08,315		1,72,86,375	
										Total Major Head		2055 :						1,73,28,528		42,153		13,78,060			0		1,59,08,315		1,72,86,375	
										Total of Month		:						1,73,28,528		42,153		13,78,060			0		1,59,08,315		1,72,86,375	
Month of Account:		MAR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2055		00		001		(13) Directorate Of Anit-Infiltration		0		01. Salaries		General-Voted		121		Voucher		6,71,406		0		94,250			0		5,77,156		6,71,406	
										General-Voted				122		Voucher		3,02,528		1,000		23,000			0		2,78,528		3,01,528	
										General-Voted				5556		Voucher		1,35,000		0		0			0		1,35,000		1,35,000	
										General-Voted				6344		Voucher		5,45,000		0		0			0		5,45,000		5,45,000	
										General-Voted				655		Voucher		4,43,017		0		50,000			0		3,93,017		4,43,017	
										General-Voted				688		Voucher		4,87,884		0		85,000			0		4,02,884		4,87,884	
										General-Voted				7125		Voucher		1,62,964		0		11,000			0		1,51,964		1,62,964	
										General-Voted				7126		Voucher		1,62,964		0		11,000			0		1,51,964		1,62,964	
										General-Voted				728		Voucher		87,33,432		22,730		5,50,170			0		81,60,532		87,10,702	

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

Page No. 693
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026																					
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
															8009 - 7610										
2055	00	001	(13) Directorate Of Anit-Infiltration	0	01. Salaries	Total Object Head-- 1 :							1,16,44,195	23,730	8,24,420			0	1,07,96,045	1,16,20,465					
					02. Wages	General-Voted	1450	Voucher	45,985	0	0	0	45,985	45,985											
						Total Object Head-- 2 :																			
						05. Rewards	General-Voted	3830	Voucher	800	0	0	0	800	800										
												</													

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

Page No. 694
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(13) Directorate Of Anit-Infiltration	0	11. Travel Expenses	General-Voted		2138	Voucher	2,160	0	0	0	0	2,160	2,160
						General-Voted		2139	Voucher	12,240	0	0	0	0	12,240	12,240
						General-Voted		4559	Voucher	26,784	0	0	0	0	26,784	26,784
						General-Voted		4562	Voucher	2,565	0	0	0	0	2,565	2,565
						General-Voted		4563	Voucher	810	0	0	0	0	810	810
						General-Voted		4649	Voucher	6,600	0	0	0	0	6,600	6,600
						General-Voted		5517	Voucher	7,382	0	0	0	0	7,382	7,382
					Total Object Head-- 11 :					96,109	0	0	0	96,109	96,109	
					13. Office Expenses	General-Voted		4616	Voucher	1,01,140	0	0	0	0	1,01,140	1,01,140
						General-Voted		4617	Voucher	26,443	0	0	0	0	26,443	26,443
						General-Voted		5584	Voucher	1,45,676	0	0	0	0	1,45,676	1,45,676
						General-Voted		5585	Voucher	1,44,642	0	0	0	0	1,44,642	1,44,642
						General-Voted		5648	Voucher	2,653	0	0	0	0	2,653	2,653
						General-Voted		5649	Voucher	7,080	0	0	0	0	7,080	7,080
					Total Object Head-- 13 :					4,27,634	0	0	0	4,27,634	4,27,634	
					24. P.O.L	General-Voted		4003	Voucher	3,45,084	0	0	0	0	3,45,084	3,45,084
						General-Voted		5586	Voucher	50,190	0	0	0	0	50,190	50,190
						General-Voted		5587	Voucher	70,593	0	0	0	0	70,593	70,593
						General-Voted		5616	Voucher	4,812	0	0	0	0	4,812	4,812
						General-Voted		6340	Voucher	12,887	0	0	0	0	12,887	12,887
					Total Object Head-- 24 :					4,83,566	0	0	0	4,83,566	4,83,566	
					50.Other Charges			General-Voted		3996	Voucher	10,000	0	0	0	10,000

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

Page No. 695
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	001	(13) Directorate Of Anit-Infiltration	0	50.Other Charges	Total Object Head-- 50 :				10,000	0	0	0	10,000	10,000		
					51.Motor Vehicles	General-Voted	24885	Challan	-1,50,913	0	0	0	-1,50,913	-1,50,913			
						General-Voted	4635	Voucher	1,99,754	0	0	0	1,99,754	1,99,754			
						General-Voted	6748	Voucher	29,72,544	0	0	0	29,72,544	29,72,544			
					Total Object Head-- 51 :				30,21,385	0	0	0	30,21,385	30,21,385			
					Total Sub Head :				1,65,28,431	23,730	8,24,420	0	1,56,80,281	1,65,04,701			
					Total Minor Head 1 :				1,65,28,431	23,730	8,24,420	0	1,56,80,281	1,65,04,701			
					109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	01) Salaries	General-Voted	24	Voucher	3,03,665	0	72,000	0	2,31,665	3,03,665
									General-Voted	26	Voucher	21,12,139	16,423	1,10,340	0	19,85,376	20,95,716
									General-Voted	6343	Voucher	1,50,000	0	0	0	1,50,000	1,50,000
		General-Voted	982	Voucher					1,50,884	0	40,000	0	1,10,884	1,50,884			
		Total Object Head-- 1 :							27,16,688	16,423	2,22,340	0	24,77,925	27,00,265			
		02. Wages	General-Voted	5660				Voucher	2,705	0	0	0	2,705	2,705			
			Total Object Head-- 2 :					2,705	0	0	0	2,705	2,705				
		06. Medical Treatment	General-Voted	1855				Voucher	4,865	0	0	0	4,865	4,865			
			General-Voted	4627				Voucher	8,055	0	0	0	8,055	8,055			
			General-Voted	9701				Voucher	0	0	0	0	0	0			
			Total Object Head-- 6 :				12,920	0	0	0	12,920	12,920					
		(11) Travel Expenses	General-Voted	4650	Voucher	810	0	0	0	810	810						
			Total Object Head-- 11 :				810	0	0	0	810	810					
		(13) Office Expenses	General-Voted	4014	Voucher	1,75,156	0	0	0	1,75,156	1,75,156						

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

Page No. 696
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	4285	Voucher	1,74,794	0	0	0	1,74,794	1,74,794		
						General-Voted	5650	Voucher	37,750	0	0	0	37,750	37,750		
					Total Object Head-- 13 :					3,87,700	0	0	0	3,87,700	3,87,700	
					14. Rent, Rates And Taxes	General-Voted	6345	Voucher	9,10,257	0	0	0	9,10,257	9,10,257		
						Total Object Head-- 14 :					9,10,257	0	0	0	9,10,257	9,10,257
					24.P.O.L	General-Voted	4632	Voucher	1,18,283	0	0	0	1,18,283	1,18,283		
						Total Object Head-- 24 :					1,18,283	0	0	0	1,18,283	1,18,283
					51.Motor Vehicles	General-Voted	6747	Voucher	23,07,398	0	0	0	23,07,398	23,07,398		
						Total Object Head-- 51 :					23,07,398	0	0	0	23,07,398	23,07,398
					Total Sub Head :					64,56,761	16,423	2,22,340	0	62,17,998	64,40,338	
			(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	23	Voucher	63,651	0	15,000	0	48,651	63,651		
						General-Voted	25	Voucher	11,94,068	0	1,05,300	0	10,88,768	11,94,068		
						General-Voted	554	Voucher	34,409	0	15,000	0	19,409	34,409		
						General-Voted	556	Voucher	39,117	0	0	0	39,117	39,117		
						General-Voted	6342	Voucher	70,000	0	0	0	70,000	70,000		
					Total Object Head-- 1 :					14,01,245	0	1,35,300	0	12,65,945	14,01,245	
					05. Rewards	General-Voted	3593	Voucher	98,000	0	0	0	98,000	98,000		
						Total Object Head-- 5 :					98,000	0	0	0	98,000	98,000
					(11) Travel Expenses	General-Voted	1451	Voucher	35,219	0	0	0	35,219	35,219		
						General-Voted	2135	Voucher	2,374	0	0	0	2,374	2,374		
						General-Voted	4648	Voucher	15,944	0	0	0	15,944	15,944		

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

Page No. 697
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(11) Travel Expenses	Total Object Head-- 11 :				53,537	0	0	0	0	53,537	53,537
					(13) Office Expenses	General-Voted	4004	Voucher	1,70,099	0	0	0	1,70,099	1,70,099		
					Total Object Head-- 13 :				1,70,099	0	0	0	1,70,099	1,70,099		
					24.P.O.L.	General-Voted	4629	Voucher	1,65,138	0	0	0	1,65,138	1,65,138		
						General-Voted	8762	Voucher	30,103	0	0	0	30,103	30,103		
					Total Object Head-- 24 :				1,95,241	0	0	0	1,95,241	1,95,241		
					51.Motor Vehicles	General-Voted	4636	Voucher	1,49,592	0	0	0	1,49,592	1,49,592		
						Total Object Head-- 51 :				1,49,592	0	0	0	1,49,592	1,49,592	
					Total Sub Head :				20,67,714	0	1,35,300	0	19,32,414	20,67,714		
			(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	1084	Voucher	23,901	0	0	0	23,901	23,901		
						General-Voted	236	Voucher	18,30,884	2,000	95,500	0	17,33,384	18,28,884		
						General-Voted	553	Voucher	33,369	0	6,000	0	27,369	33,369		
						General-Voted	555	Voucher	50,722	0	0	0	50,722	50,722		
						General-Voted	6341	Voucher	30,000	0	0	0	30,000	30,000		
						General-Voted	81	Voucher	6,74,386	0	1,12,500	0	5,61,886	6,74,386		
						General-Voted	82	Voucher	1,62,183	0	25,000	0	1,37,183	1,62,183		
						Total Object Head-- 1 :				28,05,445	2,000	2,39,000	0	25,64,445	28,03,445	
					05. Rewards	General-Voted	3568	Voucher	99,000	0	0	0	99,000	99,000		
						Total Object Head-- 5 :				99,000	0	0	0	99,000	99,000	
					06. Medical Treatment	General-Voted	5643	Voucher	27,937	0	0	0	27,937	27,937		
						General-Voted	7784	Voucher	38,353	0	0	0	38,353	38,353		

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

Page No. 698
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	06. Medical Treatment	Total Object Head-- 6 :			66,290	0	0	0	66,290	66,290	
					(11) Travel Expenses	General-Voted	1096	Voucher	2,250	0	0	0	2,250	2,250	
						General-Voted	2136	Voucher	11,012	0	0	0	11,012	11,012	
						General-Voted	4646	Voucher	10,351	0	0	0	10,351	10,351	
						Total Object Head-- 11 :			23,613	0	0	0	23,613	23,613	
					24. P.O.L.	General-Voted	5597	Voucher	1,95,239	0	0	0	1,95,239	1,95,239	
						General-Voted	7645	Voucher	3,488	0	0	0	3,488	3,488	
						Total Object Head-- 24 :			1,98,727	0	0	0	1,98,727	1,98,727	
						51.Motor Vehicles	General-Voted	5560	Voucher	1,49,935	0	0	0	1,49,935	1,49,935
					Total Object Head-- 51 :			1,49,935	0	0	0	1,49,935	1,49,935		
					Total Sub Head :			33,43,010	2,000	2,39,000	0	31,02,010	33,41,010		
					Total Minor Head 109 :			1,18,67,485	18,423	5,96,640	0	1,12,52,422	1,18,49,062		
					Total Sub Major Head 0 :			2,83,95,916	42,153	14,21,060	0	2,69,32,703	2,83,53,763		
					Total Major Head 2055 :			2,83,95,916	42,153	14,21,060	0	2,69,32,703	2,83,53,763		
Total of Month :			2,83,95,916	42,153	14,21,060	0	2,69,32,703	2,83,53,763							
Total of DDO 1800016 :			23,24,28,515	3,51,836	1,75,21,100	11,77,000	21,33,78,579	23,20,76,679							
Reconciliation Portion															
Internal Adjustment of A.G. Office:															
DDO wise Total (Original +Reconcilation+IA) :															23,20,76,679

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

Page No. 699
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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															
<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		1,582	
2055	00	1	(13) Directorate Of Anit-Infiltration					0	01. Salaries					General-Voted		13,06,03,751	
2055	00	1	(13) Directorate Of Anit-Infiltration					0	02. Wages					General-Voted		2,49,777	
2055	00	1	(13) Directorate Of Anit-Infiltration					0	05. Rewards					General-Voted		2,26,800	
2055	00	1	(13) Directorate Of Anit-Infiltration					0	06.Medical Treatment					General-Voted		21,16,967	
2055	00	1	(13) Directorate Of Anit-Infiltration					0	11. Travel Expenses					General-Voted		4,84,270	
2055	00	1	(13) Directorate Of Anit-Infiltration					0	13. Office Expenses					General-Voted		12,28,687	
2055	00	1	(13) Directorate Of Anit-Infiltration					0	24. P.O.L					General-Voted		11,82,747	
2055	00	1	(13) Directorate Of Anit-Infiltration					0	50.Other Charges					General-Voted		10,000	
2055	00	1	(13) Directorate Of Anit-Infiltration					0	51.Motor Vehicles					General-Voted		65,51,863	
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.					0	(01) Salaries					General-Voted		3,15,72,697	
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.					0	02. Wages					General-Voted		2,20,960	
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.					0	06. Medical Treatment					General-Voted		1,07,289	
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.					0	(11) Travel Expenses					General-Voted		1,29,479	
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.					0	(13) Office Expenses					General-Voted		10,87,345	

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

Page No. 700
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	14. Rent, Rates And Taxes	General-Voted	18,62,961
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	7,21,670
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	General-Voted	26,87,318
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(01) Salaries	General-Voted	1,53,82,860
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	05. Rewards	General-Voted	98,000
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(11) Travel Expenses	General-Voted	1,77,370
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	(13) Office Expenses	General-Voted	6,99,992
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	24.P.O.L.	General-Voted	6,94,147
2055	00	109	(15) Expenditure On Police Check Post On Highways	0	51.Motor Vehicles	General-Voted	4,49,331
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(01) Salaries	General-Voted	3,05,27,663
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	05. Rewards	General-Voted	99,000
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	06. Medical Treatment	General-Voted	1,99,047

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

Page No. 701
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(11) Travel Expenses	General-Voted	2,09,507
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	(13) Office Expenses	General-Voted	3,49,974
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	24. P.O.L.	General-Voted	7,95,373
2055	00	109	(20) Establishment Of Special Guards For Checking/Detecting Infiltration From Bangladesh	0	51.Motor Vehicles	General-Voted	14,49,929
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-1,01,677
							23,20,76,679

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

Page No. 702
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		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							

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

Page No. 703
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	

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

Page No. 704
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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-- 1 :						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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 705
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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		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		-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		23,400		23,400								
					General-Voted		1166		Voucher		1,07,392		0		0		0		1,07,392		1,07,392									

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

Page No. 706
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		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	0

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

Page No. 707
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	06. Medical Treatment	Total Object Head-- 6 :				0	0	0		0	0	0
					11. Domestic Travel Expenses	General-Voted		1022	Voucher	1,08,425	0	0		0	1,08,425	1,08,425
						General-Voted		1023	Voucher	1,56,110	0	0		0	1,56,110	1,56,110
						General-Voted		1024	Voucher	21,823	0	0		0	21,823	21,823
						General-Voted		1215	Voucher	4,120	0	0		0	4,120	4,120
						General-Voted		1216	Voucher	8,000	0	0		0	8,000	8,000
						General-Voted		1379	Voucher	1,68,000	0	0		0	1,68,000	1,68,000
						General-Voted		1395	Voucher	64,000	0	0		0	64,000	64,000
						General-Voted		3150	Voucher	91,120	0	0		0	91,120	91,120
						General-Voted		3157	Voucher	6,480	0	0		0	6,480	6,480
						General-Voted		3158	Voucher	16,400	0	0		0	16,400	16,400
						Total Object Head-- 11 :				6,44,478	0	0		0	6,44,478	6,44,478
					13. Office Expenses	General-Voted		2763	Voucher	19,536	0	0		0	19,536	19,536
						Total Object Head-- 13 :				19,536	0	0		0	19,536	19,536
					21. Supplies And Materials	General-Voted		2764	Voucher	46,828	0	0		0	46,828	46,828
						Total Object Head-- 21 :				46,828	0	0		0	46,828	46,828
					24. P.O.L.	General-Voted		2217	Voucher	26,15,960	0	0		0	26,15,960	26,15,960
						General-Voted		2275	Voucher	27,78,708	0	0		0	27,78,708	27,78,708
						General-Voted		2833	Voucher	8,54,874	0	0		0	8,54,874	8,54,874
						Total Object Head-- 24 :				62,49,542	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	

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

Page No. 708
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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				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	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1213	Voucher	53,696	0	0	0	53,696	53,696	
							General-Voted	1216	Voucher	62,647	0	0	0	62,647	62,647	
							General-Voted	1564	Voucher	21,000	0	0	0	21,000	21,000	
							General-Voted	2862	Voucher	1,21,659	0	20,000	0	1,01,659	1,21,659	
							General-Voted	303	Voucher	2,24,725	0	30,000	0	1,94,725	2,24,725	
							General-Voted	3183	Voucher	53,696	0	0	0	53,696	53,696	
							General-Voted	419	Voucher	3,14,200	0	10,000	0	3,04,200	3,14,200	
							General-Voted	861	Voucher	81,52,252	35,000	0	57,200	80,60,052	81,17,252	
							General-Voted	888	Voucher	1,13,11,834	25,000	1,26,840	83,600	1,10,76,394	1,12,86,834	
							General-Voted	915	Voucher	36,11,384	21,276	4,91,815	30,800	30,67,493	35,90,108	
							General-Voted	916	Voucher	23,69,185	5,136	4,37,250	30,800	18,95,999	23,64,049	
							General-Voted	917	Voucher	14,63,400	9,000	56,045	19,800	13,78,555	14,54,400	
							General-Voted	918	Voucher	17,66,368	0	20,000	8,800	17,37,568	17,66,368	

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

Page No. 709
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		919	Voucher	55,508	0	0	0		55,508	55,508
						General-Voted		920	Voucher	36,542	0	10,000	0		26,542	36,542
						General-Voted		926	Voucher	23,48,484	2,000	96,200	2,200		22,48,084	23,46,484
						General-Voted		930	Voucher	41,728	0	0	0		41,728	41,728
						General-Voted		931	Voucher	5,51,092	3,000	56,230	13,200		4,78,662	5,48,092
						General-Voted		932	Voucher	34,88,195	19,000	0	44,000		34,25,195	34,69,195
						General-Voted		933	Voucher	1,34,791	0	0	0		1,34,791	1,34,791
						General-Voted		934	Voucher	33,28,920	16,000	0	19,800		32,93,120	33,12,920
						General-Voted		935	Voucher	27,424	0	0	0		27,424	27,424
					Total Object Head-- 1 :						3,95,38,730	1,35,412	13,54,380	3,10,200	3,77,38,738	3,94,03,318
					06. Medical Treatment	General-Voted		1086	Voucher	56,340	0	0	0		56,340	56,340
						General-Voted		1088	Voucher	30,874	0	0	0		30,874	30,874
						General-Voted		2160	Voucher	60,545	0	0	0		60,545	60,545
						General-Voted		2161	Voucher	89,316	0	0	0		89,316	89,316
						General-Voted		2162	Voucher	16,000	0	0	0		16,000	16,000
						General-Voted		2607	Voucher	46,046	0	0	0		46,046	46,046
					Total Object Head-- 6 :						2,99,121	0	0	0	2,99,121	2,99,121
					11. Domestic Travel Expenses	General-Voted		1078	Voucher	15,668	0	0	0		15,668	15,668
						General-Voted		1092	Voucher	13,110	0	0	0		13,110	13,110
					Total Object Head-- 11 :						28,778	0	0	0	28,778	28,778
					13. Office Expenses	General-Voted		1250	Voucher	10,115	0	0	0		10,115	10,115
						General-Voted		2773	Voucher	91,902	0	0	0		91,902	91,902

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

Page No. 710
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				JUL/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	13. Office Expenses	General-Voted	2774	Voucher	86,485	0	0	0	86,485	86,485				
						General-Voted	2778	Voucher	1,30,409	0	0	0	1,30,409	1,30,409				
						General-Voted	2802	Voucher	98,135	0	0	0	98,135	98,135				
						Total Object Head-- 13 :			4,17,046	0	0	0	4,17,046	4,17,046				
						21. Supplies And Materials	General-Voted	1087	Voucher	1,33,718	0	0	0	1,33,718	1,33,718			
							General-Voted	1093	Voucher	61,636	0	0	0	61,636	61,636			
							General-Voted	2769	Voucher	1,34,842	0	0	0	1,34,842	1,34,842			
							General-Voted	2770	Voucher	1,40,403	0	0	0	1,40,403	1,40,403			
							General-Voted	2771	Voucher	87,612	0	0	0	87,612	87,612			
					General-Voted		2772	Voucher	1,33,841	0	0	0	1,33,841	1,33,841				
					General-Voted		2800	Voucher	60,727	0	0	0	60,727	60,727				
					Total Object Head-- 21 :			7,52,779	0	0	0	7,52,779	7,52,779					
					23. Cost Of Ration	General-Voted	3249	Voucher	2,07,174	0	0	0	2,07,174	2,07,174				
						General-Voted	3250	Voucher	9,09,698	0	0	0	9,09,698	9,09,698				
						General-Voted	3251	Voucher	3,59,979	0	0	0	3,59,979	3,59,979				
						General-Voted	3252	Voucher	5,95,595	0	0	0	5,95,595	5,95,595				
						General-Voted	3333	Voucher	92,477	0	0	0	92,477	92,477				
						General-Voted	3334	Voucher	1,08,576	0	0	0	1,08,576	1,08,576				
					Total Object Head-- 23 :			22,73,499	0	0	0	22,73,499	22,73,499					
					51. Motor Vehicles	General-Voted	1359	Voucher	8,499	0	0	0	8,499	8,499				
						General-Voted	1524	Voucher	1,98,075	0	0	0	1,98,075	1,98,075				
						General-Voted	1526	Voucher	2,50,551	0	0	0	2,50,551	2,50,551				

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

Page No. 711
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	General-Voted		1532	Voucher	31,223	0	0	0	31,223	31,223					
						General-Voted		1534	Voucher	3,546	0	0	0	3,546	3,546					
						General-Voted		1535	Voucher	11,497	0	0	0	11,497	11,497					
						General-Voted		1536	Voucher	2,379	0	0	0	2,379	2,379					
						General-Voted		1537	Voucher	17,264	0	0	0	17,264	17,264					
						General-Voted		1538	Voucher	14,550	0	0	0	14,550	14,550					
						General-Voted		1600	Voucher	2,34,182	0	0	0	2,34,182	2,34,182					
						General-Voted		1601	Voucher	88,930	0	0	0	88,930	88,930					
						General-Voted		1955	Voucher	2,18,070	0	0	0	2,18,070	2,18,070					
						General-Voted		1956	Voucher	2,36,709	0	0	0	2,36,709	2,36,709					
						General-Voted		2768	Voucher	2,79,035	0	0	0	2,79,035	2,79,035					
						General-Voted		2775	Voucher	2,43,207	0	0	0	2,43,207	2,43,207					
						General-Voted		2776	Voucher	79,615	0	0	0	79,615	79,615					
						General-Voted		2777	Voucher	14,796	0	0	0	14,796	14,796					
						General-Voted		2801	Voucher	24,990	0	0	0	24,990	24,990					
						General-Voted		2842	Voucher	9,060	0	0	0	9,060	9,060					
						Total Object Head-- 51 :									19,66,178	0	0	0	19,66,178	19,66,178
						Total Sub Head :									4,52,76,131	1,35,412	13,54,380	3,10,200	4,34,76,139	4,51,40,719
						Total Minor Head 104 :									4,52,76,131	1,35,412	13,54,380	3,10,200	4,34,76,139	4,51,40,719
								109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		2915	Voucher	50,400	0	0	0	50,400
Voted-Sixth-Schedule-Khasi		2924	Voucher	3,97,040	0							0	0	3,97,040	3,97,040					

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

Page No. 712
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2993	Voucher	55,545	0	0	0	55,545	55,545				
						Voted-Sixth-Schedule-Khasi	3052	Voucher	1,05,945	0	0	0	1,05,945	1,05,945				
						Voted-Sixth-Schedule-Khasi	3177	Voucher	2,03,700	0	0	0	2,03,700	2,03,700				
						Voted-Sixth-Schedule-Khasi	3194	Voucher	1,01,850	0	0	0	1,01,850	1,01,850				
						Total Object Head-- 51 :				9,14,480	0	0	0	9,14,480	9,14,480			
						Total Sub Head :				9,14,480	0	0	0	9,14,480	9,14,480			
						Total Minor Head 109 :				9,14,480	0	0	0	9,14,480	9,14,480			
						911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	7246	Challan	-97,369	0	0	0	-97,369	-97,369
										General-Voted	7617	Challan	-31,500	0	0	0	-31,500	-31,500
		General-Voted	7618	Challan	-32,400					0	0	0	-32,400	-32,400				
		Total Object Head-- 70 :								-1,61,269	0	0	0	-1,61,269	-1,61,269			
		Total Sub Head :								-1,61,269	0	0	0	-1,61,269	-1,61,269			
		Total Minor Head 911 :								-1,61,269	0	0	0	-1,61,269	-1,61,269			
		Total Sub Major Head 0 :				4,60,29,342	1,35,412	13,54,380	3,10,200	4,42,29,350	4,58,93,930							
		Total Major Head 2055 :				4,60,29,342	1,35,412	13,54,380	3,10,200	4,42,29,350	4,58,93,930							
		Total of Month :				4,60,29,342	1,35,412	13,54,380	3,10,200	4,42,29,350	4,58,93,930							
		Month of Account:		AUG/2025														

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

Page No. 713
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1093	Voucher	46,102	0	9,500	0	36,602	46,102					
						General-Voted	1094	Voucher	56,524	0	0	0	56,524	56,524					
						General-Voted	1466	Voucher	1,07,392	0	0	0	1,07,392	1,07,392					
						General-Voted	3229	Voucher	17,114	0	0	0	17,114	17,114					
						General-Voted	570	Voucher	5,67,093	3,000	41,480	13,200	5,09,413	5,64,093					
						General-Voted	571	Voucher	3,22,693	0	10,000	0	3,12,693	3,22,693					
						General-Voted	572	Voucher	23,19,665	2,000	91,200	2,200	22,24,265	23,17,665					
						General-Voted	573	Voucher	35,82,420	19,000	0	44,000	35,19,420	35,63,420					
						General-Voted	574	Voucher	1,38,218	0	0	0	1,38,218	1,38,218					
						General-Voted	575	Voucher	36,97,320	21,276	4,90,565	30,800	31,54,679	36,76,044					
						General-Voted	576	Voucher	34,16,076	16,000	0	19,800	33,80,276	34,00,076					
						General-Voted	577	Voucher	14,57,503	9,000	56,295	17,600	13,74,608	14,48,503					
						General-Voted	578	Voucher	83,64,468	35,000	0	57,200	82,72,268	83,29,468					
						General-Voted	579	Voucher	24,34,088	7,000	4,29,250	30,800	19,67,038	24,27,088					
						General-Voted	580	Voucher	16,93,308	0	20,000	8,800	16,64,508	16,93,308					
						General-Voted	581	Voucher	1,15,07,927	25,000	1,30,520	83,600	1,12,68,807	1,14,82,927					
						General-Voted	582	Voucher	2,31,080	0	30,000	0	2,01,080	2,31,080					
						General-Voted	583	Voucher	91,748	0	14,000	0	77,748	91,748					
						General-Voted	584	Voucher	1,31,046	0	20,000	0	1,11,046	1,31,046					
						General-Voted	585	Voucher	10,405	0	0	0	10,405	10,405					
					Total Object Head-- 1 :									4,01,92,190	1,37,276	13,42,810	3,08,000	3,84,04,104	4,00,54,914
										02. Wages	General-Voted	2132	Voucher	31,500	0	0	0	31,500	31,500
											Total Object Head-- 2 :								

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

Page No. 714
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	05. Rewards	General-Voted	1605	Voucher	400	0	0	0	400	400						
						Total Object Head-- 5 :										400	0	0	0	400
					06. Medical Treatment	General-Voted	1581	Voucher	2,200	0	0	0	2,200	2,200						
						General-Voted	2140	Voucher	19,767	0	0	0	19,767	19,767						
						General-Voted	3312	Voucher	0	0	0	0	0	0						
						Total Object Head-- 6 :										21,967	0	0	0	21,967
					11. Domestic Travel Expenses	General-Voted	2902	Voucher	2,50,470	0	0	0	2,50,470	2,50,470						
						General-Voted	2921	Voucher	37,747	0	0	0	37,747	37,747						
						General-Voted	2922	Voucher	1,16,320	0	0	0	1,16,320	1,16,320						
						General-Voted	2924	Voucher	1,17,980	0	0	0	1,17,980	1,17,980						
						General-Voted	3134	Voucher	540	0	0	0	540	540						
						General-Voted	3135	Voucher	9,560	0	0	0	9,560	9,560						
						General-Voted	3136	Voucher	4,760	0	0	0	4,760	4,760						
						General-Voted	3137	Voucher	11,680	0	0	0	11,680	11,680						
						Total Object Head-- 11 :										5,49,057	0	0	0	5,49,057
					24. P.O.L.	General-Voted	3179	Voucher	57,65,520	0	0	0	57,65,520	57,65,520						
						Total Object Head-- 24 :										57,65,520	0	0	0	57,65,520
					Total Sub Head :										4,65,60,634	1,37,276	13,42,810	3,08,000	4,47,72,548	4,64,23,358
					Total Minor Head 104 :										4,65,60,634	1,37,276	13,42,810	3,08,000	4,47,72,548	4,64,23,358
					Total Sub Major Head 0 :										4,65,60,634	1,37,276	13,42,810	3,08,000	4,47,72,548	4,64,23,358

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

Page No. 715
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055						Total Major Head	2055 :			4,65,60,634	1,37,276	13,42,810	3,08,000	4,47,72,548	4,64,23,358	
						Total of Month	:			4,65,60,634	1,37,276	13,42,810	3,08,000	4,47,72,548	4,64,23,358	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1250	Voucher	1,07,392	0	0	0	1,07,392	1,07,392	
						General-Voted		2179	Voucher	3,922	0	0	0	3,922	3,922	
						General-Voted		2180	Voucher	1,36,500	0	0	0	1,36,500	1,36,500	
						General-Voted		4009	Voucher	36,25,296	0	0	41,800	35,83,496	36,25,296	
						General-Voted		4010	Voucher	25,36,859	6,000	4,42,250	28,600	20,60,009	25,30,859	
						General-Voted		4011	Voucher	34,16,076	0	0	17,600	33,98,476	34,16,076	
						General-Voted		4012	Voucher	83,64,468	0	0	50,600	83,13,868	83,64,468	
						General-Voted		4026	Voucher	1,15,03,442	1,000	1,36,020	83,600	1,12,82,822	1,15,02,442	
						General-Voted		4158	Voucher	5,67,093	2,000	41,480	13,200	5,10,413	5,65,093	
						General-Voted		4178	Voucher	24,16,576	0	88,950	2,200	23,25,426	24,16,576	
						General-Voted		4179	Voucher	37,65,996	10,276	5,09,815	30,800	32,15,105	37,55,720	
						General-Voted		4180	Voucher	14,57,503	0	59,366	17,600	13,80,537	14,57,503	
						General-Voted		4181	Voucher	16,93,308	0	20,000	8,800	16,64,508	16,93,308	
						General-Voted		4182	Voucher	4,53,739	0	30,000	0	4,23,739	4,53,739	
						General-Voted		4183	Voucher	1,38,218	0	0	0	1,38,218	1,38,218	
						General-Voted		4327	Voucher	73,800	0	0	0	73,800	73,800	

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

Page No. 716
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		4405	Voucher	1,54,000	0	0	0	0	1,54,000	1,54,000
						General-Voted		4420	Voucher	5,038	0	0	0	5,038	5,038	
						General-Voted		4512	Voucher	1,26,154	0	0	0	1,26,154	1,26,154	
						General-Voted		744	Voucher	23,19,665	0	93,950	2,200	22,23,515	23,19,665	
						General-Voted		749	Voucher	36,25,296	1,000	0	41,800	35,82,496	36,24,296	
						General-Voted		750	Voucher	34,16,076	0	0	17,600	33,98,476	34,16,076	
						General-Voted		753	Voucher	37,64,028	11,276	5,11,815	30,800	32,10,137	37,52,752	
						General-Voted		758	Voucher	1,15,07,927	1,000	1,36,020	83,600	1,12,87,307	1,15,06,927	
						General-Voted		759	Voucher	83,64,468	0	0	50,600	83,13,868	83,64,468	
						General-Voted		761	Voucher	4,53,739	0	30,000	0	4,23,739	4,53,739	
						General-Voted		762	Voucher	2,31,080	0	30,000	0	2,01,080	2,31,080	
						General-Voted		763	Voucher	1,38,218	0	0	0	1,38,218	1,38,218	
						General-Voted		780	Voucher	25,36,859	6,000	4,42,250	28,600	20,60,009	25,30,859	
						General-Voted		786	Voucher	14,57,503	0	59,366	17,600	13,80,537	14,57,503	
						General-Voted		787	Voucher	16,93,308	0	20,000	8,800	16,64,508	16,93,308	
						General-Voted		883	Voucher	96,911	0	0	0	96,911	96,911	
						General-Voted		927	Voucher	5,67,093	2,000	41,480	13,200	5,10,413	5,65,093	
						Total Object Head-- 1 :						8,07,17,551	40,552	26,92,762	5,89,600	7,73,94,637
					02. Wages	General-Voted		4353	Voucher	15,750	0	0	0	15,750	15,750	
						Total Object Head-- 2 :						15,750	0	0	0	15,750
					06. Medical Treatment	General-Voted		1317	Voucher	93,000	0	0	0	93,000	93,000	
						General-Voted		1318	Voucher	50,244	0	0	0	50,244	50,244	
						General-Voted		1717	Voucher	29,689	0	0	0	29,689	29,689	

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

Page No. 717
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	General-Voted		1943	Voucher	24,300	0	0	0	0	24,300	24,300				
						General-Voted		4484	Voucher	43,678	0	0	0	0	43,678	43,678				
						General-Voted		4485	Voucher	30,435	0	0	0	0	30,435	30,435				
						General-Voted		4486	Voucher	9,394	0	0	0	0	9,394	9,394				
					Total Object Head-- 6 :									2,80,740	0	0	0	0	2,80,740	2,80,740
					11. Domestic Travel Expenses	General-Voted		1233	Voucher	17,200	0	0	0	0	17,200	17,200				
						General-Voted		1234	Voucher	2,11,500	0	0	0	0	2,11,500	2,11,500				
						General-Voted		1829	Voucher	1,81,262	0	0	0	0	1,81,262	1,81,262				
						General-Voted		2471	Voucher	42,550	0	0	0	0	42,550	42,550				
					Total Object Head-- 11 :									4,52,512	0	0	0	0	4,52,512	4,52,512
					13. Office Expenses	General-Voted		1453	Voucher	33,718	0	0	0	0	33,718	33,718				
						General-Voted		2472	Voucher	26,018	0	0	0	0	26,018	26,018				
						General-Voted		2477	Voucher	1,66,361	0	0	0	0	1,66,361	1,66,361				
						General-Voted		4470	Voucher	59,307	0	0	0	0	59,307	59,307				
					Total Object Head-- 13 :									2,85,404	0	0	0	0	2,85,404	2,85,404
					21. Supplies And Materials	General-Voted		1232	Voucher	28,05,489	0	0	0	0	28,05,489	28,05,489				
						General-Voted		4471	Voucher	1,69,328	0	0	0	0	1,69,328	1,69,328				
					Total Object Head-- 21 :									29,74,817	0	0	0	0	29,74,817	29,74,817
					23. Cost Of Ration	General-Voted		1781	Voucher	4,66,935	0	0	0	0	4,66,935	4,66,935				
						General-Voted		1868	Voucher	5,95,595	0	0	0	0	5,95,595	5,95,595				
						General-Voted		1869	Voucher	9,09,698	0	0	0	0	9,09,698	9,09,698				
						General-Voted		1870	Voucher	2,07,174	0	0	0	0	2,07,174	2,07,174				

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

Page No. 718
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted	2453	Voucher	3,59,979	0	0	0	3,59,979	3,59,979		
						General-Voted	2457	Voucher	92,477	0	0	0	92,477	92,477		
						General-Voted	2458	Voucher	1,08,576	0	0	0	1,08,576	1,08,576		
						General-Voted	4490	Voucher	5,89,869	0	0	0	5,89,869	5,89,869		
						General-Voted	4491	Voucher	3,56,518	0	0	0	3,56,518	3,56,518		
						General-Voted	4492	Voucher	1,08,768	0	0	0	1,08,768	1,08,768		
						General-Voted	4493	Voucher	96,779	0	0	0	96,779	96,779		
						General-Voted	4494	Voucher	97,249	0	0	0	97,249	97,249		
						General-Voted	4495	Voucher	1,09,296	0	0	0	1,09,296	1,09,296		
						General-Voted	4496	Voucher	3,58,248	0	0	0	3,58,248	3,58,248		
						General-Voted	4497	Voucher	5,92,732	0	0	0	5,92,732	5,92,732		
						General-Voted	4498	Voucher	3,59,402	0	0	0	3,59,402	3,59,402		
						General-Voted	4499	Voucher	5,94,641	0	0	0	5,94,641	5,94,641		
						General-Voted	4500	Voucher	1,08,402	0	0	0	1,08,402	1,08,402		
						General-Voted	4501	Voucher	92,329	0	0	0	92,329	92,329		
						General-Voted	4502	Voucher	2,06,842	0	0	0	2,06,842	2,06,842		
						General-Voted	4503	Voucher	9,08,241	0	0	0	9,08,241	9,08,241		
						General-Voted	4506	Voucher	1,97,395	0	0	0	1,97,395	1,97,395		
					Total Object Head-- 23 :						75,17,145	0	0	0	75,17,145	75,17,145
					24. P.O.L.	General-Voted	2385	Voucher	8,39,313	0	0	0	8,39,313	8,39,313		
						General-Voted	2387	Voucher	70,679	0	0	0	70,679	70,679		
						General-Voted	2389	Voucher	58,33,598	0	0	0	58,33,598	58,33,598		
Total Object Head-- 24 :						67,43,590	0	0	0	67,43,590	67,43,590					

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

Page No. 719
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	General-Voted	1780	Voucher	23,313	0	0	0	23,313	23,313				
						General-Voted	2362	Voucher	11,91,676	0	0	0	11,91,676	11,91,676				
						General-Voted	2363	Voucher	3,98,876	0	0	0	3,98,876	3,98,876				
						Total Object Head-- 51 :				16,13,865	0	0	0	16,13,865	16,13,865			
						Total Sub Head :				10,06,01,374	40,552	26,92,762	5,89,600	9,72,78,460	10,05,60,822			
						Total Minor Head 104 :				10,06,01,374	40,552	26,92,762	5,89,600	9,72,78,460	10,05,60,822			
						911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	22	70. Deduct Recoveries	General-Voted	13950	Challan	-10,667	0	0	0	-10,667	-10,667
										Total Object Head-- 70 :				-10,667	0	0	0	-10,667
		Total Sub Head :								-10,667	0	0	0	-10,667	-10,667			
		Total Minor Head 911 :								-10,667	0	0	0	-10,667	-10,667			
		Total Sub Major Head 0 :								10,05,90,707	40,552	26,92,762	5,89,600	9,72,67,793	10,05,50,155			
		Total Major Head 2055 :								10,05,90,707	40,552	26,92,762	5,89,600	9,72,67,793	10,05,50,155			
		Total of Month :				10,05,90,707	40,552	26,92,762	5,89,600	9,72,67,793	10,05,50,155							
		Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1470	Voucher	5,000	0	0	0	5,000	5,000				
						General-Voted	1471	Voucher	50,000	0	0	0	50,000	50,000				

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

Page No. 720
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/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		318		Voucher		46,537		0		0		0		46,537		46,537					46,537		46,537	
						General-Voted		458		Voucher		60,856		0		0		0		60,856		60,856					60,856		60,856	
						General-Voted		618		Voucher		2,31,080		0		30,000		0		2,01,080		2,31,080					2,31,080		2,31,080	
						Total Object Head-- 1 :						3,93,473		0		30,000		0		3,63,473		3,93,473					3,93,473		3,93,473	
					06. Medical Treatment	General-Voted		1770		Voucher		89,230		0		0		0		89,230		89,230					89,230		89,230	
						General-Voted		1842		Voucher		50,000		0		0		0		50,000		50,000					50,000		50,000	
						General-Voted		202		Voucher		20,932		0		0		0		20,932		20,932					20,932		20,932	
						Total Object Head-- 6 :						1,60,162		0		0		0		1,60,162		1,60,162					1,60,162		1,60,162	
					11. Domestic Travel Expenses	General-Voted		1663		Voucher		62,000		0		0		0		62,000		62,000					62,000		62,000	
						Total Object Head-- 11 :						62,000		0		0		0		62,000		62,000					62,000		62,000	
					13. Office Expenses	General-Voted		111		Voucher		10,266		0		0		0		10,266		10,266					10,266		10,266	
						General-Voted		115		Voucher		40,764		0		0		0		40,764		40,764					40,764		40,764	
						General-Voted		54		Voucher		76,151		0		0		0		76,151		76,151					76,151		76,151	
						Total Object Head-- 13 :						1,27,181		0		0		0		1,27,181		1,27,181					1,27,181		1,27,181	
					21. Supplies And Materials	General-Voted		109		Voucher		83,126		0		0		0		83,126		83,126					83,126		83,126	
						General-Voted		110		Voucher		1,41,837		0		0		0		1,41,837		1,41,837					1,41,837		1,41,837	
						Total Object Head-- 21 :						2,24,963		0		0		0		2,24,963		2,24,963					2,24,963		2,24,963	
					23. Cost Of Ration	General-Voted		112		Voucher		12,26,277		0		0		0		12,26,277		12,26,277					12,26,277		12,26,277	
						General-Voted		113		Voucher		1,98,354		0		0		0		1,98,354		1,98,354					1,98,354		1,98,354	
						General-Voted		114		Voucher		12,32,230		0		0		0		12,32,230		12,32,230					12,32,230		12,32,230	
						Total Object Head-- 23 :						26,56,861		0		0		0		26,56,861		26,56,861					26,56,861		26,56,861	

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

Page No. 721
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	General-Voted		101	Voucher	1,16,455	0	0	0		1,16,455	1,16,455
						General-Voted		323	Voucher	1,83,528	0	0	0		1,83,528	1,83,528
					Total Object Head-- 51 :					2,99,983	0	0	0		2,99,983	2,99,983
					Total Sub Head :					39,24,623	0	30,000	0		38,94,623	39,24,623
					Total Minor Head 104 :					39,24,623	0	30,000	0		38,94,623	39,24,623
					Total Sub Major Head 0 :					39,24,623	0	30,000	0		38,94,623	39,24,623
					Total Major Head 2055 :					39,24,623	0	30,000	0		38,94,623	39,24,623
Total of Month :										39,24,623	0	30,000	0		38,94,623	39,24,623
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1125	Voucher	14,360	0	0	0		14,360	14,360
						General-Voted		1293	Voucher	28,000	0	10,000	2,200		15,800	28,000
						General-Voted		1294	Voucher	35,772	0	0	0		35,772	35,772
						General-Voted		1559	Voucher	1,07,392	0	0	0		1,07,392	1,07,392
						General-Voted		160	Voucher	25,36,859	15,000	4,33,000	28,600		20,60,259	25,21,859
						General-Voted		161	Voucher	15,00,379	0	65,366	17,600		14,17,413	15,00,379
						General-Voted		194	Voucher	5,67,093	2,000	41,480	13,200		5,10,413	5,65,093
						General-Voted		2251	Voucher	21,688	0	0	0		21,688	21,688

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

Page No. 722
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2252	Voucher	6,256	0	0	0	6,256	6,256	
						General-Voted		2411	Voucher	27,016	0	0	0	27,016	27,016	
						General-Voted		2412	Voucher	1,66,712	0	0	0	1,66,712	1,66,712	
						General-Voted		2413	Voucher	4,95,864	0	0	0	4,95,864	4,95,864	
						General-Voted		2414	Voucher	1,10,663	0	0	0	1,10,663	1,10,663	
						General-Voted		2415	Voucher	1,55,160	0	0	0	1,55,160	1,55,160	
						General-Voted		2416	Voucher	65,008	0	0	0	65,008	65,008	
						General-Voted		2417	Voucher	71,976	0	0	0	71,976	71,976	
						General-Voted		2418	Voucher	1,45,672	0	0	0	1,45,672	1,45,672	
						General-Voted		2433	Voucher	1,15,088	0	0	0	1,15,088	1,15,088	
						General-Voted		2435	Voucher	3,53,704	0	0	0	3,53,704	3,53,704	
						General-Voted		319	Voucher	4,53,739	0	30,000	0	4,23,739	4,53,739	
						General-Voted		320	Voucher	1,38,218	0	0	0	1,38,218	1,38,218	
						General-Voted		321	Voucher	2,31,080	0	30,000	0	2,01,080	2,31,080	
						General-Voted		3466	Voucher	1,644	0	0	0	1,644	1,644	
						General-Voted		3477	Voucher	14,010	0	0	0	14,010	14,010	
						General-Voted		3548	Voucher	21,842	0	0	0	21,842	21,842	
						General-Voted		460	Voucher	1,53,416	0	0	0	1,53,416	1,53,416	
						General-Voted		853	Voucher	35,82,420	1,000	0	41,800	35,39,620	35,81,420	
						General-Voted		854	Voucher	1,15,03,442	9,000	1,36,020	83,600	1,12,74,822	1,14,94,442	
						General-Voted		855	Voucher	16,93,308	0	20,000	8,800	16,64,508	16,93,308	
						General-Voted		856	Voucher	24,16,576	0	93,950	2,200	23,20,426	24,16,576	
						General-Voted		857	Voucher	37,77,996	2,936	4,96,690	30,800	32,47,570	37,75,060	
						General-Voted		858	Voucher							

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

Page No. 723
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		858		34,16,076	1,000	0	17,600		33,97,476	34,15,076		
						General-Voted		859	Voucher	83,12,932	3,000	0	50,600		82,59,332	83,09,932		
					Total Object Head-- 1 :							4,22,41,361	33,936	13,56,506	2,97,000		4,05,53,919	4,22,07,425
					02. Wages	General-Voted		2860	Voucher	31,980	0	0	0		31,980	31,980		
						Total Object Head-- 2 :							31,980	0	0	0		31,980
					06. Medical Treatment	General-Voted		1078	Voucher	1,12,659	0	0	0		1,12,659	1,12,659		
						General-Voted		1124	Voucher	2,04,916	0	0	0		2,04,916	2,04,916		
						General-Voted		2404	Voucher	90,434	0	0	0		90,434	90,434		
						General-Voted		2495	Voucher	1,96,808	0	0	0		1,96,808	1,96,808		
						General-Voted		2930	Voucher	7,297	0	0	0		7,297	7,297		
						General-Voted		2931	Voucher	11,719	0	0	0		11,719	11,719		
						General-Voted		2932	Voucher	15,740	0	0	0		15,740	15,740		
						General-Voted		3586	Voucher	1,50,589	0	0	0		1,50,589	1,50,589		
						General-Voted		3601	Voucher	75,000	0	0	0		75,000	75,000		
						General-Voted		3714	Voucher	97,418	0	0	0		97,418	97,418		
					Total Object Head-- 6 :							9,62,580	0	0	0		9,62,580	9,62,580
					11. Domestic Travel Expenses	General-Voted		2654	Voucher	13,120	0	0	0		13,120	13,120		
						General-Voted		2655	Voucher	1,680	0	0	0		1,680	1,680		
						General-Voted		2656	Voucher	1,680	0	0	0		1,680	1,680		
						General-Voted		2735	Voucher	1,07,235	0	0	0		1,07,235	1,07,235		
						General-Voted		3102	Voucher	1,13,295	0	0	0		1,13,295	1,13,295		
						General-Voted		3105	Voucher	1,18,028	0	0	0		1,18,028	1,18,028		

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

Page No. 724
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted		3554	Voucher	1,60,000		0		0		0		1,60,000		1,60,000										
						Total Object Head-- 11 :				5,15,038		0		0		0		5,15,038		5,15,038										
					13. Office Expenses	General-Voted		3123	Voucher	5,950		0		0		0		5,950		5,950										
						Total Object Head-- 13 :				5,950		0		0		0		5,950		5,950										
					23. Cost Of Ration	General-Voted		2927	Voucher	9,62,871		0		0		0		9,62,871		9,62,871										
						Total Object Head-- 23 :				9,62,871		0		0		0		9,62,871		9,62,871										
					24. P.O.L.	General-Voted		3152	Voucher	2,33,927		0		0		0		2,33,927		2,33,927										
						Total Object Head-- 24 :				2,33,927		0		0		0		2,33,927		2,33,927										
					Total Sub Head :								4,49,53,707		33,936		13,56,506		2,97,000		4,32,66,265		4,49,19,771							
					Total Minor Head 104 :								4,49,53,707		33,936		13,56,506		2,97,000		4,32,66,265		4,49,19,771							
					Total Sub Major Head 0 :								4,49,53,707		33,936		13,56,506		2,97,000		4,32,66,265		4,49,19,771							
					Total Major Head 2055 :								4,49,53,707		33,936		13,56,506		2,97,000		4,32,66,265		4,49,19,771							
Total of Month :								4,49,53,707		33,936		13,56,506		2,97,000		4,32,66,265		4,49,19,771												
Month of Account:		DEC/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		1125	Voucher	1,08,833		0		0		0		1,08,833		1,08,833										
						General-Voted				5,764		0		0		0		5,764		5,764										

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

Page No. 725
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1677	Voucher	12,699	0	0	0	0	12,699	12,699	
						General-Voted	1678	Voucher	1,68,702	0	0	0	0	1,68,702	1,68,702	
						General-Voted	1903	Voucher	56,834	0	0	0	0	56,834	56,834	
						General-Voted	2395	Voucher	8,40,000	0	0	0	0	8,40,000	8,40,000	
						General-Voted	2591	Voucher	1,35,587	4,500	0	0	0	1,31,087	1,31,087	
						General-Voted	3280	Voucher	4,61,561	0	30,000	0	0	4,31,561	4,61,561	
						General-Voted	3599	Voucher	2,34,248	0	30,000	0	0	2,04,248	2,34,248	
						General-Voted	3600	Voucher	1,40,382	0	0	0	0	1,40,382	1,40,382	
						General-Voted	361	Voucher	25,17,102	36,571	1,03,950	4,400	0	23,72,181	24,80,531	
						General-Voted	362	Voucher	5,79,247	2,000	41,480	13,200	0	5,22,567	5,77,247	
						General-Voted	363	Voucher	38,49,074	2,936	5,01,690	30,800	0	33,13,648	38,46,138	
						General-Voted	3749	Voucher	1,17,48,608	9,000	1,47,760	83,600	0	1,15,08,248	1,17,39,608	
						General-Voted	3750	Voucher	34,90,294	1,000	0	17,600	0	34,71,694	34,89,294	
						General-Voted	3751	Voucher	36,67,410	1,000	0	41,800	0	36,24,610	36,66,410	
						General-Voted	3752	Voucher	84,97,358	3,000	0	50,600	0	84,43,758	84,94,358	
						General-Voted	3761	Voucher	25,17,102	36,571	1,03,950	2,200	0	23,74,381	24,80,531	
						General-Voted	3762	Voucher	3,06,038	0	14,000	0	0	2,92,038	3,06,038	
						General-Voted	3765	Voucher	38,55,074	2,936	5,01,690	30,800	0	33,19,648	38,52,138	
						General-Voted	3766	Voucher	25,92,631	16,000	4,40,500	28,600	0	21,07,531	25,76,631	
						General-Voted	3767	Voucher	15,31,631	0	65,366	17,600	0	14,48,665	15,31,631	
						General-Voted	3768	Voucher	17,31,102	0	20,000	8,800	0	17,02,302	17,31,102	
						General-Voted	3876	Voucher	4,86,248	2,000	41,480	13,200	0	4,29,568	4,84,248	
						General-Voted	41	Voucher	1,40,382	0	0	0	0	1,40,382	1,40,382	
						General-Voted	4402	Voucher								

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

Page No. 726
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		4402		1,35,587	0	0	0		1,35,587	1,35,587
						General-Voted		797	Voucher	1,17,48,608	9,000	1,47,760	83,600	1,15,08,248	1,17,39,608	
						General-Voted		798	Voucher	84,97,358	3,000	0	50,600	84,43,758	84,94,358	
						General-Voted		810	Voucher	25,86,631	16,000	4,54,500	28,600	20,87,531	25,70,631	
						General-Voted		828	Voucher	1,05,444	0	0	0	1,05,444	1,05,444	
						General-Voted		829	Voucher	36,67,410	1,000	0	41,800	36,24,610	36,66,410	
						General-Voted		830	Voucher	15,31,631	0	65,366	17,600	14,48,665	15,31,631	
						General-Voted		831	Voucher	17,31,102	0	20,000	8,800	17,02,302	17,31,102	
						General-Voted		832	Voucher	34,90,294	1,000	0	17,600	34,71,694	34,89,294	
						General-Voted		833	Voucher	52,684	0	0	0	52,684	52,684	
						General-Voted		957	Voucher	4,61,561	0	30,000	0	4,31,561	4,61,561	
						General-Voted		958	Voucher	2,34,248	0	30,000	0	2,04,248	2,34,248	
					Total Object Head-- 1 :					8,39,16,469	1,47,514	27,89,492	5,91,800	8,03,87,663	8,37,68,955	
					02. Wages	General-Voted		1592	Voucher	2,880	0	0	0	2,880	2,880	
						General-Voted		1594	Voucher	16,230	0	0	0	16,230	16,230	
						Total Object Head-- 2 :					19,110	0	0	0	19,110	19,110
					05. Rewards	General-Voted		2400	Voucher	1,100	0	0	0	1,100	1,100	
						Total Object Head-- 5 :					1,100	0	0	0	1,100	1,100
					06. Medical Treatment	General-Voted		1334	Voucher	4,447	0	0	0	4,447	4,447	
						General-Voted		1637	Voucher	35,074	0	0	0	35,074	35,074	
						Total Object Head-- 6 :					39,521	0	0	0	39,521	39,521
					11. Domestic Travel	General-Voted		1460	Voucher	60,598	0	0	0	60,598	60,598	

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

Page No. 727
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted		1532	Voucher	1,260	0	0	0	0	1,260	1,260
						General-Voted		1539	Voucher	16,120	0	0	0	0	16,120	16,120
						General-Voted		2524	Voucher	22,251	0	0	0	0	22,251	22,251
						General-Voted		2525	Voucher	720	0	0	0	0	720	720
						General-Voted		2535	Voucher	5,799	0	0	0	0	5,799	5,799
						General-Voted		2766	Voucher	2,59,245	0	0	0	0	2,59,245	2,59,245
						General-Voted		2795	Voucher	1,78,450	0	0	0	0	1,78,450	1,78,450
						General-Voted		4093	Voucher	960	0	0	0	0	960	960
					Total Object Head-- 11 :					5,45,403	0	0	0	0	5,45,403	5,45,403
					13. Office Expenses	General-Voted		2434	Voucher	38,347	0	0	0	0	38,347	38,347
						General-Voted		2990	Voucher	1,29,136	0	0	0	0	1,29,136	1,29,136
						General-Voted		3013	Voucher	1,02,104	0	0	0	0	1,02,104	1,02,104
						General-Voted		3018	Voucher	48,836	0	0	0	0	48,836	48,836
						General-Voted		4609	Voucher	68,934	0	0	0	0	68,934	68,934
					Total Object Head-- 13 :					3,87,357	0	0	0	0	3,87,357	3,87,357
					21. Supplies And Materials	General-Voted		2436	Voucher	1,52,822	0	0	0	0	1,52,822	1,52,822
						General-Voted		2451	Voucher	37,106	0	0	0	0	37,106	37,106
						General-Voted		2453	Voucher	31,809	0	0	0	0	31,809	31,809
						General-Voted		2507	Voucher	1,91,255	0	0	0	0	1,91,255	1,91,255
						General-Voted		2508	Voucher	1,42,327	0	0	0	0	1,42,327	1,42,327
						General-Voted		2966	Voucher	1,86,408	0	0	0	0	1,86,408	1,86,408
						General-Voted		2985	Voucher	1,74,535	0	0	0	0	1,74,535	1,74,535
					General-Voted		2989	Voucher	17,070	0	0	0	0	17,070	17,070	

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

Page No. 728
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	21. Supplies And Materials	General-Voted	4564	Voucher	66,641	0	0	0	66,641	66,641					
						Total Object Head-- 21 :				9,99,973	0	0	0	9,99,973	9,99,973				
					24. P.O.L.	General-Voted	1317	Voucher	27,65,835	0	0	0	27,65,835	27,65,835					
						General-Voted	2474	Voucher	16,21,511	0	0	0	16,21,511	16,21,511					
						General-Voted	2475	Voucher	6,19,020	0	0	0	6,19,020	6,19,020					
						Total Object Head-- 24 :				50,06,366	0	0	0	50,06,366	50,06,366				
					50. Other Charges	General-Voted	2476	Voucher	5,58,607	0	0	0	5,58,607	5,58,607					
						Total Object Head-- 50 :				5,58,607	0	0	0	5,58,607	5,58,607				
					51. Motor Vehicles	General-Voted	2472	Voucher	1,37,200	0	0	0	1,37,200	1,37,200					
						General-Voted	2473	Voucher	1,80,320	0	0	0	1,80,320	1,80,320					
						General-Voted	2478	Voucher	1,99,467	0	0	0	1,99,467	1,99,467					
						General-Voted	4669	Voucher	5,81,067	0	0	0	5,81,067	5,81,067					
						General-Voted	4670	Voucher	9,18,655	0	0	0	9,18,655	9,18,655					
						Total Object Head-- 51 :				20,16,709	0	0	0	20,16,709	20,16,709				
					Total Sub Head :									9,34,90,615	1,47,514	27,89,492	5,91,800	8,99,61,809	9,33,43,101
					Total Minor Head 104 :									9,34,90,615	1,47,514	27,89,492	5,91,800	8,99,61,809	9,33,43,101
					Total Sub Major Head 0 :									9,34,90,615	1,47,514	27,89,492	5,91,800	8,99,61,809	9,33,43,101
					Total Major Head 2055 :									9,34,90,615	1,47,514	27,89,492	5,91,800	8,99,61,809	9,33,43,101
					Total of Month :									9,34,90,615	1,47,514	27,89,492	5,91,800	8,99,61,809	9,33,43,101
					Month of Account:		JAN/2026												

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

Page No. 729
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		283	Voucher	2,57,110	0	0	0	0	2,57,110	2,57,110			
						General-Voted		284	Voucher	12,841	0	0	0	0	12,841	12,841			
						General-Voted		30	Voucher	42,129	0	0	0	0	42,129	42,129			
						General-Voted		717	Voucher	66,704	0	0	0	0	66,704	66,704			
					Total Object Head-- 1 :								3,78,784	0	0	0	0	3,78,784	3,78,784
					02. Wages	General-Voted		454	Voucher	16,230	0	0	0	0	16,230	16,230			
						Total Object Head-- 2 :								16,230	0	0	0	0	16,230
					06. Medical Treatment	General-Voted		1228	Voucher	0	0	0	0	0	0	0			
						General-Voted		458	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000			
						Total Object Head-- 6 :								3,00,000	0	0	0	0	3,00,000
					11. Domestic Travel Expenses	General-Voted		1008	Voucher	46,192	0	0	0	0	46,192	46,192			
						General-Voted		1142	Voucher	1,61,240	0	0	0	0	1,61,240	1,61,240			
						General-Voted		595	Voucher	4,76,165	0	0	0	0	4,76,165	4,76,165			
						General-Voted		596	Voucher	1,44,700	0	0	0	0	1,44,700	1,44,700			
						General-Voted		901	Voucher	57,000	0	0	0	0	57,000	57,000			
						General-Voted		917	Voucher	7,000	0	0	0	0	7,000	7,000			
						Total Object Head-- 11 :								8,92,297	0	0	0	0	8,92,297
					Total Sub Head :								15,87,311	0	0	0	0	15,87,311	15,87,311
					Total Minor Head 104 :								15,87,311	0	0	0	0	15,87,311	15,87,311
		911	(01) Refund Of Overpayment Pertaining To Previous Financial	0	70. Deduct Recoveries	General-Voted		22160	Challan	-63,000	0	0	0	0	-63,000	-63,000			
						Total Object Head-- 70 :								-63,000	0	0	0	-63,000	-63,000

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

Page No. 730
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	Total Sub Head :					-63,000	0	0	0	-63,000	-63,000		
				Total Minor Head 911 :					-63,000	0	0	0	-63,000	-63,000		
				Total Sub Major Head 0 :					15,24,311	0	0	0	15,24,311	15,24,311		
				Total Major Head 2055 :					15,24,311	0	0	0	15,24,311	15,24,311		
Total of Month :									15,24,311	0	0	0	15,24,311	15,24,311		
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610			
2055	00	001	(01) Inspector General Of 0 Police'S Office.	6. Medical Treatment	General-Voted			23320	Challan	-75,000	0	0	0	-75,000	-75,000	
					Total Object Head-- 6 :					-75,000	0	0	0	-75,000	-75,000	
					Total Sub Head :					-75,000	0	0	0	-75,000	-75,000	
					Total Minor Head 1 :					-75,000	0	0	0	-75,000	-75,000	
		104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted			1003	Voucher	56,834	0	0	0	56,834	56,834
						General-Voted			1004	Voucher	1,08,833	0	0	0	1,08,833	1,08,833
						General-Voted			1006	Voucher	1,09,518	0	0	0	1,09,518	1,09,518
General-Voted			1576	Voucher	1,30,032	0	0	0	1,30,032	1,30,032						
General-Voted			1577	Voucher	1,55,929	0	0	2,200	1,53,729	1,55,929						

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

Page No. 731
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2720	Voucher	52,684	0	0	0	52,684	52,684	
						General-Voted		3119	Voucher	4,000	0	0	0	4,000	4,000	
						General-Voted		343	Voucher	4,61,561	0	30,000	0	4,31,561	4,61,561	
						General-Voted		370	Voucher	2,34,248	0	30,000	0	2,04,248	2,34,248	
						General-Voted		377	Voucher	23,14,062	16,000	4,45,250	0	18,52,812	22,98,062	
						General-Voted		540	Voucher	2,75,969	0	0	0	2,75,969	2,75,969	
						General-Voted		760	Voucher	3,29,543	0	34,000	0	2,95,543	3,29,543	
						General-Voted		791	Voucher	81,71,560	41,000	0	0	81,30,560	81,30,560	
						General-Voted		792	Voucher	1,17,44,123	38,000	1,44,260	0	1,15,61,863	1,17,06,123	
						General-Voted		823	Voucher	38,67,690	13,936	5,06,350	0	33,47,404	38,53,754	
						General-Voted		824	Voucher	15,33,789	6,000	67,655	0	14,60,134	15,27,789	
						General-Voted		825	Voucher	16,71,446	2,000	0	0	16,69,446	16,69,446	
						General-Voted		826	Voucher	36,23,466	17,000	0	0	36,06,466	36,06,466	
						General-Voted		827	Voucher	27,92,540	39,571	93,950	0	26,59,019	27,52,969	
						General-Voted		830	Voucher	4,86,248	5,000	41,480	0	4,39,768	4,81,248	
						General-Voted		831	Voucher	35,27,914	13,000	0	0	35,14,914	35,14,914	
					Total Object Head-- 1 :					4,16,51,989	1,91,507	13,92,945	2,200	4,00,65,337	4,14,60,482	
					05. Rewards	General-Voted		1821	Voucher	1,39,150	0	0	0	1,39,150	1,39,150	
						Total Object Head-- 5 :					1,39,150	0	0	0	1,39,150	1,39,150
					06. Medical Treatment	General-Voted		1625	Voucher	72,682	0	0	0	72,682	72,682	
						General-Voted		2979	Voucher	21,854	0	0	0	21,854	21,854	
						General-Voted		3289	Voucher	75,000	0	0	0	75,000	75,000	

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

Page No. 732
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				1,69,536	0	0			0	1,69,536	1,69,536
					11. Domestic Travel Expenses	General-Voted	1406	Voucher	3,76,740	0	0	0	3,76,740	3,76,740			
						General-Voted	2193	Voucher	80,000	0	0	0	80,000	80,000			
						General-Voted	2723	Voucher	95,640	0	0	0	95,640	95,640			
						Total Object Head-- 11 :				5,52,380	0	0			0	5,52,380	5,52,380
					21. Supplies And Materials	General-Voted	1991	Voucher	2,06,556	0	0	0	2,06,556	2,06,556			
						Total Object Head-- 21 :				2,06,556	0	0			0	2,06,556	2,06,556
					23. Cost Of Ration	General-Voted	2957	Voucher	96,935	0	0	0	96,935	96,935			
						General-Voted	2980	Voucher	96,935	0	0	0	96,935	96,935			
						General-Voted	3128	Voucher	5,90,823	0	0	0	5,90,823	5,90,823			
						General-Voted	3355	Voucher	1,08,944	0	0	0	1,08,944	1,08,944			
						General-Voted	3356	Voucher	1,08,944	0	0	0	1,08,944	1,08,944			
						Total Object Head-- 23 :				10,02,581	0	0			0	10,02,581	10,02,581
					Total Sub Head :				4,37,22,192	1,91,507	13,92,945			2,200	4,21,35,540	4,35,30,685	
					Total Minor Head 104 :				4,37,22,192	1,91,507	13,92,945			2,200	4,21,35,540	4,35,30,685	
					Total Sub Major Head 0 :				4,36,47,192	1,91,507	13,92,945			2,200	4,20,60,540	4,34,55,685	
					Total Major Head 2055 :				4,36,47,192	1,91,507	13,92,945			2,200	4,20,60,540	4,34,55,685	
					Total of Month :				4,36,47,192	1,91,507	13,92,945			2,200	4,20,60,540	4,34,55,685	
Month of Account:		MAR/2026															
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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 733
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		8757	Voucher	68,090	0	0	0	0	68,090	68,090
						Total Object Head-- 14 :				68,090	0	0	0	68,090	68,090	
						Total Sub Head :				68,090	0	0	0	68,090	68,090	
						Total Minor Head 1 :				68,090	0	0	0	68,090	68,090	
		104	(16) Multi-Purpose Special Force Battalion.	0	01. Salaries	General-Voted		1087	Voucher	1,08,833	0	0	0	0	1,08,833	1,08,833
						General-Voted		1088	Voucher	7,050	0	0	0	7,050	7,050	
						General-Voted		160	Voucher	4,61,561	0	30,000	0	4,31,561	4,61,561	
						General-Voted		161	Voucher	2,34,248	0	30,000	0	2,04,248	2,34,248	
						General-Voted		162	Voucher	2,75,969	0	0	0	2,75,969	2,75,969	
						General-Voted		4741	Voucher	78,000	0	0	0	78,000	78,000	
						General-Voted		6691	Voucher	11,710	0	0	0	11,710	11,710	
						General-Voted		6777	Voucher	2,708	0	0	0	2,708	2,708	
						General-Voted		6879	Voucher	31,80,000	0	0	0	31,80,000	31,80,000	
						General-Voted		720	Voucher	1,16,87,289	37,000	1,44,260	85,800	1,14,20,229	1,16,50,289	
						General-Voted		721	Voucher	81,18,876	40,000	0	55,000	80,23,876	80,78,876	
						General-Voted		872	Voucher	91,589	0	0	0	91,589	91,589	
						General-Voted		924	Voucher	33,867	0	0	0	33,867	33,867	
						General-Voted		925	Voucher	4,86,248	5,000	31,480	13,200	4,36,568	4,81,248	
						General-Voted		926	Voucher	27,98,540	39,571	93,950	0	26,65,019	27,58,969	
						General-Voted		927	Voucher	38,67,690	13,936	5,03,850	19,800	33,30,104	38,53,754	
						General-Voted		928	Voucher	36,67,410	17,000	0	25,300	36,25,110	36,50,410	
						General-Voted		929	Voucher	24,78,125	15,000	4,38,385	33,000	19,91,740	24,63,125	

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

Page No. 734
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		931	Voucher	16,91,401	7,000	67,655	15,400	16,01,346	16,84,401				
						General-Voted		932	Voucher	35,80,598	13,000	0	19,800	35,47,798	35,67,598				
						General-Voted		933	Voucher	16,71,446	2,000	0	11,000	16,58,446	16,69,446				
						General-Voted		935	Voucher	1,09,521	0	0	0	1,09,521	1,09,521				
						General-Voted		955	Voucher	6,823	0	0	0	6,823	6,823				
					Total Object Head-- 1 :									4,46,49,502	1,89,507	13,39,580	2,78,300	4,28,42,115	4,44,59,995
					02. Wages	General-Voted		2403	Voucher	26,509	0	0	0	26,509	26,509				
						General-Voted		5032	Voucher	9,738	0	0	0	9,738	9,738				
						General-Voted		6950	Voucher	12,443	0	0	0	12,443	12,443				
					Total Object Head-- 2 :									48,690	0	0	0	48,690	48,690
					05. Rewards	General-Voted		2847	Voucher	1,41,450	0	0	0	1,41,450	1,41,450				
						General-Voted		4597	Voucher	19,400	0	0	0	19,400	19,400				
					Total Object Head-- 5 :									1,60,850	0	0	0	1,60,850	1,60,850
					06. Medical Treatment	General-Voted		2860	Voucher	14,146	0	0	0	14,146	14,146				
						General-Voted		2861	Voucher	72,784	0	0	0	72,784	72,784				
						General-Voted		2878	Voucher	1,56,000	0	0	0	1,56,000	1,56,000				
						General-Voted		2891	Voucher	51,965	0	0	0	51,965	51,965				
						General-Voted		2892	Voucher	23,472	0	0	0	23,472	23,472				
						General-Voted		2893	Voucher	71,971	0	0	0	71,971	71,971				
						General-Voted		2896	Voucher	13,986	0	0	0	13,986	13,986				
						General-Voted		2927	Voucher	29,671	0	0	0	29,671	29,671				
						General-Voted		2928	Voucher	1,33,485	0	0	0	1,33,485	1,33,485				

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

Page No. 735
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	06. Medical Treatment	General-Voted		3195	Voucher	35,770	0	0	0	0	35,770	35,770
						General-Voted		3411	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted		3412	Voucher	66,339	0	0	0	66,339	66,339	
						General-Voted		4588	Voucher	17,696	0	0	0	17,696	17,696	
						General-Voted		4589	Voucher	2,19,338	0	0	0	2,19,338	2,19,338	
						General-Voted		4695	Voucher	44,544	0	0	0	44,544	44,544	
						General-Voted		4707	Voucher	46,161	0	0	0	46,161	46,161	
						General-Voted		4724	Voucher	4,318	0	0	0	4,318	4,318	
						General-Voted		4725	Voucher	73,867	0	0	0	73,867	73,867	
						General-Voted		4730	Voucher	51,679	0	0	0	51,679	51,679	
						General-Voted		4731	Voucher	59,533	0	0	0	59,533	59,533	
						General-Voted		4755	Voucher	51,548	0	0	0	51,548	51,548	
						General-Voted		4759	Voucher	90,428	0	0	0	90,428	90,428	
						General-Voted		4783	Voucher	14,794	0	0	0	14,794	14,794	
						General-Voted		4784	Voucher	18,903	0	0	0	18,903	18,903	
						General-Voted		4785	Voucher	20,913	0	0	0	20,913	20,913	
						General-Voted		4786	Voucher	32,057	0	0	0	32,057	32,057	
						General-Voted		4787	Voucher	12,674	0	0	0	12,674	12,674	
						General-Voted		4788	Voucher	12,655	0	0	0	12,655	12,655	
						General-Voted		4938	Voucher	19,800	0	0	0	19,800	19,800	
						General-Voted		4939	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted		4989	Voucher	11,212	0	0	0	11,212	11,212	
						General-Voted		5298	Voucher	37,172	0	0	0	37,172	37,172	
						General-Voted		5299	Voucher							

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

Page No. 736
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	06. Medical Treatment	General-Voted		5299		12,445	0	0	0	0	12,445	12,445
						General-Voted		5300	Voucher	1,07,946	0	0	0	0	1,07,946	1,07,946
						General-Voted		5301	Voucher	18,990	0	0	0	0	18,990	18,990
						General-Voted		5329	Voucher	28,920	0	0	0	0	28,920	28,920
						General-Voted		7927	Voucher	3,879	0	0	0	0	3,879	3,879
						General-Voted		8675	Voucher	81,667	0	0	0	0	81,667	81,667
						General-Voted		9695	Voucher	0	0	0	0	0	0	0
					Total Object Head-- 6 :					17,82,528	0	0	0	0	17,82,528	17,82,528
					11. Domestic Travel Expenses	General-Voted		2166	Voucher	1,080	0	0	0	0	1,080	1,080
						General-Voted		2167	Voucher	53,022	0	0	0	0	53,022	53,022
						General-Voted		3182	Voucher	2,86,460	0	0	0	0	2,86,460	2,86,460
						General-Voted		5066	Voucher	2,265	0	0	0	0	2,265	2,265
						General-Voted		7595	Voucher	3,76,045	0	0	0	0	3,76,045	3,76,045
					Total Object Head-- 11 :					7,18,872	0	0	0	0	7,18,872	7,18,872
					13. Office Expenses	General-Voted		4696	Voucher	50,401	0	0	0	0	50,401	50,401
						General-Voted		4705	Voucher	1,04,897	0	0	0	0	1,04,897	1,04,897
						General-Voted		5303	Voucher	1,22,853	0	0	0	0	1,22,853	1,22,853
						General-Voted		5317	Voucher	37,296	0	0	0	0	37,296	37,296
						General-Voted		5347	Voucher	68,887	0	0	0	0	68,887	68,887
						General-Voted		5851	Voucher	35,333	0	0	0	0	35,333	35,333
						General-Voted		5854	Voucher	66,634	0	0	0	0	66,634	66,634
						General-Voted		5855	Voucher	45,043	0	0	0	0	45,043	45,043
						General-Voted		5960	Voucher	1,01,452	0	0	0	0	1,01,452	1,01,452

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

Page No. 737
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	13. Office Expenses	General-Voted		6044	Voucher	1,24,229	0	0	0	0	1,24,229	1,24,229
						General-Voted		6966	Voucher	56,036	0	0	0	0	56,036	56,036
						General-Voted		9649	Voucher	3,51,400	0	0	0	0	3,51,400	3,51,400
						Total Object Head-- 13 :				11,64,461	0	0	0	0	11,64,461	11,64,461
					21. Supplies And Materials	General-Voted		1871	Voucher	2,40,355	0	0	0	0	2,40,355	2,40,355
						General-Voted		1872	Voucher	1,70,710	0	0	0	0	1,70,710	1,70,710
						General-Voted		1873	Voucher	1,43,252	0	0	0	0	1,43,252	1,43,252
						General-Voted		1874	Voucher	87,436	0	0	0	0	87,436	87,436
						General-Voted		1875	Voucher	1,51,757	0	0	0	0	1,51,757	1,51,757
						General-Voted		4745	Voucher	2,48,874	0	0	0	0	2,48,874	2,48,874
						General-Voted		5294	Voucher	2,44,655	0	0	0	0	2,44,655	2,44,655
						General-Voted		5296	Voucher	2,47,610	0	0	0	0	2,47,610	2,47,610
						General-Voted		5297	Voucher	1,49,872	0	0	0	0	1,49,872	1,49,872
						General-Voted		5304	Voucher	2,33,002	0	0	0	0	2,33,002	2,33,002
						General-Voted		5305	Voucher	17,676	0	0	0	0	17,676	17,676
						General-Voted		5331	Voucher	57,839	0	0	0	0	57,839	57,839
						General-Voted		5332	Voucher	55,460	0	0	0	0	55,460	55,460
						General-Voted		5336	Voucher	1,86,062	0	0	0	0	1,86,062	1,86,062
						General-Voted		5852	Voucher	32,728	0	0	0	0	32,728	32,728
						General-Voted		5853	Voucher	26,325	0	0	0	0	26,325	26,325
						Total Object Head-- 21 :				22,93,613	0	0	0	0	22,93,613	22,93,613
					23. Cost Of Ration	General-Voted		1160	Voucher	1,97,715	0	0	0	0	1,97,715	1,97,715
						General-Voted		1954	Voucher	1,97,715	0	0	0	0	1,97,715	1,97,715

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

Page No. 738
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted		2114	Voucher	12,28,262	0	0		0	12,28,262	12,28,262
						General-Voted		2115	Voucher	3,57,095	0	0		0	3,57,095	3,57,095
						General-Voted		2116	Voucher	3,34,776	0	0		0	3,34,776	3,34,776
						General-Voted		2144	Voucher	5,90,823	0	0		0	5,90,823	5,90,823
						General-Voted		3214	Voucher	12,00,672	0	0		0	12,00,672	12,00,672
						General-Voted		4034	Voucher	5,92,732	0	0		0	5,92,732	5,92,732
						General-Voted		4035	Voucher	5,92,732	0	0		0	5,92,732	5,92,732
						General-Voted		4036	Voucher	1,98,354	0	0		0	1,98,354	1,98,354
						General-Voted		4445	Voucher	3,35,858	0	0		0	3,35,858	3,35,858
						General-Voted		4446	Voucher	3,35,858	0	0		0	3,35,858	3,35,858
						General-Voted		4698	Voucher	5,92,732	0	0		0	5,92,732	5,92,732
						General-Voted		4699	Voucher	3,35,858	0	0		0	3,35,858	3,35,858
						General-Voted		4700	Voucher	1,98,354	0	0		0	1,98,354	1,98,354
						General-Voted		4701	Voucher	577	0	0		0	577	577
						General-Voted		4702	Voucher	5,90,823	0	0		0	5,90,823	5,90,823
						General-Voted		4703	Voucher	157	0	0		0	157	157
						General-Voted		4704	Voucher	176	0	0		0	176	176
						General-Voted		4726	Voucher	3,34,776	0	0		0	3,34,776	3,34,776
						General-Voted		4727	Voucher	954	0	0		0	954	954
						General-Voted		4728	Voucher	319	0	0		0	319	319
						General-Voted		4729	Voucher	1,984	0	0		0	1,984	1,984
						General-Voted		4988	Voucher	1,98,354	0	0		0	1,98,354	1,98,354
						General-Voted		5362	Voucher	2,40,027	0	0		0	2,40,027	2,40,027
						General-Voted		6284	Voucher							

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

Page No. 739
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted		6284		12,32,230	0	0	0	0	12,32,230	12,32,230
						General-Voted		6285	Voucher	12,32,230	0	0	0	0	12,32,230	12,32,230
						General-Voted		6286	Voucher	1,97,715	0	0	0	0	1,97,715	1,97,715
						General-Voted		6322	Voucher	97,249	0	0	0	0	97,249	97,249
						General-Voted		6325	Voucher	97,249	0	0	0	0	97,249	97,249
						General-Voted		6358	Voucher	96,935	0	0	0	0	96,935	96,935
						General-Voted		6685	Voucher	12,32,230	0	0	0	0	12,32,230	12,32,230
						General-Voted		6739	Voucher	1,09,296	0	0	0	0	1,09,296	1,09,296
						General-Voted		6740	Voucher	97,249	0	0	0	0	97,249	97,249
						General-Voted		6741	Voucher	1,09,296	0	0	0	0	1,09,296	1,09,296
						General-Voted		6742	Voucher	12,28,262	0	0	0	0	12,28,262	12,28,262
						General-Voted		6743	Voucher	12,28,282	0	0	0	0	12,28,282	12,28,282
						General-Voted		6947	Voucher	1,09,296	0	0	0	0	1,09,296	1,09,296
						General-Voted		6948	Voucher	1,08,944	0	0	0	0	1,08,944	1,08,944
					Total Object Head-- 23 :					1,58,34,146	0	0	0	0	1,58,34,146	1,58,34,146
					24. P.O.L.	General-Voted		4991	Voucher	25,58,107	0	0	0	0	25,58,107	25,58,107
						General-Voted		5119	Voucher	34,42,457	0	0	0	0	34,42,457	34,42,457
						General-Voted		5120	Voucher	2,43,017	0	0	0	0	2,43,017	2,43,017
						General-Voted		5339	Voucher	4,36,205	0	0	0	0	4,36,205	4,36,205
						General-Voted		5780	Voucher	1,03,20,797	0	0	0	0	1,03,20,797	1,03,20,797
					Total Object Head-- 24 :					1,70,00,583	0	0	0	0	1,70,00,583	1,70,00,583
					51. Motor Vehicles	General-Voted		4590	Voucher	2,26,029	0	0	0	0	2,26,029	2,26,029
						General-Voted		4591	Voucher	6,369	0	0	0	0	6,369	6,369

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

Page No. 740
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	General-Voted		4592	Voucher	12,765	0	0	0	0	12,765	12,765
						General-Voted		4593	Voucher	5,415	0	0	0	0	5,415	5,415
						General-Voted		4594	Voucher	2,48,980	0	0	0	0	2,48,980	2,48,980
						General-Voted		4595	Voucher	2,46,752	0	0	0	0	2,46,752	2,46,752
						General-Voted		4596	Voucher	4,315	0	0	0	0	4,315	4,315
						General-Voted		4598	Voucher	1,003	0	0	0	0	1,003	1,003
						General-Voted		4599	Voucher	409	0	0	0	0	409	409
						General-Voted		4618	Voucher	86,264	0	0	0	0	86,264	86,264
						General-Voted		5029	Voucher	2,48,120	0	0	0	0	2,48,120	2,48,120
						General-Voted		5030	Voucher	2,40,716	0	0	0	0	2,40,716	2,40,716
						General-Voted		5031	Voucher	1,67,027	0	0	0	0	1,67,027	1,67,027
						General-Voted		6745	Voucher	2,46,921	0	0	0	0	2,46,921	2,46,921
						General-Voted		6746	Voucher	2,48,709	0	0	0	0	2,48,709	2,48,709
						General-Voted		6749	Voucher	57,348	0	0	0	0	57,348	57,348
						General-Voted		6750	Voucher	55,567	0	0	0	0	55,567	55,567
					Total Object Head-- 51 :					21,02,709	0	0	0	0	21,02,709	21,02,709
					52. Machinery And Equipment	General-Voted		8889	Voucher	12,11,166	0	0	0	0	12,11,166	12,11,166
						Total Object Head-- 52 :					12,11,166	0	0	0	12,11,166	12,11,166
					Total Sub Head :					8,69,67,120	1,89,507	13,39,580	2,78,300	8,51,59,733	8,67,77,613	
			(23) Expenditure Related To Election Outside The State	0	50. Other Charges	General-Voted		4820	Voucher	1,12,500	0	0	0	0	1,12,500	1,12,500
						Total Object Head-- 50 :					1,12,500	0	0	0	1,12,500	1,12,500

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

Page No. 741
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																														
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																								8009 - 7610								
2055		00		104		(23) Expenditure Related To Election Outside The State				Total Sub Head :										1,12,500		0		0			0		1,12,500		1,12,500	
										Total Minor Head 104 :										8,70,79,620		1,89,507		13,39,580			2,78,300		8,52,72,233		8,68,90,113	
				109		(28) Requisition Of Vehicles		0		51. Motor Vehicles		Voted-Sixth-Schedule-Khasi		7737		Voucher		1,01,850		0		0			0		1,01,850		1,01,850			
												Voted-Sixth-Schedule-Khasi		7740		Voucher		18,515		0		0			0		18,515		18,515			
												Voted-Sixth-Schedule-Khasi		7743		Voucher		31,885		0		0			0		31,885		31,885			
												Voted-Sixth-Schedule-Khasi		7744		Voucher		31,885		0		0			0		31,885		31,885			
												Voted-Sixth-Schedule-Khasi		7952		Voucher		18,515		0		0			0		18,515		18,515			
												Voted-Sixth-Schedule-Khasi		7953		Voucher		18,515		0		0			0		18,515		18,515			
												Voted-Sixth-Schedule-Khasi		7955		Voucher		31,885		0		0			0		31,885		31,885			
												Voted-Sixth-Schedule-Khasi		8921		Voucher		67,900		0		0			0		67,900		67,900			
												Voted-Sixth-Schedule-Khasi		8922		Voucher		67,900		0		0			0		67,900		67,900			
												Voted-Sixth-Schedule-Khasi		8923		Voucher		67,900		0		0			0		67,900		67,900			
												Voted-Sixth-Schedule-Khasi		8924		Voucher		1,01,850		0		0			0		1,01,850		1,01,850			
												Voted-Sixth-Schedule-Khasi		8929		Voucher		1,01,850		0		0			0		1,01,850		1,01,850			
												Total Object Head-- 51 :								6,60,450		0		0			0		6,60,450		6,60,450	

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

Page No. 742
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles				Total Sub Head :				6,60,450	0	0		0	6,60,450	6,60,450
							Total Minor Head 109 :				6,60,450	0	0		0	6,60,450	6,60,450
							Total Sub Major Head 0 :				8,78,08,160	1,89,507	13,39,580	2,78,300	8,60,00,773	8,76,18,653	
							Total Major Head 2055 :				8,78,08,160	1,89,507	13,39,580	2,78,300	8,60,00,773	8,76,18,653	
							Total of Month :				8,78,08,160	1,89,507	13,39,580	2,78,300	8,60,00,773	8,76,18,653	
							Total of DDO 1800017 :				59,62,03,405	13,17,978	1,62,96,830	33,14,300	57,52,74,297	59,48,85,427	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																59,48,85,427	
Summary of DDO wise expenditure																	
2055	00	1	(01) Inspector General Of Police'S Office.				0	6. Medical Treatment	General-Voted								-75,000
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	(14) Rents, Rates And Taxes	General-Voted								68,090
2055	00	104	(16) Multi-Purpose Special Force Battalion.				0	01. Salaries	General-Voted								49,30,24,064
2055	00	104	(16) Multi-Purpose Special Force Battalion.				0	02. Wages	General-Voted								2,17,890
2055	00	104	(16) Multi-Purpose Special Force Battalion.				0	05. Rewards	General-Voted								3,01,500
			(16) Multi-Purpose Special Force Battalion.					06. Medical Treatment	General-Voted								

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

Page No. 743
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
2055	00	104		0		40,16,155	
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted	49,85,947
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	13. Office Expenses	General-Voted	24,06,935
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	21. Supplies And Materials	General-Voted	74,99,529
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	23. Cost Of Ration	General-Voted	3,02,47,103
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	24. P.O.L.	General-Voted	4,09,99,528
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	50. Other Charges	General-Voted	5,58,607
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	51. Motor Vehicles	General-Voted	79,99,444
2055	00	104	(16) Multi-Purpose Special Force Battalion.	0	52. Machinery And Equipment	General-Voted	12,11,166
2055	00	104	(23) Expenditure Related To Election Outside The State	0	50. Other Charges	General-Voted	1,12,500
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	15,74,930
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	General-Voted	-2,52,294
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	22	70. Deduct Recoveries	General-Voted	-10,667
59,48,85,427							

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

Page No. 744
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	2,38,086	2,38,086
						General-Voted		2937	Voucher	4,61,304	0	0		0	4,61,304	4,61,304
						General-Voted		2938	Voucher	9,15,408	0	0		0	9,15,408	9,15,408
						General-Voted		3114	Voucher	2,52,436	0	0		0	2,52,436	2,52,436
						General-Voted		3115	Voucher	1,96,363	0	0		0	1,96,363	1,96,363
						General-Voted		3116	Voucher	55,725	0	0		0	55,725	55,725
						Total Object Head-- 1 :				21,19,322	0	0		0	21,19,322	21,19,322
						Total Sub Head :				21,19,322	0	0		0	21,19,322	21,19,322
						Total Minor Head 1 :				21,19,322	0	0		0	21,19,322	21,19,322
						Total Sub Major Head 0 :				21,19,322	0	0		0	21,19,322	21,19,322
Total Major Head 2055 :				21,19,322	0	0		0	21,19,322	21,19,322						
Total of Month :				21,19,322	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	1,26,218	1,26,218
						General-Voted		837	Voucher	4,57,704	0	0		0	4,57,704	4,57,704
						Total Object Head-- 1 :				5,83,922	0	0		0	5,83,922	5,83,922

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

Page No. 745
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800018 Director Of Prosecution 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	(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
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		288	Voucher	4,57,704	0	0		0	4,57,704	4,57,704
						General-Voted		289	Voucher	1,26,218	0	0		0	1,26,218	1,26,218
						Total Object Head-- 1 :				5,83,922	0	0		0	5,83,922	5,83,922
						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
Month of Account:		AUG/2025														

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

Page No. 746
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800018 Director Of Prosecution Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		677	Voucher	4,57,704	0	0	0		4,57,704	4,57,704
						General-Voted		746	Voucher	1,26,218	0	0	0		1,26,218	1,26,218
						Total Object Head-- 1 :				5,83,922	0	0	0		5,83,922	5,83,922
						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
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		210	Voucher	1,26,218	0	0	0		1,26,218	1,26,218
						General-Voted		3599	Voucher	1,26,218	0	0	0		1,26,218	1,26,218
						General-Voted		3706	Voucher	4,57,704	0	0	0		4,57,704	4,57,704
						General-Voted		632	Voucher	4,57,704	0	0	0		4,57,704	4,57,704
						Total Object Head-- 1 :				11,67,844	0	0	0		11,67,844	11,67,844
						Total Sub Head :				11,67,844	0	0	0		11,67,844	11,67,844
						Total Minor Head 1 :				11,67,844	0	0	0		11,67,844	11,67,844

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

Page No. 747
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800018 Director Of Prosecution Shillong														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00					Total Sub Major Head 0 :				11,67,844	0	0		0	11,67,844	11,67,844
						Total Major Head 2055 :				11,67,844	0	0		0	11,67,844	11,67,844
						Total of Month :				11,67,844	0	0		0	11,67,844	11,67,844
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries		General-Voted	139	Voucher	4,57,704	0	0		0	4,57,704	4,57,704
							General-Voted	140	Voucher	1,26,218	0	0		0	1,26,218	1,26,218
							General-Voted	2835	Voucher	21,888	0	0		0	21,888	21,888
							General-Voted	2836	Voucher	6,256	0	0		0	6,256	6,256
						Total Object Head-- 1 :				6,12,066	0	0		0	6,12,066	6,12,066
						Total Sub Head :				6,12,066	0	0		0	6,12,066	6,12,066
						Total Minor Head 1 :				6,12,066	0	0		0	6,12,066	6,12,066
						Total Sub Major Head 0 :				6,12,066	0	0		0	6,12,066	6,12,066
						Total Major Head 2055 :				6,12,066	0	0		0	6,12,066	6,12,066
						Total of Month :				6,12,066	0	0		0	6,12,066	6,12,066
Month of Account:		DEC/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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 748
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800018 Director Of Prosecution Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		3763	Voucher	4,66,776	0	0	0		4,66,776	4,66,776
						General-Voted		3764	Voucher	1,28,382	0	0	0		1,28,382	1,28,382
						General-Voted		838	Voucher	4,66,776	0	0	0		4,66,776	4,66,776
						General-Voted		839	Voucher	1,28,382	0	0	0		1,28,382	1,28,382
					Total Object Head-- 1 :				11,90,316	0	0	0		11,90,316	11,90,316	
					Total Sub Head :				11,90,316	0	0	0		11,90,316	11,90,316	
					Total Minor Head 1 :				11,90,316	0	0	0		11,90,316	11,90,316	
					Total Sub Major Head 0 :				11,90,316	0	0	0		11,90,316	11,90,316	
					Total Major Head 2055 :				11,90,316	0	0	0		11,90,316	11,90,316	
					Total of Month :				11,90,316	0	0	0		11,90,316	11,90,316	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(12) Director Of Prosecution	0	01. Salaries	General-Voted		1581	Voucher	2,873	0	0	0		2,873	2,873
						General-Voted		433	Voucher	4,80,720	0	0	0		4,80,720	4,80,720
						General-Voted		434	Voucher	1,28,382	0	0	0		1,28,382	1,28,382
						Total Object Head-- 1 :				6,11,975	0	0	0		6,11,975	6,11,975
					Total Sub Head :				6,11,975	0	0	0		6,11,975	6,11,975	

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

Page No. 749
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800018 Director Of Prosecution Shillong																												
Month of Account:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2055		00		001						Total Minor Head 1 :								6,11,975		0		0			0		6,11,975		6,11,975	
										Total Sub Major Head 0 :								6,11,975		0		0			0		6,11,975		6,11,975	
										Total Major Head 2055 :								6,11,975		0		0			0		6,11,975		6,11,975	
										Total of Month :								6,11,975		0		0			0		6,11,975		6,11,975	
Month of Account:		MAR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))			
																						8009 - 7610								
2055		00		001		(12) Director Of Prosecution		0		01. Salaries		General-Voted		921		Voucher		4,80,720		0		0			0		4,80,720		4,80,720	
												General-Voted		922		Voucher		1,31,855		0		0			0		1,31,855		1,31,855	
										Total Object Head-- 1 :								6,12,575		0		0			0		6,12,575		6,12,575	
										13. Office Expenses		General-Voted		6071		Voucher		49,189		0		0			0		49,189		49,189	
												General-Voted		6275		Voucher		1,95,770		0		0			0		1,95,770		1,95,770	
												General-Voted		6276		Voucher		86,730		0		0			0		86,730		86,730	
												General-Voted		6972		Voucher		1,92,928		0		0			0		1,92,928		1,92,928	
												General-Voted		6973		Voucher		2,09,190		0		0			0		2,09,190		2,09,190	
												General-Voted		6976		Voucher		2,05,078		0		0			0		2,05,078		2,05,078	
												General-Voted		6996		Voucher		1,79,474		0		0			0		1,79,474		1,79,474	
												General-Voted		7000		Voucher		2,21,625		0		0			0		2,21,625		2,21,625	
												General-Voted		7001		Voucher		2,39,207		0		0			0		2,39,207		2,39,207	
												General-Voted		7004		Voucher		2,40,783		0		0			0		2,40,783		2,40,783	

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

Page No. 750
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800018 Director Of Prosecution Shillong																		
Month of Account:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	001	(12) Director Of Prosecution	0	13. Office Expenses	General-Voted		7005	Voucher	1,14,641	0	0	0	0	1,14,641	1,14,641				
						General-Voted		7006	Voucher	2,36,836	0	0	0	0	2,36,836	2,36,836				
						General-Voted		7007	Voucher	2,15,233	0	0	0	0	2,15,233	2,15,233				
						General-Voted		7359	Voucher	1,16,580	0	0	0	0	1,16,580	1,16,580				
						General-Voted		8765	Voucher	1,94,153	0	0	0	0	1,94,153	1,94,153				
						General-Voted		8766	Voucher	2,26,197	0	0	0	0	2,26,197	2,26,197				
						General-Voted		8778	Voucher	2,31,999	0	0	0	0	2,31,999	2,31,999				
						General-Voted		9282	Voucher	2,31,103	0	0	0	0	2,31,103	2,31,103				
					Total Object Head-- 13 :					33,86,716	0	0	0	0	33,86,716	33,86,716				
					14. Rents, Rates And Taxes	General-Voted		9099	Voucher	18,08,610	0	0	0	0	18,08,610	18,08,610				
						Total Object Head-- 14 :					18,08,610	0	0	0	18,08,610	18,08,610				
						Total Sub Head :					58,07,901	0	0	0	58,07,901	58,07,901				
					Total Minor Head 1 :					58,07,901	0	0	0	58,07,901	58,07,901					
					Total Sub Major Head 0 :					58,07,901	0	0	0	58,07,901	58,07,901					
					Total Major Head 2055 :					58,07,901	0	0	0	58,07,901	58,07,901					
Total of Month :					58,07,901	0	0	0	58,07,901	58,07,901										
Total of DDO 1800018 :					1,32,61,190	0	0	0	1,32,61,190	1,32,61,190										
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				

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

Page No. 751
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :	1800018	Director Of Prosecution Shillong					
DDO wise Total (Original +Reconciliation+IA) :						1,32,61,190	
<u>Summary of DDO wise expenditure</u>							
2055	00	1	(12) Director Of Prosecution	0	01. Salaries	General-Voted	80,65,864
2055	00	1	(12) Director Of Prosecution	0	13. Office Expenses	General-Voted	33,86,716
2055	00	1	(12) Director Of Prosecution	0	14. Rents, Rates And Taxes	General-Voted	18,08,610
						1,32,61,190	

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

Page No. 753
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong													
Month of Account:		JUL/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	Total Minor Head 101 :						1,71,986	0	0	0	1,71,986	1,71,986	
			Total Sub Major Head 0 :						1,71,986	0	0	0	1,71,986	1,71,986	
			Total Major Head 2055 :						1,71,986	0	0	0	1,71,986	1,71,986	
Total of Month :						1,71,986	0	0	0	1,71,986	1,71,986				
Month of Account:		AUG/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	(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1168	Voucher	1,33,430	0	0	0	1,33,430	1,33,430	
					Total Object Head-- 1 :						1,33,430	0	0	0	1,33,430
				11	11. Domestic Travel Expenses	General-Voted	1219	Voucher	31,284	0	0	0	31,284	31,284	
						General-Voted	393	Voucher	1,620	0	0	0	1,620	1,620	
					Total Object Head-- 11 :						32,904	0	0	0	32,904
				13	13. Office Expenses	General-Voted	2452	Voucher	2,372	0	0	0	2,372	2,372	
					Total Object Head-- 13 :						2,372	0	0	0	2,372
				24	24. P.O.L.	General-Voted	2446	Voucher	86,177	0	0	0	86,177	86,177	
					Total Object Head-- 24 :						86,177	0	0	0	86,177
				Total Sub Head :						2,54,883	0	0	0	2,54,883	2,54,883
Total Minor Head 101 :						2,54,883	0	0	0	2,54,883	2,54,883				

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

Page No. 754
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00					Total Sub Major Head	0 :			2,54,883	0	0		0	2,54,883	2,54,883
						Total Major Head	2055 :			2,54,883	0	0		0	2,54,883	2,54,883
						Total of Month	:			2,54,883	0	0		0	2,54,883	2,54,883
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted		2349	Voucher	19,000	0	0		0	19,000	19,000
						General-Voted		852	Voucher	1,33,430	0	0		0	1,33,430	1,33,430
						Total Object Head-- 1 :					1,52,430	0	0		0	1,52,430
					11. Domestic Travel Expenses	General-Voted		1517	Voucher	34,784	0	0		0	34,784	34,784
						Total Object Head-- 11 :					34,784	0	0		0	34,784
					13. Office Expenses	General-Voted		2152	Voucher	1,05,964	0	0		0	1,05,964	1,05,964
						Total Object Head-- 13 :					1,05,964	0	0		0	1,05,964
					24. P.O.L.	General-Voted		3042	Voucher	14,499	0	0		0	14,499	14,499
						General-Voted		3114	Voucher	41,570	0	0		0	41,570	41,570
						Total Object Head-- 24 :					56,069	0	0		0	56,069
					Total Sub Head :					3,49,247	0	0		0	3,49,247	3,49,247
					Total Minor Head 101 :					3,49,247	0	0		0	3,49,247	3,49,247

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

Page No. 755
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong																												
Month of Account:		SEP/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2055		00										Total Sub Major Head 0 :								3,49,247		0		0 0			3,49,247		3,49,247	
												Total Major Head 2055 :								3,49,247		0		0 0			3,49,247		3,49,247	
												Total of Month :								3,49,247		0		0 0			3,49,247		3,49,247	
Month of Account:		OCT/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2055		00		101		(05) Cyber Crime Wing 0				01. Salaries		General-Voted		276		Voucher		1,33,430		0		0 0			1,33,430		1,33,430			
												General-Voted		791		Voucher		30,000		0		0 0			30,000		30,000			
												Total Object Head-- 1 :						1,63,430		0		0 0			1,63,430		1,63,430			
										11. Domestic Travel Expenses		General-Voted		220		Voucher		30,000		0		0 0			30,000		30,000			
												Total Object Head-- 11 :						30,000		0		0 0			30,000		30,000			
												Total Sub Head :						1,93,430		0		0 0			1,93,430		1,93,430			
												Total Minor Head 101 :						1,93,430		0		0 0			1,93,430		1,93,430			
												Total Sub Major Head 0 :						1,93,430		0		0 0			1,93,430		1,93,430			
												Total Major Head 2055 :						1,93,430		0		0 0			1,93,430		1,93,430			
												Total of Month :						1,93,430		0		0 0			1,93,430		1,93,430			
Month of Account:		NOV/2025																												

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

Page No. 756
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong																
Month of Account:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0		01. Salaries		General-Voted	2903	Voucher	6,462	0	0	0	6,462	6,462		
								General-Voted	3731	Voucher	38,000	0	0	0	38,000	38,000		
								General-Voted	799	Voucher	1,35,584	0	0	0	1,35,584	1,35,584		
								Total Object Head-- 1 :		1,80,046	0	0	0	1,80,046	1,80,046			
						11. Domestic Travel Expenses		General-Voted	1398	Voucher	5,280	0	0	0	5,280	5,280		
								Total Object Head-- 11 :		5,280	0	0	0	5,280	5,280			
						Total Sub Head :		1,85,326	0	0	0	1,85,326	1,85,326					
						Total Minor Head 101 :		1,85,326	0	0	0	1,85,326	1,85,326					
						Total Sub Major Head 0 :		1,85,326	0	0	0	1,85,326	1,85,326					
						Total Major Head 2055 :		1,85,326	0	0	0	1,85,326	1,85,326					
Total of Month :		1,85,326	0	0	0	1,85,326	1,85,326											
Month of Account:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0		01. Salaries		General-Voted	377	Voucher	1,35,584	0	0	0	1,35,584	1,35,584		
								General-Voted	3951	Voucher	1,35,584	0	0	0	1,35,584	1,35,584		
								Total Object Head-- 1 :		2,71,168	0	0	0	2,71,168	2,71,168			
						11. Domestic Travel Expenses		General-Voted	2349	Voucher	65,331	0	0	0	65,331	65,331		

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

Page No. 757
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				65,331	0	0	0	65,331	65,331	
						General-Voted	4482	Voucher	64,328	0	0	0	64,328	64,328		
									General-Voted	4496	Voucher	55,576	0	0	0	55,576
					Total Object Head-- 24 :				1,19,904	0	0	0	1,19,904	1,19,904		
					Total Sub Head :				4,56,403	0	0	0	4,56,403	4,56,403		
					Total Minor Head 101 :				4,56,403	0	0	0	4,56,403	4,56,403		
					Total Sub Major Head 0 :				4,56,403	0	0	0	4,56,403	4,56,403		
Total Major Head 2055 :				4,56,403	0	0	0	4,56,403	4,56,403							
Total of Month :				4,56,403	0	0	0	4,56,403	4,56,403							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries	General-Voted	1473	Voucher	1,27,390	0	0	0	1,27,390	1,27,390		
						General-Voted	1474	Voucher	4,471	0	0	0	4,471	4,471		
						General-Voted	3554	Voucher	1,51,416	0	0	0	1,51,416	1,51,416		
						Total Object Head-- 1 :				2,83,277	0	0	0	2,83,277	2,83,277	
					11. Domestic Travel Expenses	General-Voted	2816	Voucher	54,160	0	0	0	54,160	54,160		
						General-Voted	3428	Voucher	8,184	0	0	0	8,184	8,184		

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

Page No. 758
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	11. Domestic Travel Expenses	Total Object Head-- 11 :				62,344	0	0		0	62,344	62,344
						Total Sub Head :				3,45,621	0	0		0	3,45,621	3,45,621
						Total Minor Head 101 :				3,45,621	0	0		0	3,45,621	3,45,621
						Total Sub Major Head 0 :				3,45,621	0	0		0	3,45,621	3,45,621
						Total Major Head 2055 :				3,45,621	0	0		0	3,45,621	3,45,621
						Total of Month :				3,45,621	0	0		0	3,45,621	3,45,621
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	01. Salaries		General-Voted	656	Voucher	1,31,636	0	0		0	1,31,636	1,31,636
							General-Voted	763	Voucher	11,82,328	9,000	17,000		0	11,56,328	11,73,328
							General-Voted	765	Voucher	2,45,398	0	30,000		0	2,15,398	2,45,398
							General-Voted	7929	Voucher	40,000	0	0		0	40,000	40,000
							General-Voted	828	Voucher	1,54,505	0	20,000		0	1,34,505	1,54,505
						Total Object Head-- 1 :				17,53,867	9,000	67,000		0	16,77,867	17,44,867
					05. Rewards		General-Voted	7861	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Total Object Head-- 5 :				1,00,000	0	0		0	1,00,000	1,00,000
					06. Medical Treatment		General-Voted	2086	Voucher	53,417	0	0		0	53,417	53,417

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

Page No. 759
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(05) Cyber Crime Wing	0	06. Medical Treatment	General-Voted		2117	Voucher	1,87,500	0	0		0	1,87,500	1,87,500
						General-Voted		4287	Voucher	22,686	0	0		0	22,686	22,686
						General-Voted		7464	Voucher	45,985	0	0		0	45,985	45,985
						Total Object Head-- 6 :				3,09,588	0	0		0	3,09,588	3,09,588
					11. Domestic Travel Expenses	General-Voted		4323	Voucher	2,413	0	0		0	2,413	2,413
						General-Voted		7324	Voucher	10,080	0	0		0	10,080	10,080
						General-Voted		7709	Voucher	270	0	0		0	270	270
						Total Object Head-- 11 :				12,763	0	0		0	12,763	12,763
					13. Office Expenses	General-Voted		5195	Voucher	1,06,689	0	0		0	1,06,689	1,06,689
						General-Voted		7856	Voucher	31,312	0	0		0	31,312	31,312
						General-Voted		7882	Voucher	149	0	0		0	149	149
						General-Voted		8733	Voucher	43,980	0	0		0	43,980	43,980
						Total Object Head-- 13 :				1,82,130	0	0		0	1,82,130	1,82,130
					21. Supplies And Materials	General-Voted		8736	Voucher	36,991	0	0		0	36,991	36,991
						Total Object Head-- 21 :				36,991	0	0		0	36,991	36,991
					24. P.O.L.	General-Voted		4278	Voucher	58,671	0	0		0	58,671	58,671
						General-Voted		4279	Voucher	26,256	0	0		0	26,256	26,256
						General-Voted		7885	Voucher	2,629	0	0		0	2,629	2,629
						Total Object Head-- 24 :				87,556	0	0		0	87,556	87,556
						Total Sub Head :				24,82,895	9,000	67,000		0	24,06,895	24,73,895
								(08) Cyber Crime Prevention Against	0	28-Professional Services	General-Voted		9391	Voucher	6,00,000	0

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

Page No. 760
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800019 Superintendent Of Police Cyber Crime Wing Shillong														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(08) Cyber Crime Prevention Against Women And Children (C.C.P.W.C)	0	28-Professional Services	Total Object Head-- 28 :				6,00,000	0	0	0	6,00,000	6,00,000	
						Total Sub Head :				6,00,000	0	0	0	6,00,000	6,00,000	
						Total Minor Head 101 :				30,82,895	9,000	67,000	0	30,06,895	30,73,895	
						Total Sub Major Head 0 :				30,82,895	9,000	67,000	0	30,06,895	30,73,895	
						Total Major Head 2055 :				30,82,895	9,000	67,000	0	30,06,895	30,73,895	
Total of Month :										30,82,895	9,000	67,000	0	30,06,895	30,73,895	
Total of DDO 1800019 :										51,69,336	9,000	67,000	0	50,93,336	51,60,336	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																51,60,336
Summary of DDO wise expenditure																
2055	00	101	(05) Cyber Crime Wing				0	01. Salaries		General-Voted						31,87,738
2055	00	101	(05) Cyber Crime Wing				0	05. Rewards		General-Voted						1,00,000
2055	00	101	(05) Cyber Crime Wing				0	06. Medical Treatment		General-Voted						3,09,588
2055	00	101	(05) Cyber Crime Wing				0	11. Domestic Travel Expenses		General-Voted						2,79,892
(05) Cyber Crime Wing							13. Office Expenses		General-Voted							

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

Page No. 761
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :	1800019 Superintendent Of Police Cyber Crime Wing Shillong						
<u>Summary of DDO wise expenditure</u>							
2055	00	101		0		2,96,421	
2055	00	101	(05) Cyber Crime Wing	0	21. Supplies And Materials	General-Voted	36,991
2055	00	101	(05) Cyber Crime Wing	0	24. P.O.L.	General-Voted	3,49,706
2055	00	101	(08) Cyber Crime Prevention Against Women And Children (C.C.P.W.C)	0	28-Professional Services	General-Voted	6,00,000
51,60,336							

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

Page No. 762
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		General-Voted	252	Voucher	60,621	0	20,000	0		40,621	60,621
						General-Voted		General-Voted	276	Voucher	54,122	0	0	2,200	51,922	54,122	
						General-Voted		General-Voted	624	Voucher	6,345	0	0	0	6,345	6,345	
						Total Object Head-- 1 :					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		Voted-Sixth-Schedule-Jaintia	249	Voucher	1,52,518	0	60,000	0		92,518	1,52,518
						Voted-Sixth-Schedule-Jaintia		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		Voted-Sixth-Schedule-Jaintia	253	Voucher	2,30,865	0	0	0	2,30,865	2,30,865	
						Voted-Sixth-Schedule-Jaintia		Voted-Sixth-Schedule-Jaintia	254	Voucher	1,19,479	0	0	0	1,19,479	1,19,479	
						Voted-Sixth-Schedule-Jaintia		Voted-Sixth-Schedule-Jaintia	255	Voucher	10,915	0	0	0	10,915	10,915	
						Voted-Sixth-Schedule-Jaintia		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		Voted-Sixth-Schedule-Jaintia	615	Voucher	9,297	0	0	0	9,297	9,297	
						Voted-Sixth-Schedule-Jaintia		Voted-Sixth-Schedule-Jaintia	616	Voucher	64,296	0	0	0	64,296	64,296	
						Voted-Sixth-Schedule-Jaintia		Voted-Sixth-Schedule-Jaintia	620	Voucher	10,541	0	0	0	10,541	10,541	
						Voted-Sixth-Schedule-Jaintia		Voted-Sixth-Schedule-Jaintia	658	Voucher	14,59,916	0	0	0	14,59,916	14,59,916	
						Voted-Sixth-		Voted-Sixth-	706	Voucher	52,360	0	0	0	52,360	52,360	

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

Page No. 763
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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-- 1 :				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-- 1 :				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-- 1 :				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-- 1 :				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-- 1 :				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					

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

Page No. 764
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-- 1 :				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-- 1 :						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)
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			

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

Page No. 765
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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 1 :							18,942	0	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-- 1 :							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-- 1 :							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

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

Page No. 766
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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		

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

Page No. 767
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	(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			
					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			
					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			

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

Page No. 768
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	3,18,08,385							
		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		48	Voucher	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									

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

Page No. 769
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				JUN/2025																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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					

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

Page No. 770
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				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-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								

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

Page No. 771
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	(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

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

Page No. 772
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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-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	0	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	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	70,000	70,000
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		1135	Voucher	65,000	0	0	0	0	65,000	65,000

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

Page No. 773
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	21. Materials And Supplies	Total Object Head-- 21 :				65,000	0	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		

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

Page No. 774
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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-- 1 :				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-- 11 :				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-- 13 :				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-- 1 :				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-- 11 :				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-- 13 :				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-- 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/ 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		

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

Page No. 775
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	285	Voucher	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		
					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	0	01. Salaries	Voted-Sixth-	1105	Voucher	13,320	0	0	0	13,320	13,320		

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

Page No. 776
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1106	Voucher	1,19,881	0	20,000		0	99,881	1,19,881
						Voted-Sixth-Schedule-Jaintia		1197	Voucher	22,320	0	0	0	22,320	22,320	
						Voted-Sixth-Schedule-Jaintia		279	Voucher	2,33,375	0	0	0	2,33,375	2,33,375	
						Voted-Sixth-Schedule-Jaintia		280	Voucher	1,55,617	0	60,000	0	95,617	1,55,617	
						Voted-Sixth-Schedule-Jaintia		288	Voucher	17,063	0	0	0	17,063	17,063	
						Voted-Sixth-Schedule-Jaintia		289	Voucher	40,414	0	0	0	40,414	40,414	
						Voted-Sixth-Schedule-Jaintia		445	Voucher	59,568	0	0	0	59,568	59,568	
						Voted-Sixth-Schedule-Jaintia		680	Voucher	73,126	0	0	0	73,126	73,126	
						Voted-Sixth-Schedule-Jaintia		731	Voucher	6,440	0	0	0	6,440	6,440	
						Voted-Sixth-Schedule-Jaintia		77	Voucher	9,93,135	5,852	1,93,000	2,200	7,92,083	9,87,283	
						Voted-Sixth-Schedule-Jaintia		78	Voucher	2,65,03,129	82,744	13,80,745	1,91,400	2,48,48,240	2,64,20,385	
						Voted-Sixth-Schedule-Jaintia		989	Voucher	13,500	0	0	0	13,500	13,500	
					Total Object Head-- 1 :					2,82,50,888	88,596	16,53,745	1,93,600	2,63,14,947	2,81,62,292	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		1113	Voucher	50,142	0	0	0	50,142	50,142	
						Voted-Sixth-Schedule-Jaintia		1114	Voucher	1,04,259	0	0	0	1,04,259	1,04,259	
						Voted-Sixth-		1115								

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

Page No. 777
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1115	Voucher	24,795	0	0	0	0	24,795	24,795
						Voted-Sixth-Schedule-Jaintia		1226	Voucher	30,952	0	0	0	0	30,952	30,952
						Voted-Sixth-Schedule-Jaintia		1227	Voucher	12,260	0	0	0	0	12,260	12,260
						Voted-Sixth-Schedule-Jaintia		1228	Voucher	92,779	0	0	0	0	92,779	92,779
						Voted-Sixth-Schedule-Jaintia		1229	Voucher	11,161	0	0	0	0	11,161	11,161
						Total Object Head-- 6 :				3,26,348	0	0	0	0	3,26,348	3,26,348
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		1230	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000
						Voted-Sixth-Schedule-Jaintia		21	Voucher	5,31,348	0	0	0	0	5,31,348	5,31,348
						Voted-Sixth-Schedule-Jaintia		22	Voucher	5,83,147	0	0	0	0	5,83,147	5,83,147
						Total Object Head-- 14 :				13,64,495	0	0	0	0	13,64,495	13,64,495
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		23	Voucher	39,407	0	0	0	0	39,407	39,407
						Voted-Sixth-Schedule-Jaintia		24	Voucher	1,61,915	0	0	0	0	1,61,915	1,61,915
						Total Object Head-- 24 :				2,01,322	0	0	0	0	2,01,322	2,01,322
					Total Sub Head :				3,01,43,053	88,596	16,53,745	1,93,600	2,82,07,112	3,00,54,457		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		287	Voucher	3,12,136	0	40,000	4,400	2,67,736	3,12,136	
						Total Object Head-- 1 :										

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

Page No. 778
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:			JUL/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	0	(01) Salaries							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 Photography Scheme.	0	(01) Salaries		General-Voted	286	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	
			Total Sub Head :										1,94,470	0	40,000	0	1,54,470	1,94,470	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries		General-Voted	282	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	
			Total Sub Head :										5,92,782	0	34,500	4,400	5,53,882	5,92,782	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries		General-Voted	283	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	
			Total Sub Head :										4,21,485	0	20,000	0	4,01,485	4,21,485	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1296	Voucher	5,39,610	0	0	0	5,39,610	5,39,610				
							Voted-Sixth-Schedule-Jaintia	1297	Voucher	10,79,220	0	0	0	10,79,220	10,79,220				
							Voted-Sixth-Schedule-Jaintia	1298	Voucher	2,67,530	0	0	0	2,67,530	2,67,530				
							Voted-Sixth-Schedule-Jaintia	1299	Voucher	2,67,530	0	0	0	2,67,530	2,67,530				
			Total Object Head-- 51 :										21,53,890	0	0	0	21,53,890	21,53,890	
			Total Sub Head :										21,53,890	0	0	0	21,53,890	21,53,890	

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

Page No. 779
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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 :														3,38,17,816		88,596		17,88,245		2,02,400		3,17,38,575		3,37,29,220													
				114		(01) State Police Wireless Organisation.		(01) Salaries		General-Voted		284		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/ Computer Wing.		0		(01) Salaries		Voted-Sixth-Schedule-Jaintia		281		Voucher		2,25,042		1,000		0		2,200		2,21,842		2,24,042															
																Total Object Head-- 1 :														2,25,042		1,000		0		2,200		2,21,842		2,24,042	
																Total Sub Head :														2,25,042		1,000		0		2,200		2,21,842		2,24,042	
		Total Minor Head 114 :														3,41,675		1,000		0		2,200		3,38,475		3,40,675															
		Total Sub Major Head 0 :														3,42,76,349		89,596		18,08,245		2,06,800		3,21,71,708		3,41,86,753															
		Total Major Head 2055 :														3,42,76,349		89,596		18,08,245		2,06,800		3,21,71,708		3,41,86,753															
Total of Month :														3,42,76,349		89,596		18,08,245		2,06,800		3,21,71,708		3,41,86,753																	
Month of Account:		AUG/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		1529		Voucher		16,846		0		0		0		16,846		16,846																
															Total Object Head-- 14 :														16,846		0		0		0		16,846		16,846		
															Total Sub Head :														16,846		0		0		0		16,846		16,846		

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

Page No. 780
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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		Total Minor Head 1 :							16,846	0	0	0	16,846	16,846		
		101	(02) State Special Branch	0	(01) Salaries	General-Voted		279	Voucher	1,20,249	0	20,000	2,200	98,049	1,20,249			
						Total Object Head-- 1 :							1,20,249	0	20,000	2,200	98,049	1,20,249
						Total Sub Head :							1,20,249	0	20,000	2,200	98,049	1,20,249
		Total Minor Head 101 :							1,20,249	0	20,000	2,200	98,049	1,20,249				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1152	Voucher	17,280	0	0	0	17,280	17,280			
						Voted-Sixth-Schedule-Jaintia		1304	Voucher	31,359	0	5,000	0	26,359	31,359			
						Voted-Sixth-Schedule-Jaintia		1305	Voucher	38,080	0	6,000	0	32,080	38,080			
						Voted-Sixth-Schedule-Jaintia		273	Voucher	10,21,854	5,852	1,68,000	2,200	8,45,802	10,16,002			
						Voted-Sixth-Schedule-Jaintia		274	Voucher	2,44,256	0	20,000	0	2,24,256	2,44,256			
						Voted-Sixth-Schedule-Jaintia		281	Voucher	2,78,32,543	84,744	15,62,275	1,95,800	2,59,89,724	2,77,47,799			
						Voted-Sixth-Schedule-Jaintia		423	Voucher	1,70,513	1,000	9,000	4,400	1,56,113	1,69,513			
						Voted-Sixth-Schedule-Jaintia		424	Voucher	2,77,991	0	0	0	2,77,991	2,77,991			
						Voted-Sixth-Schedule-Jaintia		522	Voucher	16,442	0	0	0	16,442	16,442			
						Voted-Sixth-Schedule-Jaintia		749	Voucher	70,423	0	0	0	70,423	70,423			
						Voted-Sixth-Schedule-Jaintia		750	Voucher	34,000	0	0	0	34,000	34,000			

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

Page No. 781
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		751	Voucher	51,771	0	0	0	0	51,771	51,771
						Voted-Sixth-Schedule-Jaintia		752	Voucher	17,700	0	0	0	0	17,700	17,700
						Voted-Sixth-Schedule-Jaintia		992	Voucher	24,062	0	0	0	0	24,062	24,062
						Total Object Head-- 1 :				2,98,48,274	91,596	17,70,275	2,02,400	2,77,84,003	2,97,56,678	
					02. Wages	Voted-Sixth-Schedule-Jaintia		912	Voucher	4,89,608	0	0	0	0	4,89,608	4,89,608
						Total Object Head-- 2 :				4,89,608	0	0	0	4,89,608	4,89,608	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		1249	Voucher	20,258	0	0	0	0	20,258	20,258
						Voted-Sixth-Schedule-Jaintia		1250	Voucher	26,770	0	0	0	0	26,770	26,770
						Voted-Sixth-Schedule-Jaintia		1522	Voucher	1,45,420	0	0	0	0	1,45,420	1,45,420
						Voted-Sixth-Schedule-Jaintia		988	Voucher	25,850	0	0	0	0	25,850	25,850
						Total Object Head-- 6 :				2,18,298	0	0	0	2,18,298	2,18,298	
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1478	Voucher	67,920	0	0	0	0	67,920	67,920
						Voted-Sixth-Schedule-Jaintia		1502	Voucher	13,180	0	0	0	0	13,180	13,180
						Voted-Sixth-Schedule-Jaintia		1503	Voucher	7,485	0	0	0	0	7,485	7,485
						Voted-Sixth-Schedule-Jaintia		1511	Voucher	6,360	0	0	0	0	6,360	6,360
						Voted-Sixth-Schedule-Jaintia		1512	Voucher	8,750	0	0	0	0	8,750	8,750

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

Page No. 782
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1513	Voucher	70,320	0	0		0	70,320	70,320
						Voted-Sixth-Schedule-Jaintia		1536	Voucher	1,01,230	0	0		0	1,01,230	1,01,230
						Voted-Sixth-Schedule-Jaintia		1540	Voucher	54,577	0	0		0	54,577	54,577
						Total Object Head-- 11 :				3,29,822	0	0		0	3,29,822	3,29,822
						Total Sub Head :				3,08,86,002	91,596	17,70,275	2,02,400		2,88,21,731	3,07,94,406
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		425	Voucher	3,20,024	0	46,000		4,400	2,69,624	3,20,024
						Total Object Head-- 1 :				3,20,024	0	46,000		4,400	2,69,624	3,20,024
						25.Clothing And Tentage		1160	Voucher	2,76,474	0	0		0	2,76,474	2,76,474
						Total Object Head-- 25 :				2,76,474	0	0		0	2,76,474	2,76,474
						Total Sub Head :				5,96,498	0	46,000		4,400	5,46,098	5,96,498
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		280	Voucher	1,99,773	0	40,000		0	1,59,773	1,99,773
						Total Object Head-- 1 :				1,99,773	0	40,000		0	1,59,773	1,99,773
						02. Wages		915	Voucher	38,952	0	0		0	38,952	38,952
						Total Object Head-- 2 :				38,952	0	0		0	38,952	38,952
						Total Sub Head :				2,38,725	0	40,000		0	1,98,725	2,38,725
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		276	Voucher	6,09,572	0	34,500		4,400	5,70,672	6,09,572
						Total Object Head-- 1 :				6,09,572	0	34,500		4,400	5,70,672	6,09,572

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

Page No. 783
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/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	02. Wages	General-Voted		913	Voucher	38,952	0	0	0		38,952	38,952
					Total Object Head-- 2 :					38,952	0	0	0		38,952	38,952
					Total Sub Head :					6,48,524	0	34,500	4,400		6,09,624	6,48,524
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		277	Voucher	4,30,381	0	20,000	0		4,10,381	4,30,381
					Total Object Head-- 1 :					4,30,381	0	20,000	0		4,10,381	4,30,381
					02. Wages	General-Voted		914	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 :					4,69,996	0	20,000	0		4,49,996	4,69,996
		Total Minor Head 109 :					3,28,39,745	91,596	19,10,775	2,11,200		3,06,26,174	3,27,48,149			
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		278	Voucher	1,19,972	0	0	0		1,19,972	1,19,972
					Total Object Head-- 1 :					1,19,972	0	0	0		1,19,972	1,19,972
					Total Sub Head :					1,19,972	0	0	0		1,19,972	1,19,972
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		275	Voucher	2,29,238	1,000	0	2,200		2,26,038	2,28,238
					Total Object Head-- 1 :					2,29,238	1,000	0	2,200		2,26,038	2,28,238
					Total Sub Head :					2,29,238	1,000	0	2,200		2,26,038	2,28,238
		Total Minor Head 114 :					3,49,210	1,000	0	2,200		3,46,010	3,48,210			
		Total Sub Major Head 0 :					3,33,26,050	92,596	19,30,775	2,15,600		3,10,87,079	3,32,33,454			
Total Major Head 2055 :					3,33,26,050	92,596	19,30,775	2,15,600		3,10,87,079	3,32,33,454					

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

Page No. 784
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:			AUG/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		
Total of Month :											3,33,26,050	92,596	19,30,775	2,15,600	3,10,87,079	3,32,33,454	
Month of Account:			SEP/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	1592	Voucher	1,20,249	0	20,000	2,200	98,049	1,20,249			
						General-Voted	214	Voucher	1,20,249	0	20,000	2,200	98,049	1,20,249			
					Total Object Head-- 1 :				2,40,498	0	40,000	4,400	1,96,098	2,40,498			
				(11) Travel Expenses		General-Voted	1888	Voucher	19,960	0	0	0	19,960	19,960			
						Total Object Head-- 11 :				19,960	0	0	0	19,960	19,960		
					Total Sub Head :				2,60,458	0	40,000	4,400	2,16,058	2,60,458			
		Total Minor Head 101 :				2,60,458	0	40,000	4,400	2,16,058	2,60,458						
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	124	Voucher	97,787	0	0	2,200	95,587	97,787			
						Voted-Sixth-Schedule-Jaintia	126	Voucher	9,24,886	5,852	1,68,000	2,200	7,48,834	9,19,034			
						Voted-Sixth-Schedule-Jaintia	1340	Voucher	7,000	0	0	0	7,000	7,000			
						Voted-Sixth-Schedule-Jaintia	1585	Voucher	9,25,929	5,852	1,63,000	2,200	7,54,877	9,20,077			
						Voted-Sixth-Schedule-Jaintia	1586	Voucher	1,46,380	0	0	0	1,46,380	1,46,380			
						Voted-Sixth-Schedule-Jaintia	1593	Voucher	58,468	0	0	0	58,468	58,468			

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

Page No. 786
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				SEP/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	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1346	Voucher	41,735	0	0	0	41,735	41,735				
						Voted-Sixth-Schedule-Jaintia	323	Voucher	1,36,665	0	0	0	1,36,665	1,36,665				
						Total Object Head-- 11 :				5,49,960	0	0	0	5,49,960	5,49,960			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1183	Voucher	1,08,340	0	0	0	1,08,340	1,08,340				
						Voted-Sixth-Schedule-Jaintia	1193	Voucher	33,600	0	0	0	33,600	33,600				
						Voted-Sixth-Schedule-Jaintia	1211	Voucher	29,351	0	0	0	29,351	29,351				
						Voted-Sixth-Schedule-Jaintia	1320	Voucher	64,445	0	0	0	64,445	64,445				
						Voted-Sixth-Schedule-Jaintia	1321	Voucher	70,140	0	0	0	70,140	70,140				
						Voted-Sixth-Schedule-Jaintia	1322	Voucher	65,450	0	0	0	65,450	65,450				
						Voted-Sixth-Schedule-Jaintia	992	Voucher	76,860	0	0	0	76,860	76,860				
						Voted-Sixth-Schedule-Jaintia	996	Voucher	1,69,965	0	0	0	1,69,965	1,69,965				
						Voted-Sixth-Schedule-Jaintia	997	Voucher	2,81,784	0	0	0	2,81,784	2,81,784				
						Total Object Head-- 13 :				8,99,935	0	0	0	8,99,935	8,99,935			
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	1181	Voucher	1,89,080	0	0	0	1,89,080	1,89,080				
						Voted-Sixth-Schedule-Jaintia	1330	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						Voted-Sixth-	1331	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				

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

Page No. 787
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	Voted-Sixth-Schedule-Jaintia	994	Voucher	1,75,760	0	0	0	1,75,760	1,75,760		
						Voted-Sixth-Schedule-Jaintia	995	Voucher	1,35,160	0	0	0	1,35,160	1,35,160		
						Total Object Head-- 21 :				7,00,000	0	0	0	7,00,000	7,00,000	
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	1452	Voucher	3,60,631	0	0	0	3,60,631	3,60,631		
						Voted-Sixth-Schedule-Jaintia	1453	Voucher	16,59,738	0	0	0	16,59,738	16,59,738		
						Voted-Sixth-Schedule-Jaintia	1454	Voucher	24,68,496	0	0	0	24,68,496	24,68,496		
						Total Object Head-- 24 :				44,88,865	0	0	0	44,88,865	44,88,865	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1192	Voucher	2,75,072	0	0	0	2,75,072	2,75,072		
						Voted-Sixth-Schedule-Jaintia	1206	Voucher	3,98,591	0	0	0	3,98,591	3,98,591		
						Voted-Sixth-Schedule-Jaintia	1221	Voucher	3,26,073	0	0	0	3,26,073	3,26,073		
						Voted-Sixth-Schedule-Jaintia	1334	Voucher	3,80,332	0	0	0	3,80,332	3,80,332		
						Voted-Sixth-Schedule-Jaintia	1335	Voucher	5,03,820	0	0	0	5,03,820	5,03,820		
						Voted-Sixth-Schedule-Jaintia	1336	Voucher	4,92,754	0	0	0	4,92,754	4,92,754		
						Voted-Sixth-Schedule-Jaintia	1337	Voucher	7,43,690	0	0	0	7,43,690	7,43,690		
						Voted-Sixth-Schedule-Jaintia	1338	Voucher	3,79,665	0	0	0	3,79,665	3,79,665		
						Voted-Sixth-	822	Voucher	1,50,556	0	0	0	1,50,556	1,50,556		

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

Page No. 788
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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-Jaintia	823	Voucher	3,58,717	0	0	0	3,58,717	3,58,717		
					Total Object Head-- 51 :					40,09,270	0	0	0	40,09,270	40,09,270	
					Total Sub Head :					6,96,81,947	53,192	36,13,260	4,00,400	6,56,15,095	6,96,28,755	
					(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	129	Voucher	3,20,024	0	46,000	4,400	2,69,624	3,20,024
			Voted-Sixth-Schedule-Jaintia	1590				Voucher	3,20,024	0	46,000	4,400	2,69,624	3,20,024		
			Total Object Head-- 1 :					6,40,048	0	92,000	8,800	5,39,248	6,40,048			
			(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia			148	Voucher	24,940	0	0	0	24,940	24,940		
				Total Object Head-- 11 :					24,940	0	0	0	24,940	24,940		
			(13) Office Expenses	Voted-Sixth-Schedule-Jaintia			840	Voucher	70,000	0	0	0	70,000	70,000		
				Total Object Head-- 13 :					70,000	0	0	0	70,000	70,000		
			21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia			993	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
				Total Object Head-- 21 :					1,00,000	0	0	0	1,00,000	1,00,000		
			51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia			1333	Voucher	99,176	0	0	0	99,176	99,176		
				Total Object Head-- 51 :					99,176	0	0	0	99,176	99,176		
			Total Sub Head :					9,34,164	0	92,000	8,800	8,33,364	9,34,164			
			(05) Thumb And Finger Impression And	0			(01) Salaries	General-Voted	1591	Voucher	1,99,773	0	40,000	0	1,59,773	1,99,773
								General-Voted	27	Voucher	1,99,773	0	40,000	0	1,59,773	1,99,773

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

Page No. 789
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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 :				3,99,546		0		80,000		0		3,19,546		3,99,546								
					02. Wages	General-Voted	1448	Voucher	4,328	0	0	0	4,328	4,328														
						General-Voted	845	Voucher	16,230	0	0	0	16,230	16,230														
					Total Object Head-- 2 :		20,558		0		0		0		20,558		20,558											
					(11) Travel Expenses	General-Voted	145	Voucher	19,840	0	0	0	19,840	19,840														
						Total Object Head-- 11 :		19,840		0		0		0		19,840		19,840										
					(13) Office Expenses	General-Voted	841	Voucher	68,000	0	0	0	68,000	68,000														
						Total Object Head-- 13 :		68,000		0		0		0		68,000		68,000										
					Total Sub Head :		5,07,944		0		80,000		0		4,27,944		5,07,944											
					(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	127	Voucher	6,09,572	0	34,500	4,400	5,70,672	6,09,572												
			General-Voted	1587				Voucher	6,09,572	0	34,500	4,400	5,70,672	6,09,572														
			Total Object Head-- 1 :				12,19,144		0		69,000		8,800		11,41,344		12,19,144											
			02. Wages	General-Voted			1449	Voucher	4,328	0	0	0	4,328	4,328														
				General-Voted			844	Voucher	16,230	0	0	0	16,230	16,230														
			Total Object Head-- 2 :				20,558		0		0		0		20,558		20,558											
			(11) Travel Expenses	General-Voted			146	Voucher	29,915	0	0	0	29,915	29,915														
				Total Object Head-- 11 :			29,915		0		0		0		29,915		29,915											
			(13) Office Expenses	General-Voted			842	Voucher	80,000	0	0	0	80,000	80,000														
				Total Object Head-- 13 :			80,000		0		0		0		80,000		80,000											
			Total Sub Head :		13,49,617		0		69,000		8,800		12,71,817		13,49,617													

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

Page No. 790
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	128	Voucher	3,83,630	0	20,000	0	3,63,630	3,83,630			
						General-Voted	1588	Voucher	3,83,630	0	20,000	0	3,63,630	3,83,630			
					Total Object Head-- 1 :					7,67,260	0	40,000	0	7,27,260	7,67,260		
					(11) Travel Expenses	General-Voted	147	Voucher	22,960	0	0	0	22,960	22,960			
						Total Object Head-- 11 :					22,960	0	0	0	22,960	22,960	
					(13) Office Expenses	General-Voted	843	Voucher	80,000	0	0	0	80,000	80,000			
						Total Object Head-- 13 :					80,000	0	0	0	80,000	80,000	
					Total Sub Head :					8,70,220	0	40,000	0	8,30,220	8,70,220		
					Total Minor Head 109 :					7,33,43,892	53,192	38,94,260	4,18,000	6,89,78,440	7,32,90,700		
					114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	1589	Voucher	1,19,972	0	0	0	1,19,972	1,19,972
									General-Voted	26	Voucher	1,19,972	0	0	0	1,19,972	1,19,972
								Total Object Head-- 1 :					2,39,944	0	0	0	2,39,944
		Total Sub Head :						2,39,944	0	0	0	2,39,944	2,39,944				
		(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries				General-Voted	125	Voucher	2,29,238	0	0	2,200	2,27,038	2,29,238	
								General-Voted	1584	Voucher	2,29,238	0	0	2,200	2,27,038	2,29,238	
				Total Object Head-- 1 :					4,58,476	0	0	4,400	4,54,076	4,58,476			
				(11) Travel Expenses		General-Voted	1887	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	991	Voucher	40,000	0	0	0	40,000	40,000			
		Total Object Head-- 13 :					40,000	0	0	0	40,000	40,000					

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

Page No. 791
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025																																
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))					
																								8009 - 7610										
2055	00	114	(02) Director Of Technical Services/ Computer Wing.								Total Sub Head :										5,08,461		0		0			4,400		5,04,061		5,08,461		
												Total Minor Head 114 :										7,48,405		0		0			4,400		7,44,005		7,48,405	
												Total Sub Major Head 0 :										7,43,52,755		53,192		39,34,260			4,26,800		6,99,38,503		7,42,99,563	
												Total Major Head 2055 :										7,43,52,755		53,192		39,34,260			4,26,800		6,99,38,503		7,42,99,563	
												Total of Month :										7,43,52,755		53,192		39,34,260			4,26,800		6,99,38,503		7,42,99,563	
Month of Account:		OCT/2025																																
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		474		Voucher				20,793		0		0			0		20,793		20,793				
												Voted-Sixth-Schedule-Jaintia		475		Voucher				1,73,817		0		10,000			0		1,63,817		1,73,817			
												Total Object Head-- 1 :								1,94,610		0		10,000			0		1,84,610		1,94,610			
								24.P.O.L				Voted-Sixth-Schedule-Jaintia		525		Voucher				5,11,062		0		0			0		5,11,062		5,11,062			
												Total Object Head-- 24 :								5,11,062		0		0			0		5,11,062		5,11,062			
								51.Motor Vehicles				Voted-Sixth-Schedule-Jaintia		436		Voucher				1,72,255		0		0			0		1,72,255		1,72,255			
												Total Object Head-- 51 :								1,72,255		0		0			0		1,72,255		1,72,255			

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

Page No. 792
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(01) District Executive Police.				Total Sub Head :				8,77,927	0	10,000	0	8,67,927	8,77,927	
			(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia		534	Voucher	99,928	0	0	0	99,928	99,928		
						Total Object Head-- 24 :				99,928	0	0	0	99,928	99,928		
			Total Sub Head :				99,928	0	0	0	99,928	99,928					
		Total Minor Head 109 :				9,77,855	0	10,000	0	9,67,855	9,77,855						
		Total Sub Major Head 0 :				9,77,855	0	10,000	0	9,67,855	9,77,855						
		Total Major Head 2055 :				9,77,855	0	10,000	0	9,67,855	9,77,855						
Total of Month :										9,77,855	0	10,000	0	9,67,855	9,77,855		
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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)		(14) Rents, Rates And Taxes	General-Voted		478	Voucher	17,092	0	0	0	17,092	17,092		
						General-Voted		662	Voucher	1,05,138	0	0	0	1,05,138	1,05,138		
						Total Object Head-- 14 :				1,22,230	0	0	0	1,22,230	1,22,230		
						Total Sub Head :				1,22,230	0	0	0	1,22,230	1,22,230		
		Total Minor Head 1 :				1,22,230	0	0	0	1,22,230	1,22,230						
		101	(02) State Special Branch		0	(01) Salaries		General-Voted	1305	Voucher	7,000	0	0	0	7,000	7,000	

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

Page No. 793
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				NOV/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		889	Voucher	5,808	0	0	0		5,808	5,808
						General-Voted		95	Voucher	1,20,249	0	20,000	2,200		98,049	1,20,249
						Total Object Head-- 1 :				1,33,057	0	20,000	2,200		1,10,857	1,33,057
						Total Sub Head :				1,33,057	0	20,000	2,200		1,10,857	1,33,057
		Total Minor Head 101 :				1,33,057	0	20,000	2,200		1,10,857	1,33,057				
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		101	Voucher	15,954	0	0	0		15,954	15,954
						Voted-Sixth-Schedule-Jaintia		102	Voucher	30,000	0	0	0		30,000	30,000
						Voted-Sixth-Schedule-Jaintia		11784	Challan	-8,803	0	0	0		-8,803	-8,803
						Voted-Sixth-Schedule-Jaintia		1308	Voucher	4,55,000	0	0	0		4,55,000	4,55,000
						Voted-Sixth-Schedule-Jaintia		140	Voucher	2,82,63,128	24,091	15,92,755	1,98,000		2,64,48,282	2,82,39,037
						Voted-Sixth-Schedule-Jaintia		141	Voucher	7,092	0	0	0		7,092	7,092
						Voted-Sixth-Schedule-Jaintia		548	Voucher	65,715	0	0	0		65,715	65,715
						Voted-Sixth-Schedule-Jaintia		585	Voucher	58,468	0	0	0		58,468	58,468
						Voted-Sixth-Schedule-Jaintia		884	Voucher	13,53,104	0	0	0		13,53,104	13,53,104
						Voted-Sixth-Schedule-Jaintia		892	Voucher	46,968	0	0	0		46,968	46,968
						Voted-Sixth-Schedule-Jaintia		893	Voucher	6,992	0	0	0		6,992	6,992

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

Page No. 794
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				NOV/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	97	Voucher	1,36,726	0	20,000	0	1,16,726	1,36,726				
						Voted-Sixth-Schedule-Jaintia	98	Voucher	1,48,744	0	0	0	1,48,744	1,48,744				
						Voted-Sixth-Schedule-Jaintia	99	Voucher	9,25,929	5,852	1,63,000	2,200	7,54,877	9,20,077				
						Total Object Head-- 1 :				3,15,05,017	29,943	17,75,755	2,00,200	2,94,99,119	3,14,75,074			
					02. Wages	Voted-Sixth-Schedule-Jaintia	1092	Voucher	4,99,463	0	0	0	4,99,463	4,99,463				
						Total Object Head-- 2 :				4,99,463	0	0	0	4,99,463	4,99,463			
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1302	Voucher	1,12,500	0	0	0	1,12,500	1,12,500				
						Total Object Head-- 6 :				1,12,500	0	0	0	1,12,500	1,12,500			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1233	Voucher	9,780	0	0	0	9,780	9,780				
						Voted-Sixth-Schedule-Jaintia	1237	Voucher	34,095	0	0	0	34,095	34,095				
						Voted-Sixth-Schedule-Jaintia	1239	Voucher	6,600	0	0	0	6,600	6,600				
						Voted-Sixth-Schedule-Jaintia	1252	Voucher	7,010	0	0	0	7,010	7,010				
						Voted-Sixth-Schedule-Jaintia	1253	Voucher	1,08,330	0	0	0	1,08,330	1,08,330				
						Voted-Sixth-Schedule-Jaintia	1254	Voucher	17,710	0	0	0	17,710	17,710				
						Voted-Sixth-Schedule-Jaintia	1255	Voucher	9,525	0	0	0	9,525	9,525				
						Voted-Sixth-Schedule-Jaintia												

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

Page No. 795
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				NOV/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	(11) Travel Expenses	Total Object Head-- 11 :					1,93,050	0	0	0	1,93,050	1,93,050		
						Total Sub Head :					3,23,10,030	29,943	17,75,755	2,00,200	3,03,04,132	3,22,80,087		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1307	Voucher	7,000	0	0	0	7,000	7,000			
						Voted-Sixth-Schedule-Jaintia		139	Voucher	3,20,024	0	46,000	4,400	2,69,624	3,20,024			
						Voted-Sixth-Schedule-Jaintia		885	Voucher	15,512	0	0	0	15,512	15,512			
						Total Object Head-- 1 :					3,42,536	0	46,000	4,400	2,92,136	3,42,536		
						Total Sub Head :					3,42,536	0	46,000	4,400	2,92,136	3,42,536		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		138	Voucher	1,99,773	0	40,000	0	1,59,773	1,99,773			
						General-Voted		888	Voucher	9,576	0	0	0	9,576	9,576			
						Total Object Head-- 1 :					2,09,349	0	40,000	0	1,69,349	2,09,349		
					02. Wages	General-Voted		1067	Voucher	60,592	0	0	0	60,592	60,592			
						Total Object Head-- 2 :					60,592	0	0	0	60,592	60,592		
					(11) Travel Expenses	General-Voted		1234	Voucher	5,120	0	0	0	5,120	5,120			
						Total Object Head-- 11 :					5,120	0	0	0	5,120	5,120		
						Total Sub Head :					2,75,061	0	40,000	0	2,35,061	2,75,061		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		100	Voucher	6,09,572	0	34,500	4,400	5,70,672	6,09,572			
						General-Voted		891	Voucher	29,424	0	0	0	29,424	29,424			
						Total Object Head-- 1 :					6,38,996	0	34,500	4,400	6,00,096	6,38,996		
						02. Wages	General-Voted		1091	Voucher	29,214	0	0	0	29,214	29,214		

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

Page No. 796
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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	02. Wages	Total Object Head-- 2 :				29,214	0	0	0	0	29,214	29,214
						Total Sub Head :				6,68,210	0	34,500	4,400	6,29,310	6,68,210	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	886	Voucher	18,384	0	0	0	18,384	18,384		
						General-Voted	93	Voucher	3,83,630	0	20,000	0	3,63,630	3,83,630		
					Total Object Head-- 1 :				4,02,014	0	20,000	0	3,82,014	4,02,014		
					(11) Travel Expenses	General-Voted	1251	Voucher	7,040	0	0	0	7,040	7,040		
						Total Object Head-- 11 :				7,040	0	0	0	7,040	7,040	
			Total Sub Head :				4,09,054	0	20,000	0	3,89,054	4,09,054				
			Total Minor Head 109 :				3,40,04,891	29,943	19,16,255	2,09,000	3,18,49,693	3,39,74,948				
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	1306	Voucher	7,000	0	0	0	7,000	7,000		
						General-Voted	890	Voucher	5,664	0	0	0	5,664	5,664		
						General-Voted	94	Voucher	1,19,972	0	0	0	1,19,972	1,19,972		
					Total Object Head-- 1 :				1,32,636	0	0	0	1,32,636	1,32,636		
			Total Sub Head :				1,32,636	0	0	0	1,32,636	1,32,636				
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	887	Voucher	11,000	0	0	0	11,000	11,000		
						General-Voted	96	Voucher	2,29,238	0	0	2,200	2,27,038	2,29,238		
						Total Object Head-- 1 :				2,40,238	0	0	2,200	2,38,038	2,40,238	
					Total Sub Head :				2,40,238	0	0	2,200	2,38,038	2,40,238		
		Total Minor Head 114 :				3,72,874	0	0	2,200	3,70,674	3,72,874					

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

Page No. 797
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00				Total Sub Major Head 0 :					3,46,33,052	29,943	19,36,255	2,13,400	3,24,53,454	3,46,03,109	
					Total Major Head 2055 :					3,46,33,052	29,943	19,36,255	2,13,400	3,24,53,454	3,46,03,109	
					Total of Month :					3,46,33,052	29,943	19,36,255	2,13,400	3,24,53,454	3,46,03,109	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		1579	Voucher	1,23,392	0	20,000	0	1,03,392	1,23,392	
						General-Voted		177	Voucher	1,23,392	0	20,000	2,200	1,01,192	1,23,392	
						General-Voted		909	Voucher	7,730	0	0	0	7,730	7,730	
						Total Object Head-- 1 :				2,54,514	0	40,000	2,200	2,12,314	2,54,514	
					(11) Travel Expenses	General-Voted		1821	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000	
						Total Sub Head :				2,74,514	0	40,000	2,200	2,32,314	2,74,514	
					Total Minor Head 101 :				2,74,514	0	40,000	2,200	2,32,314	2,74,514		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1201	Voucher	2,406	0	0	0	2,406	2,406	
						Voted-Sixth-Schedule-Jaintia		1202	Voucher	2,15,779	0	0	0	2,15,779	2,15,779	
						Voted-Sixth-Schedule-Jaintia		1322	Voucher	3,66,327	0	0	0	3,66,327	3,66,327	

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

Page No. 798
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1571	Voucher	8,55,500	5,852	1,73,000	0		6,76,648	8,49,648
						Voted-Sixth-Schedule-Jaintia		1572	Voucher	1,48,744	0	0	0	1,48,744	1,48,744	
						Voted-Sixth-Schedule-Jaintia		1573	Voucher	1,39,074	0	20,000	0	1,19,074	1,39,074	
						Voted-Sixth-Schedule-Jaintia		1574	Voucher	2,89,59,086	24,744	16,09,955	13,200	2,73,11,187	2,89,34,342	
						Voted-Sixth-Schedule-Jaintia		168	Voucher	1,48,744	0	0	0	1,48,744	1,48,744	
						Voted-Sixth-Schedule-Jaintia		169	Voucher	1,39,074	0	20,000	0	1,19,074	1,39,074	
						Voted-Sixth-Schedule-Jaintia		170	Voucher	2,90,23,489	24,744	16,37,705	1,98,000	2,71,63,040	2,89,98,745	
						Voted-Sixth-Schedule-Jaintia		172	Voucher	8,55,500	5,852	1,73,000	2,200	6,74,448	8,49,648	
						Voted-Sixth-Schedule-Jaintia		1736	Voucher	70,881	0	11,000	0	59,881	70,881	
						Voted-Sixth-Schedule-Jaintia		179	Voucher	89,371	0	0	0	89,371	89,371	
						Voted-Sixth-Schedule-Jaintia		1837	Voucher	1,22,909	0	0	0	1,22,909	1,22,909	
						Voted-Sixth-Schedule-Jaintia		2111	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Jaintia		271	Voucher	5,250	0	0	0	5,250	5,250	
						Voted-Sixth-Schedule-Jaintia		888	Voucher	25,56,503	0	0	0	25,56,503	25,56,503	
Total Object Head-- 1 :										6,37,16,637	61,192	36,44,660	2,13,400	5,97,97,385	6,36,55,445	
					02. Wages		Voted-Sixth-	1059								

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

Page No. 799
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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-Jaintia	1059	Voucher	83,314	0	0	0	83,314	83,314				
						Voted-Sixth-Schedule-Jaintia	1689	Voucher	2,44,860	0	0	0	2,44,860	2,44,860				
						Voted-Sixth-Schedule-Jaintia	1690	Voucher	2,72,664	0	0	0	2,72,664	2,72,664				
						Total Object Head-- 2 :				6,00,838	0	0	0	6,00,838	6,00,838			
					05. Rewards	Voted-Sixth-Schedule-Jaintia	1857	Voucher	1,200	0	0	0	1,200	1,200				
						Total Object Head-- 5 :				1,200	0	0	0	1,200	1,200			
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1054	Voucher	2,25,000	0	0	0	2,25,000	2,25,000				
						Voted-Sixth-Schedule-Jaintia	1075	Voucher	42,449	0	0	0	42,449	42,449				
						Voted-Sixth-Schedule-Jaintia	1236	Voucher	1,14,573	0	0	0	1,14,573	1,14,573				
						Total Object Head-- 6 :				3,82,022	0	0	0	3,82,022	3,82,022			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1268	Voucher	5,730	0	0	0	5,730	5,730				
						Voted-Sixth-Schedule-Jaintia	1270	Voucher	6,630	0	0	0	6,630	6,630				
						Voted-Sixth-Schedule-Jaintia	1281	Voucher	4,095	0	0	0	4,095	4,095				
						Voted-Sixth-Schedule-Jaintia	1282	Voucher	8,330	0	0	0	8,330	8,330				
						Voted-Sixth-Schedule-Jaintia	1822	Voucher	48,810	0	0	0	48,810	48,810				
						Voted-Sixth-	1826	Voucher	54,530	0	0	0	54,530	54,530				

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

Page No. 800
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1854	Voucher	5,400	0	0	0	5,400	5,400				
						Voted-Sixth-Schedule-Jaintia	498	Voucher	25,885	0	0	0	25,885	25,885				
						Voted-Sixth-Schedule-Jaintia	507	Voucher	1,19,650	0	0	0	1,19,650	1,19,650				
						Voted-Sixth-Schedule-Jaintia	509	Voucher	1,40,320	0	0	0	1,40,320	1,40,320				
						Voted-Sixth-Schedule-Jaintia	516	Voucher	1,25,020	0	0	0	1,25,020	1,25,020				
						Voted-Sixth-Schedule-Jaintia	981	Voucher	83,225	0	0	0	83,225	83,225				
						Voted-Sixth-Schedule-Jaintia	982	Voucher	11,220	0	0	0	11,220	11,220				
						Voted-Sixth-Schedule-Jaintia	983	Voucher	7,420	0	0	0	7,420	7,420				
						Total Object Head-- 11 :			6,46,265	0	0	0	6,46,265	6,46,265				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1277	Voucher	6,99,682	0	0	0	6,99,682	6,99,682				
						Voted-Sixth-Schedule-Jaintia	2110	Voucher	4,05,800	0	0	0	4,05,800	4,05,800				
						Voted-Sixth-Schedule-Jaintia	2154	Voucher	1,94,300	0	0	0	1,94,300	1,94,300				
					Total Object Head-- 13 :			12,99,782	0	0	0	12,99,782	12,99,782					
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	1280	Voucher	9,00,000	0	0	0	9,00,000	9,00,000				
						Total Object Head-- 21 :			9,00,000	0	0	0	9,00,000	9,00,000				
					24.P.O.L	Voted-Sixth-	1180	Voucher	14,21,010	0	0	0	14,21,010	14,21,010				

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

Page No. 801
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1193	Voucher	7,47,955	0	0		0	7,47,955	7,47,955
						Voted-Sixth-Schedule-Jaintia		1194	Voucher	7,97,464	0	0		0	7,97,464	7,97,464
						Voted-Sixth-Schedule-Jaintia		1279	Voucher	9,89,181	0	0		0	9,89,181	9,89,181
						Voted-Sixth-Schedule-Jaintia		1811	Voucher	44,445	0	0		0	44,445	44,445
						Total Object Head-- 24 :				40,00,055	0	0		0	40,00,055	40,00,055
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1228	Voucher	2,18,112	0	0		0	2,18,112	2,18,112
						Voted-Sixth-Schedule-Jaintia		1229	Voucher	4,87,224	0	0		0	4,87,224	4,87,224
						Voted-Sixth-Schedule-Jaintia		1230	Voucher	1,29,132	0	0		0	1,29,132	1,29,132
						Voted-Sixth-Schedule-Jaintia		1231	Voucher	4,11,045	0	0		0	4,11,045	4,11,045
						Voted-Sixth-Schedule-Jaintia		1233	Voucher	2,53,892	0	0		0	2,53,892	2,53,892
						Total Object Head-- 51 :				14,99,405	0	0		0	14,99,405	14,99,405
			Total Sub Head :				7,30,46,204	61,192	36,44,660		2,13,400	6,91,26,952	7,29,85,012			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		1581	Voucher	3,27,393	0	46,000		0	2,81,393	3,27,393
						Voted-Sixth-Schedule-Jaintia		178	Voucher	3,27,393	0	46,000		4,400	2,76,993	3,27,393
						Voted-Sixth-Schedule-Jaintia		906	Voucher	4,874	0	0		0	4,874	4,874

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

Page No. 802
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				DEC/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	Total Object Head-- 1 :				6,59,660	0	92,000	4,400	5,63,260	6,59,660			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	513	Voucher	25,180	0	0	0	25,180	25,180				
					Total Object Head-- 11 :				25,180	0	0	0	25,180	25,180				
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1130	Voucher	80,000	0	0	0	80,000	80,000				
					Total Object Head-- 13 :				80,000	0	0	0	80,000	80,000				
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	1810	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-Jaintia	1192	Voucher	99,936	0	0	0	99,936	99,936				
					Total Object Head-- 24 :				99,936	0	0	0	99,936	99,936				
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1232	Voucher	1,01,064	0	0	0	1,01,064	1,01,064				
					Total Object Head-- 51 :				1,01,064	0	0	0	1,01,064	1,01,064				
					Total Sub Head :				11,15,840	0	92,000	4,400	10,19,440	11,15,840				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1580	Voucher	2,02,767	0	40,000	0	1,62,767	2,02,767				
						General-Voted	171	Voucher	2,02,767	0	40,000	0	1,62,767	2,02,767				
					Total Object Head-- 1 :				4,05,534	0	80,000	0	3,25,534	4,05,534				
					(11) Travel Expenses	General-Voted	514	Voucher	17,920	0	0	0	17,920	17,920				
					Total Object Head-- 11 :				17,920	0	0	0	17,920	17,920				
					(13) Office Expenses	General-Voted	1154	Voucher	68,000	0	0	0	68,000	68,000				

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

Page No. 803
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	Total Object Head-- 13 :										68,000		0		0		0		68,000		68,000				
						Total Sub Head :										4,91,454		0		80,000		0		4,11,454		4,91,454				
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		1576		Voucher		6,24,017		0		34,500		0		5,89,517		6,24,017								
						General-Voted		174		Voucher		6,24,017		0		34,500		4,400		5,85,117		6,24,017								
						General-Voted		908		Voucher		36,036		0		0		0		36,036		36,036								
						Total Object Head-- 1 :										12,84,070		0		69,000		4,400		12,10,670		12,84,070				
					02. Wages	General-Voted		1098		Voucher		33,001		0		0		0		33,001		33,001								
						Total Object Head-- 2 :										33,001		0		0		0		33,001		33,001				
					(11) Travel Expenses	General-Voted		508		Voucher		17,990		0		0		0		17,990		17,990								
						Total Object Head-- 11 :										17,990		0		0		0		17,990		17,990				
					(13) Office Expenses	General-Voted		1155		Voucher		80,000		0		0		0		80,000		80,000								
						Total Object Head-- 13 :										80,000		0		0		0		80,000		80,000				
						Total Sub Head :										14,15,061		0		69,000		4,400		13,41,661		14,15,061				
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		1577		Voucher		4,02,715		0		20,000		0		3,82,715		4,02,715								
						General-Voted		175		Voucher		4,02,715		0		20,000		0		3,82,715		4,02,715								
						General-Voted		907		Voucher		69,272		0		0		0		69,272		69,272								
						Total Object Head-- 1 :										8,74,702		0		40,000		0		8,34,702		8,74,702				
					(11) Travel Expenses	General-Voted		582		Voucher		17,780		0		0		0		17,780		17,780								
						Total Object Head-- 11 :										17,780		0		0		0		17,780		17,780				
					(13) Office Expenses	General-Voted		1156		Voucher		80,000		0		0		0		80,000		80,000								

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

Page No. 804
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	Total Object Head-- 13 :				80,000	0	0	0	0	80,000	80,000
						Total Sub Head :				9,72,482	0	40,000	0	9,32,482	9,72,482	
						Total Minor Head 109 :				7,70,41,041	61,192	39,25,660	2,22,200	7,28,31,989	7,69,79,849	
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	1578	Voucher	1,23,188	0	0	0	1,23,188	1,23,188		
						General-Voted	176	Voucher	1,23,188	0	0	0	1,23,188	1,23,188		
						Total Object Head-- 1 :				2,46,376	0	0	0	2,46,376	2,46,376	
					Total Sub Head :				2,46,376	0	0	0	2,46,376	2,46,376		
					(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1203	Voucher	1,08,199	0	0	0	1,08,199	1,08,199
								General-Voted	1575	Voucher	2,39,674	0	0	0	2,39,674	2,39,674
								General-Voted	173	Voucher	2,39,674	0	0	2,200	2,37,474	2,39,674
							Total Object Head-- 1 :				5,87,547	0	0	2,200	5,85,347	5,87,547
							(11) Travel Expenses	General-Voted	1269	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	1278	Voucher	48,800	0	0	0	48,800	48,800					
			Total Object Head-- 13 :				48,800	0	0	0	48,800	48,800				
			Total Sub Head :				6,46,332	0	0	2,200	6,44,132	6,46,332				
		Total Minor Head 114 :				8,92,708	0	0	2,200	8,90,508	8,92,708					
		Total Sub Major Head 0 :				7,82,08,263	61,192	39,65,660	2,26,600	7,39,54,811	7,81,47,071					
		Total Major Head 2055 :				7,82,08,263	61,192	39,65,660	2,26,600	7,39,54,811	7,81,47,071					

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

Page No. 805
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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: DEC/2025																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				
												8009	-	7610																						
Total of Month :										7,82,08,263	61,192	39,65,660	2,26,600	7,39,54,811	7,81,47,071																					
Month of Account: JAN/2026																																				
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Sub Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.))</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>																	Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))																				
												8009	-	7610																						
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		104	Voucher	14,820	0	0	0	14,820	14,820																					
						Total Object Head-- 1 :				14,820	0	0	0	14,820	14,820																					
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		470	Voucher	8,460	0	0	0	8,460	8,460																					
						Total Object Head-- 11 :				8,460	0	0	0	8,460	8,460																					
					Total Sub Head :					23,280	0	0	0	23,280	23,280																					
					Total Minor Head 109 :					23,280	0	0	0	23,280	23,280																					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia		4311	Challan	-1,88,091	0	0	0	-1,88,091	-1,88,091																					
						Total Object Head-- 70 :				-1,88,091	0	0	0	-1,88,091	-1,88,091																					
					Total Sub Head :					-1,88,091	0	0	0	-1,88,091	-1,88,091																					
					Total Minor Head 911 :					-1,88,091	0	0	0	-1,88,091	-1,88,091																					
Total Sub Major Head 0 :					-1,64,811	0	0	0	-1,64,811	-1,64,811																										
Total Major Head 2055 :					-1,64,811	0	0	0	-1,64,811	-1,64,811																										

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

Page No. 806
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
Total of Month :											-1,64,811	0	0	0	-1,64,811	-1,64,811		
Month of Account:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted		1125	Voucher		19,336	0	0	0	19,336	19,336		
						Total Object Head-- 14 :					19,336	0	0	0	19,336	19,336		
						Total Sub Head :					19,336	0	0	0	19,336	19,336		
						Total Minor Head 1 :					19,336	0	0	0	19,336	19,336		
		101	(02) State Special Branch	0	(01) Salaries	General-Voted		266	Voucher		1,23,392	1,000	20,000	0	1,02,392	1,22,392		
						Total Object Head-- 1 :					1,23,392	1,000	20,000	0	1,02,392	1,22,392		
						Total Sub Head :					1,23,392	1,000	20,000	0	1,02,392	1,22,392		
						Total Minor Head 101 :					1,23,392	1,000	20,000	0	1,02,392	1,22,392		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		125	Voucher		8,55,500	5,852	1,78,000	0	6,71,648	8,49,648		
						Voted-Sixth-Schedule-Jaintia					1,48,744	0	0	0	1,48,744	1,48,744		
						Voted-Sixth-Schedule-Jaintia					2,61,983	0	20,000	0	2,41,983	2,61,983		
						Voted-Sixth-Schedule-Jaintia					2,90,70,482	89,744	16,47,155	0	2,73,33,583	2,89,80,738		
						Voted-Sixth-					1,75,244	0	10,680	0	1,64,564	1,75,244		

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

Page No. 807
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		268	Voucher	2,59,165	0	0	0	0	2,59,165	2,59,165
						Voted-Sixth-Schedule-Jaintia		269	Voucher	3,036	0	0	0	0	3,036	3,036
						Voted-Sixth-Schedule-Jaintia		270	Voucher	600	0	0	0	0	600	600
						Voted-Sixth-Schedule-Jaintia		392	Voucher	77,166	0	0	0	0	77,166	77,166
						Voted-Sixth-Schedule-Jaintia		416	Voucher	6,455	0	1,500	0	0	4,955	6,455
						Voted-Sixth-Schedule-Jaintia		454	Voucher	95,791	0	0	0	0	95,791	95,791
						Voted-Sixth-Schedule-Jaintia		662	Voucher	88,810	0	0	0	0	88,810	88,810
						Voted-Sixth-Schedule-Jaintia		799	Voucher	4,413	0	0	0	0	4,413	4,413
						Total Object Head-- 1 :				3,10,47,389	95,596	18,57,335	0	0	2,90,94,458	3,09,51,793
					02. Wages	Voted-Sixth-Schedule-Jaintia		1126	Voucher	1,50,414	0	0	0	0	1,50,414	1,50,414
						Voted-Sixth-Schedule-Jaintia		1127	Voucher	1,62,841	0	0	0	0	1,62,841	1,62,841
						Voted-Sixth-Schedule-Jaintia		1128	Voucher	86,560	0	0	0	0	86,560	86,560
						Total Object Head-- 2 :				3,99,815	0	0	0	0	3,99,815	3,99,815
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		1256	Voucher	13,870	0	0	0	0	13,870	13,870
						Voted-Sixth-Schedule-Jaintia		1257	Voucher	25,128	0	0	0	0	25,128	25,128
						Voted-Sixth-		424	Voucher	75,000	0	0	0	0	75,000	75,000

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

Page No. 808
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Total Object Head-- 6 :				1,13,998	0	0	0	0	1,13,998	1,13,998
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1187	Voucher	65,811	0	0	0	65,811	65,811		
					Voted-Sixth-Schedule-Jaintia	1188	Voucher	2,13,440	0	0	0	2,13,440	2,13,440			
					Voted-Sixth-Schedule-Jaintia	1189	Voucher	9,010	0	0	0	9,010	9,010			
					Voted-Sixth-Schedule-Jaintia	1190	Voucher	11,190	0	0	0	11,190	11,190			
					Voted-Sixth-Schedule-Jaintia	1192	Voucher	48,580	0	0	0	48,580	48,580			
					Voted-Sixth-Schedule-Jaintia	1283	Voucher	4,230	0	0	0	4,230	4,230			
					Voted-Sixth-Schedule-Jaintia	1284	Voucher	47,570	0	0	0	47,570	47,570			
					Voted-Sixth-Schedule-Jaintia	1365	Voucher	5,190	0	0	0	5,190	5,190			
					Voted-Sixth-Schedule-Jaintia	1366	Voucher	18,800	0	0	0	18,800	18,800			
					Total Object Head-- 11 :				4,23,821	0	0	0	0	4,23,821	4,23,821	
			Total Sub Head :				3,19,85,023	95,596	18,57,335	0	3,00,32,092	3,18,89,427				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	142	Voucher	3,27,393	1,000	46,000	0	2,80,393	3,26,393		
						Voted-Sixth-Schedule-Jaintia	798	Voucher	981	0	0	0	981	981		
						Total Object Head-- 1 :				3,28,374	1,000	46,000	0	2,81,374	3,27,374	
			Total Sub Head :				3,28,374	1,000	46,000	0	2,81,374	3,27,374				

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

Page No. 809
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		141	Voucher	2,02,767	0	40,000		0	1,62,767	2,02,767	
					Total Object Head-- 1 :					2,02,767	0	40,000		0	1,62,767	2,02,767	
					Total Sub Head :					2,02,767	0	40,000		0	1,62,767	2,02,767	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		123	Voucher	6,24,017	0	39,500		0	5,84,517	6,24,017	
					Total Object Head-- 1 :					6,24,017	0	39,500		0	5,84,517	6,24,017	
					Total Sub Head :					6,24,017	0	39,500		0	5,84,517	6,24,017	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		124	Voucher	4,04,023	0	20,000		0	3,84,023	4,04,023	
					Total Object Head-- 1 :					4,04,023	0	20,000		0	3,84,023	4,04,023	
					Total Sub Head :					4,04,023	0	20,000		0	3,84,023	4,04,023	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1206	Voucher	2,96,592	0		0		0	2,96,592	2,96,592
						Voted-Sixth-Schedule-Jaintia		1207	Voucher	10,98,846	0		0		0	10,98,846	10,98,846
					Total Object Head-- 51 :					13,95,438	0		0		0	13,95,438	13,95,438
					Total Sub Head :					13,95,438	0		0		0	13,95,438	13,95,438
		Total Minor Head 109 :					3,49,39,642	96,596	20,02,835		0	3,28,40,211	3,48,43,046				
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted		265	Voucher	82,092	1,000		0		0	81,092	81,092
					Total Object Head-- 1 :					82,092	1,000		0		0	81,092	81,092
					Total Sub Head :					82,092	1,000		0		0	81,092	81,092
			(02) Director Of Technical Services/	0	(01) Salaries	General-Voted		122	Voucher	2,39,674	0		0		0	2,39,674	2,39,674

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

Page No. 810
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :			2,39,674	0	0	0	2,39,674	2,39,674		
						Total Sub Head :			2,39,674	0	0	0	2,39,674	2,39,674		
						Total Minor Head 114 :			3,21,766	1,000	0	0	3,20,766	3,20,766		
						Total Sub Major Head 0 :			3,54,04,136	98,596	20,22,835	0	3,32,82,705	3,53,05,540		
						Total Major Head 2055 :			3,54,04,136	98,596	20,22,835	0	3,32,82,705	3,53,05,540		
Total of Month :						3,54,04,136	98,596	20,22,835	0	3,32,82,705	3,53,05,540					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	2664	Voucher	55,447	0	0	0	55,447	55,447		
						General-Voted	2803	Voucher	9,782	0	0	0	9,782	9,782		
						General-Voted	3636	Voucher	1,05,138	0	0	0	1,05,138	1,05,138		
						Total Object Head-- 14 :			1,70,367	0	0	0	1,70,367	1,70,367		
						Total Sub Head :			1,70,367	0	0	0	1,70,367	1,70,367		
						Total Minor Head 1 :			1,70,367	0	0	0	1,70,367	1,70,367		
		101	(02) State Special Branch	0	(01) Salaries	General-Voted	388	Voucher	1,23,392	1,000	20,000	2,200	1,00,192	1,22,392		
						Total Object Head-- 1 :			1,23,392	1,000	20,000	2,200	1,00,192	1,22,392		
						Total Sub Head :			1,23,392	1,000	20,000	2,200	1,00,192	1,22,392		

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

Page No. 811
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																	
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	101	Total Minor Head 101 :								1,23,392	1,000	20,000	2,200	1,00,192	1,22,392			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia		1803	Voucher	6,500	0	0	0	6,500	6,500				
						Voted-Sixth-Schedule-Jaintia		1804	Voucher	61,546	0	5,000	0	56,546	61,546				
						Voted-Sixth-Schedule-Jaintia		2111	Voucher	67,165	0	5,000	0	62,165	67,165				
						Voted-Sixth-Schedule-Jaintia		311	Voucher	2,61,983	0	20,000	0	2,41,983	2,61,983				
						Voted-Sixth-Schedule-Jaintia		3239	Voucher	22,05,000	0	0	0	22,05,000	22,05,000				
						Voted-Sixth-Schedule-Jaintia		3240	Voucher	5,000	0	0	0	5,000	5,000				
						Voted-Sixth-Schedule-Jaintia		380	Voucher	2,87,18,949	92,498	16,30,435	1,72,700	2,68,23,316	2,86,26,451				
						Voted-Sixth-Schedule-Jaintia		384	Voucher	61,133	0	0	0	61,133	61,133				
						Voted-Sixth-Schedule-Jaintia		385	Voucher	1,64,499	1,000	0	0	1,63,499	1,63,499				
						Voted-Sixth-Schedule-Jaintia		386	Voucher	1,48,744	0	0	0	1,48,744	1,48,744				
						Voted-Sixth-Schedule-Jaintia		387	Voucher	8,55,500	5,852	1,80,000	2,200	6,67,448	8,49,648				
						Voted-Sixth-Schedule-Jaintia		552	Voucher	1,08,528	0	10,000	0	98,528	1,08,528				
						Total Object Head-- 1 :								3,26,64,547	99,350	18,50,435	1,74,900	3,05,39,862	3,25,65,197
								02. Wages	Voted-Sixth-Schedule-Jaintia		2849	Voucher	1,64,406	0	0	0	1,64,406	1,64,406	
									Voted-Sixth-		2850	Voucher	1,77,989	0	0	0	1,77,989	1,77,989	

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

Page No. 812
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2875	Voucher	2,46,155	0	0	0	2,46,155	2,46,155				
						Voted-Sixth-Schedule-Jaintia	3119	Voucher	1,11,446	0	0	0	1,11,446	1,11,446				
						Total Object Head-- 2 :				6,99,996	0	0	0	6,99,996	6,99,996			
					05. Rewards	Voted-Sixth-Schedule-Jaintia	2308	Voucher	40,700	0	0	0	40,700	40,700				
						Voted-Sixth-Schedule-Jaintia	2310	Voucher	4,800	0	0	0	4,800	4,800				
						Voted-Sixth-Schedule-Jaintia	2311	Voucher	4,000	0	0	0	4,000	4,000				
						Voted-Sixth-Schedule-Jaintia	2312	Voucher	500	0	0	0	500	500				
						Total Object Head-- 5 :				50,000	0	0	0	50,000	50,000			
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1196	Voucher	1,11,879	0	0	0	1,11,879	1,11,879				
						Voted-Sixth-Schedule-Jaintia	1311	Voucher	65,000	0	0	0	65,000	65,000				
						Voted-Sixth-Schedule-Jaintia	1350	Voucher	1,04,665	0	0	0	1,04,665	1,04,665				
						Voted-Sixth-Schedule-Jaintia	1351	Voucher	94,646	0	0	0	94,646	94,646				
						Voted-Sixth-Schedule-Jaintia	1352	Voucher	19,784	0	0	0	19,784	19,784				
						Voted-Sixth-Schedule-Jaintia	1353	Voucher	1,45,973	0	0	0	1,45,973	1,45,973				
						Voted-Sixth-Schedule-Jaintia	1354	Voucher	27,982	0	0	0	27,982	27,982				
						Voted-Sixth-	1355	Voucher	31,268	0	0	0	31,268	31,268				

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

Page No. 813
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment		Voted-Sixth-Schedule-Jaintia		1526	Voucher	22,294	0	0		0		22,294	22,294
							Voted-Sixth-Schedule-Jaintia		1527	Voucher	68,471	0	0		0		68,471	68,471
							Voted-Sixth-Schedule-Jaintia		1528	Voucher	65,095	0	0		0		65,095	65,095
							Voted-Sixth-Schedule-Jaintia		1529	Voucher	98,903	0	0		0		98,903	98,903
							Voted-Sixth-Schedule-Jaintia		1850	Voucher	1,10,831	0	0		0		1,10,831	1,10,831
							Voted-Sixth-Schedule-Jaintia		1851	Voucher	16,956	0	0		0		16,956	16,956
							Voted-Sixth-Schedule-Jaintia		1852	Voucher	26,448	0	0		0		26,448	26,448
							Voted-Sixth-Schedule-Jaintia		1853	Voucher	62,265	0	0		0		62,265	62,265
							Voted-Sixth-Schedule-Jaintia		1854	Voucher	79,809	0	0		0		79,809	79,809
							Voted-Sixth-Schedule-Jaintia		3530	Voucher	1,41,610	0	0		0		1,41,610	1,41,610
							Voted-Sixth-Schedule-Jaintia		3531	Voucher	40,536	0	0		0		40,536	40,536
							Voted-Sixth-Schedule-Jaintia		3534	Voucher	23,218	0	0		0		23,218	23,218
							Voted-Sixth-Schedule-Jaintia		3535	Voucher	23,588	0	0		0		23,588	23,588
							Voted-Sixth-Schedule-Jaintia		3536	Voucher	22,999	0	0		0		22,999	22,999
							Voted-Sixth-Schedule-Jaintia		3574	Voucher	50,596	0	0		0		50,596	50,596

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

Page No. 814
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	3600	Voucher	2,200	0	0	0	2,200	2,200				
						Voted-Sixth-Schedule-Jaintia	3614	Voucher	73,519	0	0	0	73,519	73,519				
						Voted-Sixth-Schedule-Jaintia	3738	Voucher	0	0	0	0	0	0				
						Voted-Sixth-Schedule-Jaintia	5038	Challan	-982	0	0	0	-982	-982				
						Total Object Head-- 6 :				15,29,553	0	0	0	15,29,553	15,29,553			
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1821	Voucher	10,440	0	0	0	10,440	10,440				
						Voted-Sixth-Schedule-Jaintia	1899	Voucher	38,320	0	0	0	38,320	38,320				
						Voted-Sixth-Schedule-Jaintia	1909	Voucher	6,970	0	0	0	6,970	6,970				
						Voted-Sixth-Schedule-Jaintia	2106	Voucher	29,920	0	0	0	29,920	29,920				
						Voted-Sixth-Schedule-Jaintia	2174	Voucher	6,300	0	0	0	6,300	6,300				
						Voted-Sixth-Schedule-Jaintia	2177	Voucher	60,720	0	0	0	60,720	60,720				
						Voted-Sixth-Schedule-Jaintia	2332	Voucher	31,575	0	0	0	31,575	31,575				
						Voted-Sixth-Schedule-Jaintia	2333	Voucher	25,140	0	0	0	25,140	25,140				
						Voted-Sixth-Schedule-Jaintia	2334	Voucher	1,08,130	0	0	0	1,08,130	1,08,130				
						Voted-Sixth-Schedule-Jaintia	495	Voucher	7,035	0	0	0	7,035	7,035				
						Voted-Sixth-	498											

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

Page No. 815
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		498	Voucher	1,37,290	0	0	0	0	1,37,290	1,37,290
						Voted-Sixth-Schedule-Jaintia		754	Voucher	1,35,026	0	0	0	0	1,35,026	1,35,026
						Total Object Head-- 11 :				5,96,866	0	0	0	0	5,96,866	5,96,866
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2299	Voucher	1,27,440	0	0	0	0	1,27,440	1,27,440
						Voted-Sixth-Schedule-Jaintia		2386	Voucher	1,42,600	0	0	0	0	1,42,600	1,42,600
						Voted-Sixth-Schedule-Jaintia		2387	Voucher	4,13,388	0	0	0	0	4,13,388	4,13,388
						Voted-Sixth-Schedule-Jaintia		2388	Voucher	2,62,405	0	0	0	0	2,62,405	2,62,405
						Voted-Sixth-Schedule-Jaintia		2698	Voucher	54,431	0	0	0	0	54,431	54,431
						Voted-Sixth-Schedule-Jaintia		2844	Voucher	1,20,000	0	0	0	0	1,20,000	1,20,000
						Total Object Head-- 13 :				11,20,264	0	0	0	0	11,20,264	11,20,264
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia		3707	Voucher	11,55,560	0	0	0	0	11,55,560	11,55,560
						Total Object Head-- 14 :				11,55,560	0	0	0	0	11,55,560	11,55,560
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		2339	Voucher	10,00,000	0	0	0	0	10,00,000	10,00,000
						Voted-Sixth-Schedule-Jaintia		3062	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000
						Total Object Head-- 21 :				13,00,000	0	0	0	0	13,00,000	13,00,000
					24.P.O.L	Voted-Sixth-		2024	Voucher	6,11,022	0	0	0	0	6,11,022	6,11,022

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

Page No. 816
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2053	Voucher	15,50,819	0	0	0	0	15,50,819	15,50,819
						Voted-Sixth-Schedule-Jaintia		2447	Voucher	11,81,419	0	0	0	0	11,81,419	11,81,419
						Voted-Sixth-Schedule-Jaintia		2484	Voucher	9,66,523	0	0	0	0	9,66,523	9,66,523
						Voted-Sixth-Schedule-Jaintia		2680	Voucher	3,94,938	0	0	0	0	3,94,938	3,94,938
						Voted-Sixth-Schedule-Jaintia		2800	Voucher	17,95,327	0	0	0	0	17,95,327	17,95,327
						Total Object Head-- 24 :				65,00,048	0	0	0	0	65,00,048	65,00,048
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		2304	Voucher	6,47,576	0	0	0	0	6,47,576	6,47,576
						Voted-Sixth-Schedule-Jaintia		2305	Voucher	5,98,513	0	0	0	0	5,98,513	5,98,513
						Voted-Sixth-Schedule-Jaintia		2306	Voucher	7,54,537	0	0	0	0	7,54,537	7,54,537
						Voted-Sixth-Schedule-Jaintia		2467	Voucher	4,92,745	0	0	0	0	4,92,745	4,92,745
						Voted-Sixth-Schedule-Jaintia		2469	Voucher	3,540	0	0	0	0	3,540	3,540
						Voted-Sixth-Schedule-Jaintia		2798	Voucher	9,16,101	0	0	0	0	9,16,101	9,16,101
						Voted-Sixth-Schedule-Jaintia		2799	Voucher	8,83,843	0	0	0	0	8,83,843	8,83,843
						Voted-Sixth-Schedule-Jaintia		2801	Voucher	2,03,599	0	0	0	0	2,03,599	2,03,599
						Voted-Sixth-Schedule-Jaintia		3142	Voucher	19,71,735	0	0	0	0	19,71,735	19,71,735
						Voted-Sixth-		3689								

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

Page No. 817
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		3689	Voucher	14,12,818	0	0	0	0	14,12,818	14,12,818
						Voted-Sixth-Schedule-Jaintia		3704	Voucher	9,66,181	0	0	0	0	9,66,181	9,66,181
						Total Object Head-- 51 :				88,51,188	0	0	0	0	88,51,188	88,51,188
						Total Sub Head :				5,44,68,022	99,350	18,50,435	1,74,900	5,23,43,337	5,43,68,672	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia		383	Voucher	3,28,374	1,000	46,000	6,600	2,74,774	3,27,374	
						Total Object Head-- 1 :				3,28,374	1,000	46,000	6,600	2,74,774	3,27,374	
					5.Rewards	Voted-Sixth-Schedule-Jaintia		3222	Voucher	24,300	0	0	0	0	24,300	24,300
						Total Object Head-- 5 :				24,300	0	0	0	0	24,300	24,300
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		3575	Voucher	1,32,928	0	0	0	0	1,32,928	1,32,928
						Total Object Head-- 6 :				1,32,928	0	0	0	0	1,32,928	1,32,928
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		1370	Voucher	22,875	0	0	0	0	22,875	22,875
						Total Object Head-- 11 :				22,875	0	0	0	0	22,875	22,875
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		2012	Voucher	80,000	0	0	0	0	80,000	80,000
						Total Object Head-- 13 :				80,000	0	0	0	0	80,000	80,000
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		2389	Voucher	1,50,000	0	0	0	0	1,50,000	1,50,000
						Total Object Head-- 21 :				1,50,000	0	0	0	0	1,50,000	1,50,000

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

Page No. 818
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia		2446	Voucher	1,00,282	0	0	0		1,00,282	1,00,282
					Total Object Head-- 24 :					1,00,282	0	0	0		1,00,282	1,00,282
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		2307	Voucher	60,841	0	0	0		60,841	60,841
					Total Object Head-- 51 :					60,841	0	0	0		60,841	60,841
			Total Sub Head :							8,99,600	1,000	46,000	6,600		8,46,000	8,98,600
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		2685	Voucher	10,000	0	0	0		10,000	10,000
						General-Voted		382	Voucher	2,01,697	0	40,000	0		1,61,697	2,01,697
						Total Object Head-- 1 :					2,11,697	0	40,000	0		1,71,697
					02. Wages	General-Voted		1371	Voucher	59,510	0	0	0		59,510	59,510
						Total Object Head-- 2 :					59,510	0	0	0		59,510
					(11) Travel Expenses	General-Voted		1200	Voucher	17,920	0	0	0		17,920	17,920
						Total Object Head-- 11 :					17,920	0	0	0		17,920
					(13) Office Expenses	General-Voted		2542	Voucher	68,000	0	0	0		68,000	68,000
						Total Object Head-- 13 :					68,000	0	0	0		68,000
					Total Sub Head :							3,57,127	0	40,000	0	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		102	Voucher	4,94,865	0	27,500	0		4,67,365	4,94,865
						General-Voted		3223	Voucher	5,000	0	0	0		5,000	5,000
						General-Voted		3224	Voucher	25,000	0	0	0		25,000	25,000
					Total Object Head-- 1 :					5,24,865	0	27,500	0		4,97,365	5,24,865

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

Page No. 819
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted		2796	Voucher	48,690	0	0	0	48,690	48,690													
						Total Object Head-- 2 :		48,690	0	0	0	48,690	48,690															
					(11) Travel Expenses	General-Voted		1198	Voucher	17,920	0	0	0	17,920	17,920													
						Total Object Head-- 11 :		17,920	0	0	0	17,920	17,920															
				(13) Office Expenses	General-Voted		2083	Voucher	80,000	0	0	0	80,000	80,000														
					Total Object Head-- 13 :		80,000	0	0	0	80,000	80,000																
				Total Sub Head :					6,71,475	0	27,500	0	6,43,975	6,71,475														
				(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		103	Voucher	4,02,960	0	20,000	2,200	3,80,760	4,02,960												
							General-Voted		2686	Voucher	20,000	0	0	0	20,000	20,000												
			Total Object Head-- 1 :			4,22,960	0	20,000	2,200	4,00,760	4,22,960																	
			02. Wages			General-Voted		2478	Voucher	2,80,589	0	0	0	2,80,589	2,80,589													
					Total Object Head-- 2 :		2,80,589	0	0	0	2,80,589	2,80,589																
			(11) Travel Expenses		General-Voted		1199	Voucher	17,920	0	0	0	17,920	17,920														
					Total Object Head-- 11 :		17,920	0	0	0	17,920	17,920																
			(13) Office Expenses		General-Voted		2013	Voucher	80,000	0	0	0	80,000	80,000														
					Total Object Head-- 13 :		80,000	0	0	0	80,000	80,000																
			Total Sub Head :					8,01,469	0	20,000	2,200	7,79,269	8,01,469															
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia		3634	Voucher	32,77,620	0	0	0	32,77,620	32,77,620													
						Voted-Sixth-Schedule-Jaintia		3635	Voucher	52,10,168	0	0	0	52,10,168	52,10,168													

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 820
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Total Object Head-- 51 :				84,87,788	0	0	0	0	84,87,788	84,87,788
						Total Sub Head :				84,87,788	0	0	0	0	84,87,788	84,87,788
						Total Minor Head 109 :				6,56,85,481	1,00,350	19,83,935	1,83,700	6,34,17,496	6,55,85,131	
		114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	2687	Voucher	15,000	0	0	0	0	15,000	15,000	
						General-Voted	381	Voucher	82,092	1,000	0	0	0	81,092	81,092	
						Total Object Head-- 1 :				97,092	1,000	0	0	0	96,092	96,092
					(13) Office Expenses	General-Voted	2084	Voucher	80,000	0	0	0	0	80,000	80,000	
						Total Object Head-- 13 :				80,000	0	0	0	0	80,000	80,000
						Total Sub Head :				1,77,092	1,000	0	0	0	1,76,092	1,76,092
			(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	101	Voucher	1,56,131	0	0	0	0	1,56,131	1,56,131	
						Total Object Head-- 1 :				1,56,131	0	0	0	0	1,56,131	1,56,131
						General-Voted	2300	Voucher	1,200	0	0	0	0	1,200	1,200	
					Total Object Head-- 13 :				1,200	0	0	0	0	1,200	1,200	
					Total Sub Head :				1,57,331	0	0	0	0	1,57,331	1,57,331	
					Total Minor Head 114 :				3,34,423	1,000	0	0	0	3,33,423	3,33,423	
		Total Sub Major Head 0 :				6,63,13,663	1,02,350	20,03,935	1,85,900	6,40,21,478	6,62,11,313					
		Total Major Head 2055 :				6,63,13,663	1,02,350	20,03,935	1,85,900	6,40,21,478	6,62,11,313					
Total of Month :				6,63,13,663	1,02,350	20,03,935	1,85,900	6,40,21,478	6,62,11,313							
										46,50,75,473						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 821
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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										
Reconciliation Portion				Total of DDO		1800001 :		7,99,253	2,33,36,900	21,02,100	43,88,37,220	46,42,76,220
Month of Account:		07/2025										
2055	0	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	State Plan	General-Voted	281				2,24,042
2055	0	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Jaintia	281				-2,24,042
DDO wise reconciliation Total :												0
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconciliation+IA) :												46,42,76,220
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						3,47,721
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted						14,64,764
2055	00	101	(02) State Special Branch	0	(11) Travel Expenses	General-Voted						59,920
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia						36,37,19,441
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia						35,89,570
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Jaintia						51,200
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia						28,85,597
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia						35,48,056
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia						42,19,973

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 822
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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													
<u>Summary of DDO wise expenditure</u>															
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia	25,20,055								
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	35,00,000								
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia	2,04,99,988								
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1,60,31,797								
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia	38,76,894								
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Jaintia	24,300								
2055	00	109	(02) Village Defence Organisation	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	1,32,928								
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	1,00,875								
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	3,00,000								
2055	00	109	(02) Village Defence Organisation	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	4,65,000								
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	3,99,974								
2055	00	109	(02) Village Defence Organisation	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Jaintia	2,76,474								
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	3,50,673								
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Jaintia	33,47,500								
2055	00	109	(05) Thumb And Finger Impression And	0	(01) Salaries	General-Voted	24,13,524								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 823
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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					
<u>Summary of DDO wise expenditure</u>							
Photography Scheme.							
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	02. Wages	General-Voted	2,29,487
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(11) Travel Expenses	General-Voted	85,760
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted	2,79,000
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	71,66,102
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	2,20,290
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	95,715
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	3,15,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	48,47,404
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	02. Wages	General-Voted	3,59,819
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(11) Travel Expenses	General-Voted	95,700
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted	3,15,000
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1,20,37,116
2055	00	114	(01) State Police Wireless Organisation.	0	(01) Salaries	General-Voted	13,86,766

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 824
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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		
<u>Summary of DDO wise expenditure</u>						
2055	00	114	(01) State Police Wireless Organisation.	0	(13) Office Expenses	General-Voted80,000
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted26,75,112
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	Voted-Sixth-Schedule-Jaintia0
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(11) Travel Expenses	General-Voted29,955
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(13) Office Expenses	General-Voted1,20,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia-1,88,230
						46,42,76,220

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 825
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 826
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
						General-Voted		1272	Voucher	3,50,936	0	0	0	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	
						General-Voted		40	Voucher	19,22,076	9,000	1,24,995	22,000	17,66,081	19,13,076	
						General-Voted		41	Voucher	36,97,612	12,800	4,82,200	11,000	31,91,612	36,84,812	
						General-Voted		42	Voucher	22,31,472	9,000	1,86,700	30,800	20,04,972	22,22,472	
						General-Voted		43	Voucher	24,01,601	27,000	4,42,845	35,200	18,96,556	23,74,601	
						General-Voted		44	Voucher	92,89,788	24,000	13,80,750	66,000	78,19,038	92,65,788	
						General-Voted		45	Voucher	7,71,078	4,500	28,800	0	7,37,778	7,66,578	
						General-Voted		46	Voucher	3,54,662	3,000	41,900	6,600	3,03,162	3,51,662	
						General-Voted		47	Voucher	28,000	0	0	0	28,000	28,000	
						General-Voted		539	Voucher	11,333	0	0	0	11,333	11,333	
						General-Voted		540	Voucher	26,656	0	0	0	26,656	26,656	
						General-Voted		541	Voucher	48,113	0	0	0	48,113	48,113	
						General-Voted		542	Voucher	51,344	0	0	0	51,344	51,344	
						General-Voted		543	Voucher	16,501	0	0	0	16,501	16,501	
						General-Voted		581	Voucher	44,298	0	0	0	44,298	44,298	
						General-Voted		582	Voucher	2,03,346	0	0	0	2,03,346	2,03,346	
						General-Voted		583	Voucher	1,32,219	0	0	0	1,32,219	1,32,219	
						General-Voted		584	Voucher	9,03,087	0	0	0	9,03,087	9,03,087	
						General-Voted		585	Voucher	5,06,097	0	0	0	5,06,097	5,06,097	
						General-Voted		586	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 827
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		586		1,03,284	0	0	0	0	1,03,284	1,03,284
						General-Voted		693	Voucher	1,20,780	0	0	0	0	1,20,780	1,20,780
						General-Voted		764	Voucher	19,071	0	0	0	0	19,071	19,071
						General-Voted		873	Voucher	34,000	0	0	0	0	34,000	34,000
						General-Voted		879	Voucher	74,520	0	0	0	0	74,520	74,520
						General-Voted		890	Voucher	65,716	0	5,000	0	0	60,716	65,716
						General-Voted		891	Voucher	65,716	0	5,000	0	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	0	15,750	15,750
						General-Voted		846	Voucher	15,750	0	0	0	0	15,750	15,750
					Total Object Head-- 2 :					31,500	0	0	0	0	31,500	31,500
					06. Hospital Treatment	General-Voted		1157	Voucher	1,02,631	0	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	0	3,510	3,510
						General-Voted		1219	Voucher	20,880	0	0	0	0	20,880	20,880
						General-Voted		1220	Voucher	10,320	0	0	0	0	10,320	10,320
						General-Voted		1221	Voucher	15,176	0	0	0	0	15,176	15,176
						General-Voted		1222	Voucher	5,625	0	0	0	0	5,625	5,625
						General-Voted		1223	Voucher	21,420	0	0	0	0	21,420	21,420
						General-Voted		1224	Voucher	47,420	0	0	0	0	47,420	47,420
						General-Voted		1225	Voucher	43,905	0	0	0	0	43,905	43,905
						General-Voted		1226	Voucher	9,324	0	0	0	0	9,324	9,324

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 828
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	-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										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 829
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	
											1,43,300	30,75,340	3,43,200	3,75,70,929	4,09,89,469	
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	(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							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 830
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 831
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																		
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	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	21. Materials And Supplies	General-Voted		1072	Voucher	91,705	0	0	0	0	91,705	91,705				
						General-Voted		1180	Voucher	1,45,880	0	0	0	0	1,45,880	1,45,880				
						General-Voted		1181	Voucher	1,000	0	0	0	0	1,000	1,000				
						General-Voted		1299	Voucher	50,050	0	0	0	0	50,050	50,050				
					Total Object Head-- 21 :									4,99,993	0	0	0	0	4,99,993	4,99,993
					24. P.O.L.	General-Voted		1059	Voucher	2,91,245	0	0	0	0	2,91,245	2,91,245				
						General-Voted		1060	Voucher	2,30,444	0	0	0	0	2,30,444	2,30,444				
						General-Voted		1061	Voucher	9,588	0	0	0	0	9,588	9,588				
						General-Voted		1064	Voucher	5,59,704	0	0	0	0	5,59,704	5,59,704				
						General-Voted		1065	Voucher	6,12,680	0	0	0	0	6,12,680	6,12,680				
						General-Voted		1179	Voucher	1,45,665	0	0	0	0	1,45,665	1,45,665				
						General-Voted		1290	Voucher	1,50,674	0	0	0	0	1,50,674	1,50,674				
					Total Object Head-- 24 :									20,00,000	0	0	0	0	20,00,000	20,00,000
					51.Motor Vehicles	General-Voted		1085	Voucher	89,728	0	0	0	0	89,728	89,728				
						General-Voted		1086	Voucher	46,551	0	0	0	0	46,551	46,551				
						General-Voted		1176	Voucher	61,460	0	0	0	0	61,460	61,460				
						General-Voted		1177	Voucher	30,326	0	0	0	0	30,326	30,326				
						General-Voted		1178	Voucher	23,882	0	0	0	0	23,882	23,882				
						General-Voted		1293	Voucher	23,706	0	0	0	0	23,706	23,706				
						General-Voted		1294	Voucher	6,496	0	0	0	0	6,496	6,496				
						General-Voted		1300	Voucher	13,862	0	0	0	0	13,862	13,862				
						General-Voted		1301	Voucher	20,060	0	0	0	0	20,060	20,060				
						General-Voted		1302	Voucher	6,806	0	0	0	0	6,806	6,806				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 832
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		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	0	75,091	75,091
						General-Voted		919	Voucher	52,408	0	0	0	0	52,408	52,408
						General-Voted		920	Voucher	1,21,065	0	0	0	0	1,21,065	1,21,065
						General-Voted		921	Voucher	55,453	0	0	0	0	55,453	55,453
						General-Voted		922	Voucher	1,07,836	0	0	0	0	1,07,836	1,07,836
						General-Voted		923	Voucher	31,789	0	0	0	0	31,789	31,789
						Total Object Head-- 51 :				7,99,971	0	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							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1145	Voucher	88,527	0	20,000	0	0	68,527	88,527
						General-Voted		1146	Voucher	22,112	0	0	0	0	22,112	22,112
						General-Voted		125	Voucher	19,24,251	8,000	1,30,995	22,000	17,63,256	19,16,251	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 833
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																		
Month of Account:		JUL/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	126	Voucher	3,54,662	3,000	29,900	6,600	3,15,162	3,51,662						
						General-Voted	127	Voucher	36,97,612	12,800	4,90,700	11,000	31,83,112	36,84,812						
						General-Voted	128	Voucher	22,77,808	5,000	1,81,200	30,800	20,60,808	22,72,808						
						General-Voted	129	Voucher	24,01,601	20,000	4,65,345	35,200	18,81,056	23,81,601						
						General-Voted	130	Voucher	92,89,788	22,000	13,90,685	66,000	78,11,103	92,67,788						
						General-Voted	131	Voucher	29,177	0	0	0	29,177	29,177						
						General-Voted	132	Voucher	40,593	0	8,000	0	32,593	40,593						
						General-Voted	19	Voucher	7,000	0	0	0	7,000	7,000						
						General-Voted	290	Voucher	7,97,491	4,500	36,300	0	7,56,691	7,92,991						
						General-Voted	291	Voucher	40,000	0	0	0	40,000	40,000						
						General-Voted	361	Voucher	3,54,179	0	86,500	2,200	2,65,479	3,54,179						
						General-Voted	362	Voucher	1,27,966	0	0	0	1,27,966	1,27,966						
						General-Voted	363	Voucher	1,67,53,572	41,000	3,48,500	1,69,400	1,61,94,672	1,67,12,572						
						General-Voted	494	Voucher	1,49,367	1,000	35,500	0	1,12,867	1,48,367						
						General-Voted	495	Voucher	1,81,529	0	0	0	1,81,529	1,81,529						
						General-Voted	496	Voucher	33,355	0	4,500	0	28,855	33,355						
						General-Voted	602	Voucher	64,686	0	9,000	0	55,686	64,686						
						General-Voted	613	Voucher	2,189	0	0	0	2,189	2,189						
						General-Voted	686	Voucher	32,858	0	0	0	32,858	32,858						
						General-Voted	843	Voucher	1,911	0	0	0	1,911	1,911						
						General-Voted	953	Voucher	10,453	0	0	0	10,453	10,453						
						Total Object Head-- 1 :									3,86,82,687	1,17,300	32,37,125	3,43,200	3,49,85,062	3,85,65,387
						06. Hospital Treatment						General-Voted	1052	Voucher	56,989	0	0	0	56,989	56,989

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 834
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1053	Voucher	2,35,131	0	0	0	0	2,35,131	2,35,131
						General-Voted		1054	Voucher	2,22,967	0	0	0	0	2,22,967	2,22,967
						General-Voted		1240	Voucher	1,04,355	0	0	0	0	1,04,355	1,04,355
						General-Voted		1241	Voucher	10,076	0	0	0	0	10,076	10,076
						General-Voted		1242	Voucher	1,68,750	0	0	0	0	1,68,750	1,68,750
						General-Voted		1302	Voucher	3,37,965	0	0	0	0	3,37,965	3,37,965
						General-Voted		1337	Voucher	0	0	0	0	0	0	0
						General-Voted		1338	Voucher	0	0	0	0	0	0	0
						General-Voted		1355	Voucher	72,001	0	0	0	0	72,001	72,001
						General-Voted		1356	Voucher	5,24,372	0	0	0	0	5,24,372	5,24,372
						General-Voted		20	Voucher	1,87,500	0	0	0	0	1,87,500	1,87,500
						Total Object Head-- 6 :				19,20,106	0	0	0	0	19,20,106	19,20,106
					(13) Office Expenses	General-Voted		18	Voucher	96,832	0	0	0	0	96,832	96,832
						Total Object Head-- 13 :				96,832	0	0	0	0	96,832	96,832
					23. Cost Of Ration	General-Voted		1163	Voucher	2,41,625	0	0	0	0	2,41,625	2,41,625
						General-Voted		1164	Voucher	5,66,007	0	0	0	0	5,66,007	5,66,007
						General-Voted		1165	Voucher	3,42,096	0	0	0	0	3,42,096	3,42,096
						General-Voted		1166	Voucher	8,51,767	0	0	0	0	8,51,767	8,51,767
						General-Voted		1167	Voucher	1,99,603	0	0	0	0	1,99,603	1,99,603
						General-Voted		1168	Voucher	1,00,810	0	0	0	0	1,00,810	1,00,810
						General-Voted		1169	Voucher	88,650	0	0	0	0	88,650	88,650
						General-Voted		1170	Voucher	2,41,625	0	0	0	0	2,41,625	2,41,625
						General-Voted		1171	Voucher	88,950	0	0	0	0	88,950	88,950

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 835
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted		1172	Voucher	8,48,895	0	0		0	8,48,895	8,48,895
						General-Voted		1199	Voucher	1,00,470	0	0		0	1,00,470	1,00,470
						General-Voted		1200	Voucher	1,98,929	0	0		0	1,98,929	1,98,929
						General-Voted		1201	Voucher	3,40,942	0	0		0	3,40,942	3,40,942
						General-Voted		1202	Voucher	5,64,098	0	0		0	5,64,098	5,64,098
						Total Object Head-- 23 :				47,74,467	0	0		0	47,74,467	47,74,467
						Total Sub Head :				4,54,74,092	1,17,300	32,37,125	3,43,200	4,17,76,467	4,53,56,792	
						Total Minor Head 104 :				4,54,74,092	1,17,300	32,37,125	3,43,200	4,17,76,467	4,53,56,792	
						Total Sub Major Head 0 :				4,54,74,092	1,17,300	32,37,125	3,43,200	4,17,76,467	4,53,56,792	
						Total Major Head 2055 :				4,54,74,092	1,17,300	32,37,125	3,43,200	4,17,76,467	4,53,56,792	
Total of Month :				4,54,74,092	1,17,300	32,37,125	3,43,200	4,17,76,467	4,53,56,792							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		193	Voucher	3,64,940	3,000	30,100	6,600	3,25,240	3,61,940	
						General-Voted		194	Voucher	9,15,451	4,500	56,300	0	8,54,651	9,10,951	
						General-Voted		195	Voucher	19,81,130	8,000	1,26,900	22,000	18,24,230	19,73,130	
						General-Voted		196	Voucher	34,45,874	5,000	4,21,500	11,000	30,08,374	34,40,874	
						General-Voted		197	Voucher	15,59,878	3,000	82,650	17,600	14,56,628	15,56,878	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 836
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		AUG/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	(01) Salaries	General-Voted		198	Voucher	25,61,779	20,000	4,82,700	37,400	20,21,679	25,41,779	
						General-Voted		199	Voucher	1,54,98,168	36,000	1,98,200	1,56,200	1,51,07,768	1,54,62,168	
						General-Voted		200	Voucher	1,01,11,911	23,000	14,68,335	63,800	85,56,776	1,00,88,911	
						General-Voted		201	Voucher	27,097	0	0	0	27,097	27,097	
						General-Voted		202	Voucher	10,968	0	0	0	10,968	10,968	
						General-Voted		753	Voucher	87,696	0	0	0	87,696	87,696	
						General-Voted		771	Voucher	59,256	1,000	11,000	2,200	45,056	58,256	
						General-Voted		997	Voucher	2,14,409	0	0	0	2,14,409	2,14,409	
						General-Voted		998	Voucher	29,391	0	0	0	29,391	29,391	
					Total Object Head-- 1 :					3,68,67,948	1,03,500	28,77,685	3,16,800	3,35,69,963	3,67,64,448	
					(11) Travel Expenses	General-Voted		1235	Voucher	3,12,400	0	0	0	3,12,400	3,12,400	
						General-Voted		1236	Voucher	81,675	0	0	0	81,675	81,675	
						General-Voted		1237	Voucher	11,550	0	0	0	11,550	11,550	
						General-Voted		1238	Voucher	76,720	0	0	0	76,720	76,720	
						General-Voted		1239	Voucher	44,800	0	0	0	44,800	44,800	
						General-Voted		1240	Voucher	14,033	0	0	0	14,033	14,033	
						General-Voted		1241	Voucher	9,905	0	0	0	9,905	9,905	
						General-Voted		1242	Voucher	35,181	0	0	0	35,181	35,181	
						General-Voted		1248	Voucher	63,760	0	0	0	63,760	63,760	
						General-Voted		1251	Voucher	7,603	0	0	0	7,603	7,603	
						General-Voted		1252	Voucher	7,650	0	0	0	7,650	7,650	
						General-Voted		1259	Voucher	11,775	0	0	0	11,775	11,775	
						General-Voted		1283	Voucher	55,280	0	0	0	55,280	55,280	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 837
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1284	Voucher	34,890	0	0		0	34,890	34,890
						General-Voted		1285	Voucher	15,040	0	0		0	15,040	15,040
						General-Voted		1286	Voucher	17,700	0	0		0	17,700	17,700
						Total Object Head-- 11 :				7,99,962	0	0		0	7,99,962	7,99,962
					24. P.O.L.	General-Voted		1530	Voucher	4,54,659	0	0		0	4,54,659	4,54,659
						General-Voted		1531	Voucher	3,29,774	0	0		0	3,29,774	3,29,774
						General-Voted		1532	Voucher	4,31,187	0	0		0	4,31,187	4,31,187
						General-Voted		1535	Voucher	59,878	0	0		0	59,878	59,878
						General-Voted		1538	Voucher	2,32,779	0	0		0	2,32,779	2,32,779
						General-Voted		1539	Voucher	22,656	0	0		0	22,656	22,656
						Total Object Head-- 24 :				15,30,933	0	0		0	15,30,933	15,30,933
					25. Clothing And Tentage	General-Voted		973	Voucher	4,09,500	0	0		0	4,09,500	4,09,500
						General-Voted		974	Voucher	3,76,740	0	0		0	3,76,740	3,76,740
					Total Object Head-- 25 :				7,86,240	0	0		0	7,86,240	7,86,240	
					Total Sub Head :					3,99,85,083	1,03,500	28,77,685	3,16,800	3,66,87,098	3,98,81,583	
					Total Minor Head 104 :					3,99,85,083	1,03,500	28,77,685	3,16,800	3,66,87,098	3,98,81,583	
					Total Sub Major Head 0 :					3,99,85,083	1,03,500	28,77,685	3,16,800	3,66,87,098	3,98,81,583	
					Total Major Head 2055 :					3,99,85,083	1,03,500	28,77,685	3,16,800	3,66,87,098	3,98,81,583	
					Total of Month :					3,99,85,083	1,03,500	28,77,685	3,16,800	3,66,87,098	3,98,81,583	
					Month of Account:		SEP/2025									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 838
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1194	Voucher	1,26,000	0	0	0	1,26,000	1,26,000	
							General-Voted	130	Voucher	3,64,940	0	35,100	6,600	3,23,240	3,64,940	
							General-Voted	131	Voucher	9,15,651	4,500	56,300	0	8,54,851	9,11,151	
							General-Voted	132	Voucher	19,82,261	0	1,26,900	22,000	18,33,361	19,82,261	
							General-Voted	133	Voucher	1,55,00,267	3,000	2,02,700	1,56,200	1,51,38,367	1,54,97,267	
							General-Voted	134	Voucher	35,29,042	0	4,21,500	11,000	30,96,542	35,29,042	
							General-Voted	135	Voucher	15,72,570	1,000	93,650	19,800	14,58,120	15,71,570	
							General-Voted	136	Voucher	25,69,370	17,000	4,91,200	37,400	20,23,770	25,52,370	
							General-Voted	137	Voucher	1,02,01,692	5,000	14,95,335	63,800	86,37,557	1,01,96,692	
							General-Voted	138	Voucher	29,677	0	0	0	29,677	29,677	
							General-Voted	1595	Voucher	9,15,651	4,500	56,300	0	8,54,851	9,11,151	
							General-Voted	1596	Voucher	3,64,940	0	35,100	6,600	3,23,240	3,64,940	
							General-Voted	1597	Voucher	19,20,521	1,000	1,12,400	22,000	17,85,121	19,19,521	
							General-Voted	1598	Voucher	36,35,876	0	4,31,500	11,000	31,93,376	36,35,876	
							General-Voted	1599	Voucher	1,55,00,267	12,000	2,02,700	1,56,200	1,51,29,367	1,54,88,267	
							General-Voted	1600	Voucher	15,72,570	4,000	93,650	19,800	14,55,120	15,68,570	
							General-Voted	1601	Voucher	24,85,567	19,000	4,84,600	35,200	19,46,767	24,66,567	
							General-Voted	1602	Voucher	1,02,09,928	8,000	15,01,835	66,000	86,34,093	1,02,01,928	
							General-Voted	1603	Voucher	40,000	0	0	0	40,000	40,000	
							General-Voted	1604	Voucher	1,10,675	0	0	0	1,10,675	1,10,675	
							General-Voted	64	Voucher	42,947	0	0	0	42,947	42,947	
							General-Voted	65	Voucher	1,23,208	0	21,000	0	1,02,208	1,23,208	
							General-Voted	75	Voucher	9,032	0	0	0	9,032	9,032	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 839
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	Total Object Head-- 1 :				7,37,22,652	79,000	58,61,770	6,33,600	6,71,48,282	7,36,43,652	
					02. Wages		General-Voted	637	Voucher	50,400	0	0	0	50,400	50,400	
							General-Voted	638	Voucher	50,400	0	0	0	50,400	50,400	
						Total Object Head-- 2 :				1,00,800	0	0	0	1,00,800	1,00,800	
					06. Hospital Treatment		General-Voted	1094	Voucher	2,17,526	0	0	0	2,17,526	2,17,526	
							General-Voted	1095	Voucher	29,241	0	0	0	29,241	29,241	
							General-Voted	1191	Voucher	9,957	0	0	0	9,957	9,957	
							General-Voted	1439	Voucher	48,750	0	0	0	48,750	48,750	
							General-Voted	897	Voucher	2,08,864	0	0	0	2,08,864	2,08,864	
							General-Voted	898	Voucher	58,588	0	0	0	58,588	58,588	
						Total Object Head-- 6 :				5,72,926	0	0	0	5,72,926	5,72,926	
					(11) Travel Expenses		General-Voted	1196	Voucher	40,455	0	0	0	40,455	40,455	
							General-Voted	1197	Voucher	21,060	0	0	0	21,060	21,060	
							General-Voted	1198	Voucher	16,800	0	0	0	16,800	16,800	
							General-Voted	1214	Voucher	36,981	0	0	0	36,981	36,981	
							General-Voted	1215	Voucher	4,470	0	0	0	4,470	4,470	
							General-Voted	1237	Voucher	22,085	0	0	0	22,085	22,085	
							General-Voted	1239	Voucher	49,600	0	0	0	49,600	49,600	
							General-Voted	1269	Voucher	4,452	0	0	0	4,452	4,452	
							General-Voted	1270	Voucher	4,116	0	0	0	4,116	4,116	
						Total Object Head-- 11 :				2,00,019	0	0	0	2,00,019	2,00,019	
					(13) Office Expenses		General-Voted	1205	Voucher	1,52,250	0	0	0	1,52,250	1,52,250	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 840
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:				SEP/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(13) Office Expenses	General-Voted	1271	Voucher	88,400	0	0	0	88,400	88,400					
						General-Voted	624	Voucher	91,360	0	0	0	91,360	91,360					
						General-Voted	625	Voucher	45,990	0	0	0	45,990	45,990					
						General-Voted	826	Voucher	98,700	0	0	0	98,700	98,700					
						General-Voted	847	Voucher	58,360	0	0	0	58,360	58,360					
						General-Voted	855	Voucher	48,140	0	0	0	48,140	48,140					
						General-Voted	931	Voucher	40,160	0	0	0	40,160	40,160					
						General-Voted	998	Voucher	76,634	0	0	0	76,634	76,634					
						Total Object Head-- 13 :					6,99,994	0	0	0	6,99,994	6,99,994			
					21. Materials And Supplies	General-Voted	1091	Voucher	1,29,300	0	0	0	1,29,300	1,29,300					
						General-Voted	1092	Voucher	1,07,547	0	0	0	1,07,547	1,07,547					
						General-Voted	1093	Voucher	1,05,000	0	0	0	1,05,000	1,05,000					
						General-Voted	1185	Voucher	1,00,097	0	0	0	1,00,097	1,00,097					
						General-Voted	1186	Voucher	86,450	0	0	0	86,450	86,450					
						General-Voted	1187	Voucher	84,780	0	0	0	84,780	84,780					
						General-Voted	1189	Voucher	1,18,515	0	0	0	1,18,515	1,18,515					
						General-Voted	1272	Voucher	59,977	0	0	0	59,977	59,977					
						General-Voted	1273	Voucher	8,320	0	0	0	8,320	8,320					
					Total Object Head-- 21 :					7,99,986	0	0	0	7,99,986	7,99,986				
					23. Cost Of Ration	General-Voted	2006	Voucher	2,08,404	0	0	0	2,08,404	2,08,404					
						General-Voted	2007	Voucher	10,95,541	0	0	0	10,95,541	10,95,541					
						General-Voted	2008	Voucher	2,36,793	0	0	0	2,36,793	2,36,793					
						General-Voted	2009	Voucher	93,636	0	0	0	93,636	93,636					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 841
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted		2010	Voucher	3,33,442	0	0	0	0	3,33,442	3,33,442
						General-Voted		626	Voucher	2,41,625	0	0	0	0	2,41,625	2,41,625
						General-Voted		634	Voucher	88,650	0	0	0	0	88,650	88,650
						General-Voted		635	Voucher	1,00,470	0	0	0	0	1,00,470	1,00,470
						General-Voted		659	Voucher	1,98,929	0	0	0	0	1,98,929	1,98,929
						General-Voted		660	Voucher	8,48,895	0	0	0	0	8,48,895	8,48,895
						General-Voted		661	Voucher	5,64,098	0	0	0	0	5,64,098	5,64,098
						General-Voted		662	Voucher	3,40,942	0	0	0	0	3,40,942	3,40,942
					Total Object Head-- 23 :					43,51,425	0	0	0	0	43,51,425	43,51,425
					24. P.O.L.	General-Voted		927	Voucher	2,21,144	0	0	0	0	2,21,144	2,21,144
						General-Voted		928	Voucher	92,870	0	0	0	0	92,870	92,870
						General-Voted		929	Voucher	81,440	0	0	0	0	81,440	81,440
						General-Voted		930	Voucher	73,613	0	0	0	0	73,613	73,613
					Total Object Head-- 24 :					4,69,067	0	0	0	0	4,69,067	4,69,067
					51.Motor Vehicles	General-Voted		664	Voucher	16,968	0	0	0	0	16,968	16,968
						General-Voted		849	Voucher	1,17,823	0	0	0	0	1,17,823	1,17,823
						General-Voted		850	Voucher	1,13,186	0	0	0	0	1,13,186	1,13,186
						General-Voted		851	Voucher	96,573	0	0	0	0	96,573	96,573
						General-Voted		852	Voucher	33,581	0	0	0	0	33,581	33,581
						General-Voted		853	Voucher	46,199	0	0	0	0	46,199	46,199
						General-Voted		854	Voucher	49,404	0	0	0	0	49,404	49,404
						General-Voted		980	Voucher	23,600	0	0	0	0	23,600	23,600
						General-Voted		981	Voucher	2,580	0	0	0	0	2,580	2,580

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 842
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	Total Object Head-- 51 :				4,99,914	0	0	0	4,99,914	4,99,914	
						Total Sub Head :				8,14,16,783	79,000	58,61,770	6,33,600	7,48,42,413	8,13,37,783	
						Total Minor Head 104 :				8,14,16,783	79,000	58,61,770	6,33,600	7,48,42,413	8,13,37,783	
						Total Sub Major Head 0 :				8,14,16,783	79,000	58,61,770	6,33,600	7,48,42,413	8,13,37,783	
						Total Major Head 2055 :				8,14,16,783	79,000	58,61,770	6,33,600	7,48,42,413	8,13,37,783	
Total of Month :										8,14,16,783	79,000	58,61,770	6,33,600	7,48,42,413	8,13,37,783	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	184	Voucher	17,458	0	0	0	17,458	17,458		
						Total Object Head-- 1 :				17,458	0	0	0	17,458	17,458	
					02. Wages	General-Voted	43	Voucher	15,750	0	0	0	15,750	15,750		
						General-Voted	44	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	229	Voucher	76,605	0	0	0	76,605	76,605		
						General-Voted	250	Voucher	0	0	0	0	0	0		
						General-Voted	407	Voucher	69,648	0	0	0	69,648	69,648		
						Total Object Head-- 6 :				1,46,253	0	0	0	1,46,253	1,46,253	
					23. Cost Of Ration	General-Voted	7									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 843
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted		7	Voucher	5,51,689	0	0	0	0	5,51,689	5,51,689
						General-Voted		8	Voucher	1,03,462	0	0	0	0	1,03,462	1,03,462
						Total Object Head-- 23 :				6,55,151	0	0	0	0	6,55,151	6,55,151
						Total Sub Head :				8,50,362	0	0	0	0	8,50,362	8,50,362
						Total Minor Head 104 :				8,50,362	0	0	0	0	8,50,362	8,50,362
						Total Sub Major Head 0 :				8,50,362	0	0	0	0	8,50,362	8,50,362
						Total Major Head 2055 :				8,50,362	0	0	0	0	8,50,362	8,50,362
						Total of Month :				8,50,362	0	0	0	0	8,50,362	8,50,362
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1041	Voucher	17,464	0	0	0	0	17,464	17,464
						General-Voted		207	Voucher	1,85,453	0	0	0	0	1,85,453	1,85,453
						General-Voted		519	Voucher	49,200	0	0	0	0	49,200	49,200
						General-Voted		589	Voucher	12,258	0	0	0	0	12,258	12,258
						General-Voted		600	Voucher	1,25,400	0	0	0	0	1,25,400	1,25,400
						General-Voted		64	Voucher	3,64,940	0	35,100	6,600	0	3,23,240	3,64,940
						General-Voted		65	Voucher	10,28,111	4,500	56,300	0	9,67,311	10,23,611	
						General-Voted		66	Voucher	19,20,521	1,000	1,26,400	22,000	17,71,121	19,19,521	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 844
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted		67	Voucher	1,54,41,819	11,000	2,07,450	1,56,200	1,50,67,169	1,54,30,819	
						General-Voted		68	Voucher	36,35,876	0	4,31,500	11,000	31,93,376	36,35,876	
						General-Voted		69	Voucher	15,72,570	4,000	1,01,050	19,800	14,47,720	15,68,570	
						General-Voted		70	Voucher	24,85,567	19,000	4,89,600	35,200	19,41,767	24,66,567	
						General-Voted		71	Voucher	1,02,09,928	8,000	15,27,785	66,000	86,08,143	1,02,01,928	
						General-Voted		72	Voucher	27,097	0	0	0	27,097	27,097	
						General-Voted		827	Voucher	1,83,406	0	11,500	0	1,71,906	1,83,406	
						General-Voted		828	Voucher	7,36,448	0	0	0	7,36,448	7,36,448	
						General-Voted		829	Voucher	51,747	0	0	0	51,747	51,747	
						General-Voted		830	Voucher	91,688	0	0	0	91,688	91,688	
						General-Voted		831	Voucher	1,72,760	0	0	0	1,72,760	1,72,760	
						General-Voted		832	Voucher	75,520	0	0	0	75,520	75,520	
						General-Voted		833	Voucher	11,614	0	0	0	11,614	11,614	
						General-Voted		834	Voucher	1,21,544	0	0	0	1,21,544	1,21,544	
						General-Voted		835	Voucher	4,94,728	0	0	0	4,94,728	4,94,728	
						General-Voted		857	Voucher	3,792	0	0	0	3,792	3,792	
					Total Object Head-- 1 :					3,90,19,451	47,500	29,86,685	3,16,800	3,56,68,466	3,89,71,951	
					06. Hospital Treatment	General-Voted		1106	Voucher	23,759	0	0	0	23,759	23,759	
						General-Voted		599	Voucher	1,00,688	0	0	0	1,00,688	1,00,688	
						General-Voted		656	Voucher	17,400	0	0	0	17,400	17,400	
						General-Voted		666	Voucher	56,034	0	0	0	56,034	56,034	
					Total Object Head-- 6 :					1,97,881	0	0	0	1,97,881	1,97,881	
					(11) Travel Expenses	General-Voted		1059	Voucher	17,033	0	0	0	17,033	17,033	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 845
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1060	Voucher	8,700	0	0	0	8,700	8,700		
						General-Voted	1061	Voucher	77,475	0	0	0	77,475	77,475		
						General-Voted	1062	Voucher	1,93,185	0	0	0	1,93,185	1,93,185		
						General-Voted	1063	Voucher	7,470	0	0	0	7,470	7,470		
						General-Voted	1064	Voucher	28,175	0	0	0	28,175	28,175		
						General-Voted	1065	Voucher	28,594	0	0	0	28,594	28,594		
						General-Voted	1069	Voucher	6,088	0	0	0	6,088	6,088		
						General-Voted	1070	Voucher	37,260	0	0	0	37,260	37,260		
						General-Voted	1071	Voucher	8,726	0	0	0	8,726	8,726		
						General-Voted	1072	Voucher	5,400	0	0	0	5,400	5,400		
						General-Voted	1073	Voucher	18,315	0	0	0	18,315	18,315		
						General-Voted	1074	Voucher	4,240	0	0	0	4,240	4,240		
						General-Voted	1075	Voucher	42,075	0	0	0	42,075	42,075		
						General-Voted	1076	Voucher	9,525	0	0	0	9,525	9,525		
						General-Voted	1077	Voucher	17,040	0	0	0	17,040	17,040		
						General-Voted	1080	Voucher	42,075	0	0	0	42,075	42,075		
						General-Voted	1081	Voucher	15,000	0	0	0	15,000	15,000		
						General-Voted	1082	Voucher	1,01,570	0	0	0	1,01,570	1,01,570		
						General-Voted	1084	Voucher	16,400	0	0	0	16,400	16,400		
						General-Voted	1102	Voucher	47,600	0	0	0	47,600	47,600		
						General-Voted	1103	Voucher	15,450	0	0	0	15,450	15,450		
						General-Voted	1104	Voucher	9,860	0	0	0	9,860	9,860		
						General-Voted	1105	Voucher	14,475	0	0	0	14,475	14,475		
												General-Voted	747	Voucher		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 846
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		747		10,000	0	0	0	0	10,000	10,000	
						General-Voted		748	Voucher	10,000	0	0	0	0	10,000	10,000	
					Total Object Head-- 11 :					7,91,731	0	0	0	0	7,91,731	7,91,731	
					(13) Office Expenses	General-Voted		1096	Voucher	850	0	0	0	0	850	850	
						Total Object Head-- 13 :					850	0	0	0	850	850	
					23. Cost Of Ration	General-Voted		490	Voucher	90,072	0	0	0	0	90,072	90,072	
						General-Voted		491	Voucher	99,524	0	0	0	0	99,524	99,524	
						General-Voted		492	Voucher	2,00,471	0	0	0	0	2,00,471	2,00,471	
						General-Voted		493	Voucher	10,53,842	0	0	0	0	10,53,842	10,53,842	
						General-Voted		537	Voucher	2,27,127	0	0	0	0	2,27,127	2,27,127	
						General-Voted		538	Voucher	5,30,691	0	0	0	0	5,30,691	5,30,691	
						General-Voted		539	Voucher	3,20,751	0	0	0	0	3,20,751	3,20,751	
						Total Object Head-- 23 :					25,22,478	0	0	0	0	25,22,478	25,22,478
						24. P.O.L.	General-Voted		1068	Voucher	3,09,150	0	0	0	0	3,09,150	3,09,150
					Total Object Head-- 24 :					3,09,150	0	0	0	3,09,150	3,09,150		
					Total Sub Head :					4,28,41,541	47,500	29,86,685	3,16,800	3,94,90,556	4,27,94,041		
					Total Minor Head 104 :					4,28,41,541	47,500	29,86,685	3,16,800	3,94,90,556	4,27,94,041		
					Total Sub Major Head 0 :					4,28,41,541	47,500	29,86,685	3,16,800	3,94,90,556	4,27,94,041		
					Total Major Head 2055 :					4,28,41,541	47,500	29,86,685	3,16,800	3,94,90,556	4,27,94,041		
					Total of Month :					4,28,41,541	47,500	29,86,685	3,16,800	3,94,90,556	4,27,94,041		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 847
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	100	Voucher	35,67,702	0	4,10,500	8,800	31,48,402	35,67,702		
						General-Voted	101	Voucher	16,63,806	4,000	1,01,050	19,800	15,38,956	16,59,806		
						General-Voted	102	Voucher	25,41,642	9,000	4,84,600	35,200	20,12,842	25,32,642		
						General-Voted	103	Voucher	3,72,306	0	35,100	6,600	3,30,606	3,72,306		
						General-Voted	104	Voucher	8,10,281	0	36,300	0	7,73,981	8,10,281		
						General-Voted	105	Voucher	1,57,33,180	11,000	1,91,450	1,56,200	1,53,74,530	1,57,22,180		
						General-Voted	106	Voucher	84,757	0	24,000	2,200	58,557	84,757		
						General-Voted	1288	Voucher	30,740	0	0	0	30,740	30,740		
						General-Voted	1308	Voucher	1,34,646	0	0	0	1,34,646	1,34,646		
						General-Voted	1382	Voucher	3,72,306	0	35,100	6,600	3,30,606	3,72,306		
						General-Voted	1383	Voucher	7,98,960	0	36,300	0	7,62,660	7,98,960		
						General-Voted	1384	Voucher	20,31,729	1,000	1,26,200	22,000	18,82,529	20,30,729		
						General-Voted	1385	Voucher	1,57,33,180	11,000	1,91,450	1,56,200	1,53,74,530	1,57,22,180		
						General-Voted	1386	Voucher	16,63,806	4,000	1,01,050	19,800	15,38,956	16,59,806		
						General-Voted	1387	Voucher	26,26,399	9,000	4,96,600	35,200	20,85,599	26,17,399		
						General-Voted	1388	Voucher	1,04,21,698	8,000	15,19,285	66,000	88,28,413	1,04,13,698		
						General-Voted	1389	Voucher	34,64,070	0	4,05,500	8,800	30,49,770	34,64,070		
						General-Voted	1390	Voucher	40,000	0	0	0	40,000	40,000		
						General-Voted	1834	Voucher	1,34,646	0	0	0	1,34,646	1,34,646		
						General-Voted	255	Voucher	1,04,21,698	8,000	15,19,285	66,000	88,28,413	1,04,13,698		
						General-Voted	308	Voucher	29,333	0	0	0	29,333	29,333		
						General-Voted	462	Voucher	9,333	0	0	0	9,333	9,333		
						General-Voted	488	Voucher	5,39,000	0	0	0	5,39,000	5,39,000		
						General-Voted	545	Voucher								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 848
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :				1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:				DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		545		51,168	0	0	0		51,168	51,168		
						General-Voted		790	Voucher	38,880	0	0	0		38,880	38,880		
						General-Voted		878	Voucher	1,07,470	0	0	0		1,07,470	1,07,470		
						General-Voted		947	Voucher	2,103	0	0	0		2,103	2,103		
						General-Voted		99	Voucher	20,31,729	1,000	1,26,200	22,000		18,82,529	20,30,729		
					Total Object Head-- 1 :								7,54,56,568	66,000	58,39,970	6,31,400	6,89,19,198	7,53,90,568
					05. Rewards	General-Voted		1273	Voucher	900	0	0	0		900	900		
						Total Object Head-- 5 :								900	0	0	0	900
					06. Hospital Treatment	General-Voted		791	Voucher	45,634	0	0	0		45,634	45,634		
						General-Voted		792	Voucher	46,117	0	0	0		46,117	46,117		
						General-Voted		793	Voucher	10,985	0	0	0		10,985	10,985		
						General-Voted		794	Voucher	8,816	0	0	0		8,816	8,816		
						General-Voted		795	Voucher	1,91,812	0	0	0		1,91,812	1,91,812		
						General-Voted		796	Voucher	36,529	0	0	0		36,529	36,529		
						Total Object Head-- 6 :								3,39,893	0	0	0	3,39,893
					(11) Travel Expenses	General-Voted		1122	Voucher	1,28,160	0	0	0		1,28,160	1,28,160		
						General-Voted		1123	Voucher	1,03,125	0	0	0		1,03,125	1,03,125		
						General-Voted		1145	Voucher	34,600	0	0	0		34,600	34,600		
						General-Voted		1146	Voucher	30,800	0	0	0		30,800	30,800		
						General-Voted		1147	Voucher	27,000	0	0	0		27,000	27,000		
						General-Voted		1148	Voucher	22,050	0	0	0		22,050	22,050		
						General-Voted		1149	Voucher	20,760	0	0	0		20,760	20,760		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 849
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1150	Voucher	11,775	0	0	0	0	11,775	11,775
						General-Voted		1151	Voucher	3,225	0	0	0	0	3,225	3,225
						General-Voted		499	Voucher	4,474	0	0	0	0	4,474	4,474
						General-Voted		500	Voucher	18,879	0	0	0	0	18,879	18,879
						General-Voted		501	Voucher	8,415	0	0	0	0	8,415	8,415
						General-Voted		502	Voucher	18,360	0	0	0	0	18,360	18,360
						General-Voted		503	Voucher	17,700	0	0	0	0	17,700	17,700
						General-Voted		504	Voucher	66,885	0	0	0	0	66,885	66,885
						General-Voted		505	Voucher	33,268	0	0	0	0	33,268	33,268
						General-Voted		512	Voucher	13,27,740	0	0	0	0	13,27,740	13,27,740
						General-Voted		579	Voucher	40,200	0	0	0	0	40,200	40,200
						General-Voted		581	Voucher	22,260	0	0	0	0	22,260	22,260
					Total Object Head-- 11 :				19,39,676	0	0	0	0	19,39,676	19,39,676	
					(13) Office Expenses	General-Voted		1037	Voucher	55,570	0	0	0	0	55,570	55,570
						General-Voted		1124	Voucher	1,54,035	0	0	0	0	1,54,035	1,54,035
						General-Voted		1838	Voucher	90,999	0	0	0	0	90,999	90,999
						General-Voted		1839	Voucher	1,79,280	0	0	0	0	1,79,280	1,79,280
						General-Voted		1861	Voucher	9,400	0	0	0	0	9,400	9,400
						General-Voted		821	Voucher	1,36,994	0	0	0	0	1,36,994	1,36,994
						General-Voted		822	Voucher	86,750	0	0	0	0	86,750	86,750
						General-Voted		880	Voucher	86,900	0	0	0	0	86,900	86,900
					Total Object Head-- 13 :				7,99,928	0	0	0	0	7,99,928	7,99,928	
					21. Materials And				General-Voted		1074	Voucher	83,978	0	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 850
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1082	Voucher	9,853	0	0	0	9,853	9,853	
						General-Voted		1083	Voucher	1,17,320	0	0	0	1,17,320	1,17,320	
						General-Voted		879	Voucher	1,20,000	0	0	0	1,20,000	1,20,000	
						General-Voted		881	Voucher	1,14,000	0	0	0	1,14,000	1,14,000	
						General-Voted		882	Voucher	1,56,000	0	0	0	1,56,000	1,56,000	
						General-Voted		883	Voucher	1,16,780	0	0	0	1,16,780	1,16,780	
						General-Voted		968	Voucher	13,750	0	0	0	13,750	13,750	
						General-Voted		969	Voucher	1,03,880	0	0	0	1,03,880	1,03,880	
						General-Voted		970	Voucher	1,14,400	0	0	0	1,14,400	1,14,400	
					Total Object Head-- 21 :					9,49,961	0	0	0	9,49,961	9,49,961	
					24. P.O.L.	General-Voted		1038	Voucher	1,12,923	0	0	0	1,12,923	1,12,923	
						General-Voted		1039	Voucher	1,46,360	0	0	0	1,46,360	1,46,360	
						General-Voted		1040	Voucher	56,040	0	0	0	56,040	56,040	
						General-Voted		1055	Voucher	1,03,014	0	0	0	1,03,014	1,03,014	
						General-Voted		732	Voucher	7,07,374	0	0	0	7,07,374	7,07,374	
						General-Voted		733	Voucher	3,38,371	0	0	0	3,38,371	3,38,371	
						General-Voted		734	Voucher	3,59,869	0	0	0	3,59,869	3,59,869	
						General-Voted		735	Voucher	1,76,049	0	0	0	1,76,049	1,76,049	
					Total Object Head-- 24 :					20,00,000	0	0	0	20,00,000	20,00,000	
					25. Clothing And Tentage	General-Voted		736	Voucher	2,18,400	0	0	0	2,18,400	2,18,400	
						Total Object Head-- 25 :					2,18,400	0	0	0	2,18,400	2,18,400
					51.Motor Vehicles					General-Voted		1271	Voucher	1,24,047	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 851
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1272	Voucher	8,083	0	0	0	8,083	8,083		
						General-Voted	818	Voucher	78,570	0	0	0	78,570	78,570		
						General-Voted	819	Voucher	1,08,514	0	0	0	1,08,514	1,08,514		
						General-Voted	820	Voucher	76,199	0	0	0	76,199	76,199		
						General-Voted	831	Voucher	1,04,477	0	0	0	1,04,477	1,04,477		
						Total Object Head-- 51 :				4,99,890	0	0	0	4,99,890	4,99,890	
					Total Sub Head :				8,22,05,216	66,000	58,39,970	6,31,400	7,56,67,846	8,21,39,216		
					Total Minor Head 104 :				8,22,05,216	66,000	58,39,970	6,31,400	7,56,67,846	8,21,39,216		
					Total Sub Major Head 0 :				8,22,05,216	66,000	58,39,970	6,31,400	7,56,67,846	8,21,39,216		
					Total Major Head 2055 :				8,22,05,216	66,000	58,39,970	6,31,400	7,56,67,846	8,21,39,216		
Total of Month :				8,22,05,216	66,000	58,39,970	6,31,400	7,56,67,846	8,21,39,216							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	140	Voucher	17,19,402	0	0	0	17,19,402	17,19,402		
						General-Voted	372	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 1 :				17,44,402	0	0	0	17,44,402	17,44,402	
					02. Wages	General-Voted	93	Voucher	48,300	0	0	0	48,300	48,300		
						General-Voted	94	Voucher	48,300	0	0	0	48,300	48,300		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 852
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	02. Wages	Total Object Head-- 2 :				96,600	0	0	0	0	96,600	96,600
					06. Hospital Treatment	General-Voted	14	Voucher	1,11,319	0	0	0	1,11,319	1,11,319		
					Total Object Head-- 6 :				1,11,319	0	0	0	1,11,319	1,11,319		
					Total Sub Head :				19,52,321	0	0	0	19,52,321	19,52,321		
					Total Minor Head 104 :				19,52,321	0	0	0	19,52,321	19,52,321		
					Total Sub Major Head 0 :				19,52,321	0	0	0	19,52,321	19,52,321		
					Total Major Head 2055 :				19,52,321	0	0	0	19,52,321	19,52,321		
Total of Month :						19,52,321	0	0	0	0	19,52,321	19,52,321				
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1009	Voucher	18,640	0	0	0	0	18,640	18,640	
						General-Voted	1114	Voucher	5,534	0	0	0	5,534	5,534		
						General-Voted	1117	Voucher	40,983	0	0	0	40,983	40,983		
						General-Voted	271	Voucher	20,43,174	6,000	1,26,200	0	19,10,974	20,37,174		
						General-Voted	272	Voucher	1,57,68,089	55,000	1,81,450	0	1,55,31,639	1,57,13,089		
						General-Voted	273	Voucher	32,98,301	1,000	3,76,200	0	29,21,101	32,97,301		
						General-Voted	274	Voucher	16,63,806	10,000	1,01,050	0	15,52,756	16,53,806		
						General-Voted	275	Voucher	25,70,133	12,000	4,74,200	0	20,83,933	25,58,133		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 853
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai													
Month of Account:		FEB/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted	276	Voucher	3,72,797	2,000	35,100	0	3,35,697	3,70,797	
						General-Voted	277	Voucher	8,10,281	0	36,300	0	7,73,981	8,10,281	
						General-Voted	278	Voucher	1,02,84,149	22,000	14,63,685	0	87,98,464	1,02,62,149	
						General-Voted	279	Voucher	24,478	0	15,000	0	9,478	24,478	
						General-Voted	280	Voucher	37,855	0	0	0	37,855	37,855	
						General-Voted	281	Voucher	25,806	0	0	0	25,806	25,806	
						General-Voted	489	Voucher	1,89,174	0	44,000	0	1,45,174	1,89,174	
						General-Voted	490	Voucher	89,122	0	0	0	89,122	89,122	
						General-Voted	491	Voucher	1,82,164	1,000	54,000	0	1,27,164	1,81,164	
						General-Voted	492	Voucher	28,237	0	0	0	28,237	28,237	
						General-Voted	660	Voucher	14,879	0	0	0	14,879	14,879	
						General-Voted	661	Voucher	24,692	0	0	0	24,692	24,692	
						Total Object Head-- 1 :			3,74,92,294	1,09,000	29,07,185	0	3,44,76,109	3,73,83,294	
					06. Hospital Treatment	General-Voted	1050	Voucher	20,645	0	0	0	20,645	20,645	
						General-Voted	1051	Voucher	84,587	0	0	0	84,587	84,587	
						General-Voted	1052	Voucher	25,290	0	0	0	25,290	25,290	
						General-Voted	1287	Voucher	59,790	0	0	0	59,790	59,790	
						General-Voted	1288	Voucher	2,17,580	0	0	0	2,17,580	2,17,580	
						General-Voted	1289	Voucher	49,549	0	0	0	49,549	49,549	
						General-Voted	1290	Voucher	77,774	0	0	0	77,774	77,774	
						General-Voted	1311	Voucher	14,979	0	0	0	14,979	14,979	
					Total Object Head-- 6 :			5,50,194	0	0	0	5,50,194	5,50,194		
					(11) Travel Expenses	General-Voted	1054	Voucher	10,034	0	0	0	10,034	10,034	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 854
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1055	Voucher	37,906	0	0	0	0	37,906	37,906
						General-Voted		1058	Voucher	51,830	0	0	0	0	51,830	51,830
						General-Voted		1079	Voucher	1,60,473	0	0	0	0	1,60,473	1,60,473
						General-Voted		1086	Voucher	22,635	0	0	0	0	22,635	22,635
						General-Voted		1203	Voucher	1,78,880	0	0	0	0	1,78,880	1,78,880
						General-Voted		1347	Voucher	26,595	0	0	0	0	26,595	26,595
						General-Voted		1348	Voucher	71,400	0	0	0	0	71,400	71,400
						General-Voted		1349	Voucher	42,265	0	0	0	0	42,265	42,265
						General-Voted		1350	Voucher	29,055	0	0	0	0	29,055	29,055
						General-Voted		1351	Voucher	6,534	0	0	0	0	6,534	6,534
						General-Voted		1352	Voucher	14,131	0	0	0	0	14,131	14,131
						General-Voted		1353	Voucher	24,000	0	0	0	0	24,000	24,000
						General-Voted		1354	Voucher	9,600	0	0	0	0	9,600	9,600
						General-Voted		1355	Voucher	7,440	0	0	0	0	7,440	7,440
						General-Voted		1358	Voucher	2,61,360	0	0	0	0	2,61,360	2,61,360
						General-Voted		1359	Voucher	10,640	0	0	0	0	10,640	10,640
						General-Voted		1360	Voucher	16,740	0	0	0	0	16,740	16,740
						General-Voted		1362	Voucher	10,560	0	0	0	0	10,560	10,560
						General-Voted		749	Voucher	55,012	0	0	0	0	55,012	55,012
						General-Voted		750	Voucher	54,160	0	0	0	0	54,160	54,160
General-Voted		875	Voucher	34,030	0	0	0	0	34,030	34,030						
General-Voted		876	Voucher	4,000	0	0	0	0	4,000	4,000						
General-Voted		927	Voucher	60,720	0	0	0	0	60,720	60,720						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 855
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	Total Object Head-- 11 :				12,00,000	0	0		0	12,00,000	12,00,000
					23. Cost Of Ration	General-Voted		1140	Voucher	89,748	0	0		0	89,748	89,748
						General-Voted		1141	Voucher	99,166	0	0		0	99,166	99,166
						General-Voted		1142	Voucher	5,28,782	0	0		0	5,28,782	5,28,782
						General-Voted		1143	Voucher	2,27,128	0	0		0	2,27,128	2,27,128
						General-Voted		1144	Voucher	1,99,745	0	0		0	1,99,745	1,99,745
						General-Voted		1145	Voucher	2,99,622	0	0		0	2,99,622	2,99,622
						General-Voted		1146	Voucher	10,50,052	0	0		0	10,50,052	10,50,052
						General-Voted		570	Voucher	1,00,777	0	0		0	1,00,777	1,00,777
						General-Voted		571	Voucher	91,206	0	0		0	91,206	91,206
						General-Voted		572	Voucher	2,02,995	0	0		0	2,02,995	2,02,995
						General-Voted		573	Voucher	10,67,110	0	0		0	10,67,110	10,67,110
						General-Voted		574	Voucher	2,30,027	0	0		0	2,30,027	2,30,027
						General-Voted		575	Voucher	5,37,372	0	0		0	5,37,372	5,37,372
						General-Voted		576	Voucher	3,24,789	0	0		0	3,24,789	3,24,789
						General-Voted		577	Voucher	99,882	0	0		0	99,882	99,882
						General-Voted		578	Voucher	90,396	0	0		0	90,396	90,396
						General-Voted		579	Voucher	2,01,188	0	0		0	2,01,188	2,01,188
						General-Voted		580	Voucher	10,57,633	0	0		0	10,57,633	10,57,633
						General-Voted		581	Voucher	2,27,128	0	0		0	2,27,128	2,27,128
						General-Voted		582	Voucher	5,32,600	0	0		0	5,32,600	5,32,600
						General-Voted		583	Voucher	3,01,785	0	0		0	3,01,785	3,01,785
						General-Voted		974	Voucher	5,29,736	0	0		0	5,29,736	5,29,736
						General-Voted		975	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 856
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted		975		2,27,128	0	0		0	2,27,128	2,27,128
						General-Voted		976	Voucher	99,345	0	0	0	99,345	99,345	
						General-Voted		977	Voucher	89,910	0	0	0	89,910	89,910	
						General-Voted		978	Voucher	3,00,163	0	0	0	3,00,163	3,00,163	
						General-Voted		979	Voucher	2,00,106	0	0	0	2,00,106	2,00,106	
						General-Voted		980	Voucher	10,51,947	0	0	0	10,51,947	10,51,947	
						Total Object Head-- 23 :				1,00,57,466	0	0	0	1,00,57,466	1,00,57,466	
					Total Sub Head :				4,92,99,954	1,09,000	29,07,185	0	4,62,83,769	4,91,90,954		
					Total Minor Head 104 :				4,92,99,954	1,09,000	29,07,185	0	4,62,83,769	4,91,90,954		
					Total Sub Major Head 0 :				4,92,99,954	1,09,000	29,07,185	0	4,62,83,769	4,91,90,954		
Total Major Head 2055 :				4,92,99,954	1,09,000	29,07,185	0	4,62,83,769	4,91,90,954							
Total of Month :				4,92,99,954	1,09,000	29,07,185	0	4,62,83,769	4,91,90,954							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1126	Voucher	1,00,662	0	0		0	1,00,662	1,00,662
						General-Voted		115	Voucher	3,72,797	2,000	35,100	4,400	3,31,297	3,70,797	
						General-Voted		116	Voucher	7,09,571	0	36,300	0	6,73,271	7,09,571	
						General-Voted		117	Voucher	20,43,174	6,000	1,26,200	19,800	18,91,174	20,37,174	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 857
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		118	Voucher	28,50,994	1,000	3,34,500	6,600		25,08,894	28,49,994
						General-Voted		119	Voucher	16,08,085	10,000	96,050	26,400		14,75,635	15,98,085
						General-Voted		120	Voucher	1,50,34,890	52,000	1,65,450	1,58,400		1,46,59,040	1,49,82,890
						General-Voted		121	Voucher	29,07,912	13,000	5,63,200	28,600		23,03,112	28,94,912
						General-Voted		122	Voucher	9,286	0	0	0		9,286	9,286
						General-Voted		123	Voucher	1,16,516	0	11,750	0		1,04,766	1,16,516
						General-Voted		1239	Voucher	49,525	0	0	0		49,525	49,525
						General-Voted		124	Voucher	55,995	0	0	0		55,995	55,995
						General-Voted		1240	Voucher	3,13,200	0	0	0		3,13,200	3,13,200
						General-Voted		136	Voucher	1,50,254	0	24,000	0		1,26,254	1,50,254
						General-Voted		137	Voucher	14,536	0	0	0		14,536	14,536
						General-Voted		236	Voucher	12,903	0	0	0		12,903	12,903
						General-Voted		237	Voucher	29,286	0	0	0		29,286	29,286
						General-Voted		238	Voucher	45,888	0	13,250	0		32,638	45,888
						General-Voted		239	Voucher	39,351	0	0	0		39,351	39,351
						General-Voted		2845	Voucher	5,280	0	0	0		5,280	5,280
						General-Voted		3363	Voucher	10,000	0	0	0		10,000	10,000
						General-Voted		3491	Voucher	29,30,000	0	0	0		29,30,000	29,30,000
						General-Voted		3507	Voucher	2,95,760	5,000	0	11,000		2,79,760	2,90,760
						General-Voted		376	Voucher	1,03,050	0	0	0		1,03,050	1,03,050
						General-Voted		52	Voucher	1,03,38,684	22,000	14,52,185	59,400		88,05,099	1,03,16,684
						General-Voted		684	Voucher	1,22,909	0	0	0		1,22,909	1,22,909
						General-Voted		685	Voucher	75,331	0	0	0		75,331	75,331
						General-Voted		686	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 858
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai															
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		686		46,958	0	0		0	46,958	46,958	
						General-Voted		784	Voucher	70,946	0	19,000	0	51,946	70,946		
						General-Voted		785	Voucher	64,961	0	0	0	64,961	64,961		
						Total Object Head-- 1 :				4,05,28,704	1,11,000	28,76,985	3,14,600	3,72,26,119	4,04,17,704		
					02. Wages	General-Voted		3590	Voucher	47,250	0	0		0	47,250	47,250	
						General-Voted		3654	Voucher	47,250	0	0		0	47,250	47,250	
						Total Object Head-- 2 :				94,500	0	0	0	94,500	94,500		
						05. Rewards	General-Voted		1214	Voucher	5,500	0	0		0	5,500	5,500
					General-Voted			1215	Voucher	10,700	0	0		0	10,700	10,700	
					General-Voted			1216	Voucher	1,56,380	0	0		0	1,56,380	1,56,380	
					General-Voted			1217	Voucher	1,80,520	0	0		0	1,80,520	1,80,520	
					General-Voted			455	Voucher	1,46,000	0	0		0	1,46,000	1,46,000	
					Total Object Head-- 5 :				4,99,100	0	0	0	4,99,100	4,99,100			
					06. Hospital Treatment		General-Voted		3300	Voucher	53,352	0	0		0	53,352	53,352
							General-Voted		3317	Voucher	87,533	0	0		0	87,533	87,533
						General-Voted		3388	Voucher	2,76,845	0	0		0	2,76,845	2,76,845	
						General-Voted		3456	Voucher	28,438	0	0		0	28,438	28,438	
						General-Voted		3458	Voucher	2,09,786	0	0		0	2,09,786	2,09,786	
						General-Voted		3541	Voucher	54,013	0	0		0	54,013	54,013	
						General-Voted		3591	Voucher	96,204	0	0		0	96,204	96,204	
						General-Voted		3592	Voucher	2,84,892	0	0		0	2,84,892	2,84,892	
						General-Voted		3593	Voucher	37,991	0	0		0	37,991	37,991	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 859
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3594	Voucher	22,750	0	0	0	0	22,750	22,750
						General-Voted		3620	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						General-Voted		3629	Voucher	21,321	0	0	0	0	21,321	21,321
						General-Voted		3630	Voucher	61,563	0	0	0	0	61,563	61,563
						General-Voted		3631	Voucher	28,316	0	0	0	0	28,316	28,316
						General-Voted		3632	Voucher	3,75,000	0	0	0	0	3,75,000	3,75,000
						General-Voted		3633	Voucher	0	0	0	0	0	0	0
						General-Voted		3655	Voucher	58,098	0	0	0	0	58,098	58,098
						General-Voted		493	Voucher	21,989	0	0	0	0	21,989	21,989
						General-Voted		494	Voucher	1,02,427	0	0	0	0	1,02,427	1,02,427
						General-Voted		496	Voucher	2,62,500	0	0	0	0	2,62,500	2,62,500
						General-Voted		522	Voucher	1,77,140	0	0	0	0	1,77,140	1,77,140
					Total Object Head-- 6 :					24,85,158	0	0	0	0	24,85,158	24,85,158
					(11) Travel Expenses	General-Voted		1254	Voucher	5,775	0	0	0	0	5,775	5,775
						General-Voted		1255	Voucher	8,085	0	0	0	0	8,085	8,085
						General-Voted		1256	Voucher	2,27,840	0	0	0	0	2,27,840	2,27,840
						General-Voted		1257	Voucher	45,000	0	0	0	0	45,000	45,000
						General-Voted		1258	Voucher	16,653	0	0	0	0	16,653	16,653
						General-Voted		1259	Voucher	5,342	0	0	0	0	5,342	5,342
						General-Voted		1260	Voucher	2,858	0	0	0	0	2,858	2,858
						General-Voted		1261	Voucher	15,180	0	0	0	0	15,180	15,180
						General-Voted		1263	Voucher	26,130	0	0	0	0	26,130	26,130
						General-Voted		1264	Voucher	9,660	0	0	0	0	9,660	9,660

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 860
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1265	Voucher	19,120	0	0	0	0	19,120	19,120
						General-Voted		1266	Voucher	8,760	0	0	0	0	8,760	8,760
						General-Voted		1267	Voucher	22,320	0	0	0	0	22,320	22,320
						General-Voted		1530	Voucher	10,620	0	0	0	0	10,620	10,620
						General-Voted		1531	Voucher	20,625	0	0	0	0	20,625	20,625
						General-Voted		1532	Voucher	13,125	0	0	0	0	13,125	13,125
						General-Voted		1550	Voucher	42,907	0	0	0	0	42,907	42,907
					Total Object Head-- 11 :					5,00,000	0	0	0	0	5,00,000	5,00,000
					(13) Office Expenses	General-Voted		2544	Voucher	2,000	0	0	0	0	2,000	2,000
						General-Voted		2574	Voucher	88,500	0	0	0	0	88,500	88,500
						General-Voted		2576	Voucher	1,33,200	0	0	0	0	1,33,200	1,33,200
						General-Voted		2578	Voucher	1,22,740	0	0	0	0	1,22,740	1,22,740
						General-Voted		2580	Voucher	1,24,927	0	0	0	0	1,24,927	1,24,927
						General-Voted		2596	Voucher	81,000	0	0	0	0	81,000	81,000
						General-Voted		2597	Voucher	70,500	0	0	0	0	70,500	70,500
						General-Voted		2598	Voucher	27,750	0	0	0	0	27,750	27,750
						General-Voted		2792	Voucher	1,49,000	0	0	0	0	1,49,000	1,49,000
						General-Voted		3661	Voucher	350	0	0	0	0	350	350
					Total Object Head-- 13 :					7,99,967	0	0	0	0	7,99,967	7,99,967
					21. Materials And Supplies	General-Voted		2010	Voucher	43,576	0	0	0	0	43,576	43,576
						General-Voted		2011	Voucher	1,77,230	0	0	0	0	1,77,230	1,77,230
						General-Voted		2120	Voucher	1,55,197	0	0	0	0	1,55,197	1,55,197
						General-Voted		2121	Voucher	40,180	0	0	0	0	40,180	40,180

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 861
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																			
Month of Account:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2122	Voucher	2,23,933	0	0	0	0	2,23,933	2,23,933					
						General-Voted		2123	Voucher	1,09,810	0	0	0	0	1,09,810	1,09,810					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 862
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted		2757	Voucher	4,23,473	0	0	0	0	4,23,473	4,23,473
Total Object Head-- 23 :										85,56,995	0	0	0	0	85,56,995	85,56,995
					24. P.O.L.	General-Voted		1731	Voucher	6,25,169	0	0	0	0	6,25,169	6,25,169
						General-Voted		1779	Voucher	6,42,546	0	0	0	0	6,42,546	6,42,546
						General-Voted		1780	Voucher	23,128	0	0	0	0	23,128	23,128
						General-Voted		1781	Voucher	11,918	0	0	0	0	11,918	11,918
						General-Voted		2065	Voucher	80,105	0	0	0	0	80,105	80,105
						General-Voted		2081	Voucher	2,83,454	0	0	0	0	2,83,454	2,83,454
						General-Voted		2082	Voucher	2,27,715	0	0	0	0	2,27,715	2,27,715
						General-Voted		2124	Voucher	1,04,459	0	0	0	0	1,04,459	1,04,459
						General-Voted		2538	Voucher	1,60,423	0	0	0	0	1,60,423	1,60,423
						General-Voted		2539	Voucher	31,522	0	0	0	0	31,522	31,522
						General-Voted		2540	Voucher	2,29,456	0	0	0	0	2,29,456	2,29,456
						General-Voted		2569	Voucher	2,41,083	0	0	0	0	2,41,083	2,41,083
						General-Voted		2791	Voucher	2,360	0	0	0	0	2,360	2,360
						General-Voted		3060	Voucher	2,36,662	0	0	0	0	2,36,662	2,36,662
Total Object Head-- 24 :										29,00,000	0	0	0	0	29,00,000	29,00,000
					51.Motor Vehicles	General-Voted		2005	Voucher	36,183	0	0	0	0	36,183	36,183
						General-Voted		2006	Voucher	43,182	0	0	0	0	43,182	43,182
						General-Voted		2007	Voucher	98,144	0	0	0	0	98,144	98,144
						General-Voted		2008	Voucher	6,526	0	0	0	0	6,526	6,526
						General-Voted		2009	Voucher	46,623	0	0	0	0	46,623	46,623
						General-Voted		2059	Voucher	1,07,380	0	0	0	0	1,07,380	1,07,380

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 863
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	2060	Voucher	1,24,006	0	0	0	1,24,006	1,24,006		
						General-Voted	2061	Voucher	87,004	0	0	0	87,004	87,004		
						General-Voted	2062	Voucher	67,850	0	0	0	67,850	67,850		
						General-Voted	2063	Voucher	83,048	0	0	0	83,048	83,048		
					Total Object Head-- 51 :					6,99,946	0	0	0	6,99,946	6,99,946	
					Total Sub Head :					5,78,14,296	1,11,000	28,76,985	3,14,600	5,45,11,711	5,77,03,296	
		(23) Expenditure Related To Election Outside The State	50. Other Charges	General-Voted	2247	Voucher	18,30,000	0	0	0	18,30,000	18,30,000				
				Total Object Head-- 50 :					18,30,000	0	0	0	18,30,000	18,30,000		
				Total Sub Head :					18,30,000	0	0	0	18,30,000	18,30,000		
				Total Minor Head 104 :					5,96,44,296	1,11,000	28,76,985	3,14,600	5,63,41,711	5,95,33,296		
			Total Sub Major Head 0 :					5,96,44,296	1,11,000	28,76,985	3,14,600	5,63,41,711	5,95,33,296			
			Total Major Head 2055 :					5,96,44,296	1,11,000	28,76,985	3,14,600	5,63,41,711	5,95,33,296			
Total of Month :					5,96,44,296	1,11,000	28,76,985	3,14,600	5,63,41,711	5,95,33,296						
Total of DDO 1800002 :					52,35,57,643	10,32,700	3,57,23,775	35,86,000	48,32,15,168	52,25,24,943						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
52,25,24,943																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 864
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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. :		1800002 Commandant 3rd Mlp Bn Khliehtyrshi Jaintia Hills Jowai																
<u>Summary of DDO wise expenditure</u>																		
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(01) Salaries	General-Voted												45,76,48,137
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	02. Wages	General-Voted												3,83,250
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	05. Rewards	General-Voted												5,00,000
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	06. Hospital Treatment	General-Voted												68,64,035
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(11) Travel Expenses	General-Voted												58,86,192
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	(13) Office Expenses	General-Voted												28,00,739
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	21. Materials And Supplies	General-Voted												29,99,866
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	23. Cost Of Ration	General-Voted												3,09,17,982
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	24. P.O.L.	General-Voted												92,09,150
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	25. Clothing And Tentage	General-Voted												10,04,640
2055	00	104	(05) Raising Of 3rd M.L.P. Battalion./Irb	0	51.Motor Vehicles	General-Voted												24,99,721
2055	00	104	(23) Expenditure Related To Election Outside The State	0	50. Other Charges	General-Voted												18,30,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia												-18,769
																		52,25,24,943

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 865
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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-- 1 :				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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 866
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 867
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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 1 :							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-- 1 :			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-- 1 :			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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 868
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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)									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 869
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	12,615

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 870
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 871
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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	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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 872
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	(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						
Month of Account:		JUL/2025																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	650	Voucher	2,817	0	0	0		2,817	2,817							
						Total Object Head-- 14 :										2,817	0	0	0		2,817	2,817
						Total Sub Head :										2,817	0	0	0		2,817	2,817
						Total Minor Head 1 :										2,817	0	0	0		2,817	2,817
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	129	Voucher	93,195	0	0	0		93,195	93,195							
						General-Voted	358	Voucher	2,37,208	1,000	16,500	2,200		2,17,508	2,36,208							
						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						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 873
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	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		127	Voucher	4,90,186	2,630	1,04,500	6,600	3,76,456	4,87,556			
		Voted-Sixth-Schedule-Khasi					128	Voucher	1,09,522	0	32,000	0	77,522	1,09,522				
		Voted-Sixth-Schedule-Khasi					131	Voucher	2,17,62,461	55,172	13,58,275	2,39,800	2,01,09,214	2,17,07,289				
		Voted-Sixth-Schedule-Khasi					322	Voucher	7,41,122	0	91,595	6,600	6,42,927	7,41,122				
		Voted-Sixth-Schedule-Khasi					711	Voucher	58,363	1,000	9,500	0	47,863	57,363				
		Voted-Sixth-Schedule-Khasi					72	Voucher	4,19,282	0	39,000	0	3,80,282	4,19,282				
		Total Object Head-- 1 :							2,35,80,936	58,802	16,34,870	2,53,000	2,16,34,264	2,35,22,134				
					02. Wages		Voted-Sixth-Schedule-Khasi		264	Voucher	60,375	0	0	0	60,375	60,375		
		Total Object Head-- 2 :							60,375	0	0	0	60,375	60,375				
							06. Medical Treatment		Voted-Sixth-Schedule-Khasi		604	Voucher	1,82,805	0	0	0	1,82,805	1,82,805
					Voted-Sixth-Schedule-Khasi				798	Voucher	1,30,188	0	0	0	1,30,188	1,30,188		
		Total Object Head-- 6 :							3,12,993	0	0	0	3,12,993	3,12,993				
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		644	Voucher	68,850	0	0	0	68,850	68,850		
							Voted-Sixth-Schedule-Khasi		645	Voucher	1,70,880	0	0	0	1,70,880	1,70,880		
							Voted-Sixth-Schedule-Khasi		653	Voucher	1,620	0	0	0	1,620	1,620		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 874
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	(11) Travel Expenses	Total Object Head-- 11 :				2,41,350	0	0	0	2,41,350	2,41,350		
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi		249	Voucher	8,000	0	0	0	8,000	8,000	
							Voted-Sixth-Schedule-Khasi		250	Voucher	12,762	0	0	0	12,762	12,762	
							Voted-Sixth-Schedule-Khasi		251	Voucher	14,000	0	0	0	14,000	14,000	
							Voted-Sixth-Schedule-Khasi		252	Voucher	37,000	0	0	0	37,000	37,000	
							Voted-Sixth-Schedule-Khasi		391	Voucher	31,500	0	0	0	31,500	31,500	
							Voted-Sixth-Schedule-Khasi		419	Voucher	65,445	0	0	0	65,445	65,445	
							Voted-Sixth-Schedule-Khasi		421	Voucher	25,342	0	0	0	25,342	25,342	
							Voted-Sixth-Schedule-Khasi		521	Voucher	30,800	0	0	0	30,800	30,800	
							Voted-Sixth-Schedule-Khasi		532	Voucher	22,778	0	0	0	22,778	22,778	
							Voted-Sixth-Schedule-Khasi		533	Voucher	13,570	0	0	0	13,570	13,570	
							Voted-Sixth-Schedule-Khasi		570	Voucher	6,648	0	0	0	6,648	6,648	
							Voted-Sixth-Schedule-Khasi		573	Voucher	15,613	0	0	0	15,613	15,613	
							Voted-Sixth-Schedule-Khasi		575	Voucher	20,334	0	0	0	20,334	20,334	
							Voted-Sixth-Schedule-Khasi		620	Voucher	10,889	0	0	0	10,889	10,889	
							Voted-Sixth-		674	Voucher	62,267	0	0	0	62,267	62,267	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 875
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				JUL/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		868	Voucher	10,000	0	0	0	0	10,000	10,000		
Total Object Head-- 13 :										3,86,948	0	0	0	0	3,86,948	3,86,948		
					24.P.O.L	Voted-Sixth-Schedule-Khasi		305	Voucher	1,03,068	0	0	0	0	1,03,068	1,03,068		
						Voted-Sixth-Schedule-Khasi		306	Voucher	21,770	0	0	0	0	21,770	21,770		
						Voted-Sixth-Schedule-Khasi		762	Voucher	1,79,362	0	0	0	0	1,79,362	1,79,362		
						Voted-Sixth-Schedule-Khasi		763	Voucher	9,48,071	0	0	0	0	9,48,071	9,48,071		
						Voted-Sixth-Schedule-Khasi		764	Voucher	89,407	0	0	0	0	89,407	89,407		
						Voted-Sixth-Schedule-Khasi		815	Voucher	98,921	0	0	0	0	98,921	98,921		
Total Object Head-- 24 :										14,40,599	0	0	0	0	14,40,599	14,40,599		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		602	Voucher	2,29,357	0	0	0	0	2,29,357	2,29,357		
						Voted-Sixth-Schedule-Khasi		860	Voucher	2,30,065	0	0	0	0	2,30,065	2,30,065		
						Voted-Sixth-Schedule-Khasi		878	Voucher	53,729	0	0	0	0	53,729	53,729		
						Voted-Sixth-Schedule-Khasi		879	Voucher	78,114	0	0	0	0	78,114	78,114		
						Voted-Sixth-Schedule-Khasi		881	Voucher	99,916	0	0	0	0	99,916	99,916		
						Voted-Sixth-Schedule-Khasi		892	Voucher	27,229	0	0	0	0	27,229	27,229		
						Voted-Sixth-		893	Voucher	2,37,509	0	0	0	0	2,37,509	2,37,509		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 876
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/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	Total Object Head-- 51 :				9,55,919	0	0	0	9,55,919	9,55,919		
						Total Sub Head :				2,69,79,120	58,802	16,34,870	2,53,000	2,50,32,448	2,69,20,318		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi				130	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		
					25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi				648	Voucher	3,88,621	0	0	0	3,88,621	3,88,621
						Total Object Head-- 25 :				3,88,621	0	0	0	3,88,621	3,88,621		
						Total Sub Head :				6,00,696	1,000	32,000	8,800	5,58,896	5,99,696		
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi				600	Voucher	2,57,250	0	0	0	2,57,250	2,57,250
						Voted-Sixth-Schedule-Khasi				767	Voucher	1,28,250	0	0	0	1,28,250	1,28,250
						Total Object Head-- 28 :				3,85,500	0	0	0	3,85,500	3,85,500		
			Total Sub Head :				3,85,500	0	0	0	3,85,500	3,85,500					
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi				821	Voucher	2,51,581	0	0	0	2,51,581	2,51,581
						Voted-Sixth-Schedule-Khasi				830	Voucher	6,63,240	0	0	0	6,63,240	6,63,240
						Voted-Sixth-Schedule-Khasi				831	Voucher	3,63,268	0	0	0	3,63,268	3,63,268
						Voted-Sixth-Schedule-Khasi				837	Voucher	5,06,280	0	0	0	5,06,280	5,06,280
						Total Object Head-- 51 :				17,84,369	0	0	0	17,84,369	17,84,369		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 877
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles			Total Sub Head :				17,84,369	0	0	0		17,84,369	17,84,369
						Total Minor Head	109 :			2,97,49,685	59,802	16,66,870	2,61,800		2,77,61,213	2,96,89,883
						Total Sub Major Head	0 :			3,00,82,905	60,802	16,83,370	2,64,000		2,80,74,733	3,00,22,103
						Total Major Head	2055 :			3,00,82,905	60,802	16,83,370	2,64,000		2,80,74,733	3,00,22,103
						Total of Month :				3,00,82,905	60,802	16,83,370	2,64,000		2,80,74,733	3,00,22,103
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		621	Voucher	4,348	0	0	0		4,348	4,348
						Total Object Head--	14 :			4,348	0	0	0		4,348	4,348
						Total Sub Head :				4,348	0	0	0		4,348	4,348
						Total Minor Head	1 :			4,348	0	0	0		4,348	4,348
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		102	Voucher	2,43,779	1,000	16,500	2,200		2,24,079	2,42,779
						General-Voted		103	Voucher	95,728	0	0	0		95,728	95,728
						Total Object Head--	1 :			3,39,507	1,000	16,500	2,200		3,19,807	3,38,507
						Total Sub Head :				3,39,507	1,000	16,500	2,200		3,19,807	3,38,507
						Total Minor Head	101 :			3,39,507	1,000	16,500	2,200		3,19,807	3,38,507

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 878
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		101	Voucher	1,12,502	0	32,000		0	80,502	1,12,502			
						Voted-Sixth-Schedule-Khasi		21	Voucher	5,04,318	2,630	1,04,500		6,600	3,90,588	5,01,688			
						Voted-Sixth-Schedule-Khasi		22	Voucher	4,27,750	0	39,000		0	3,88,750	4,27,750			
						Voted-Sixth-Schedule-Khasi		228	Voucher	2,30,67,206	56,172	14,50,820		2,46,400	2,13,13,814	2,30,11,034			
						Voted-Sixth-Schedule-Khasi		398	Voucher	6,32,158	1,000	17,000		4,400	6,09,758	6,31,158			
						Voted-Sixth-Schedule-Khasi		414	Voucher	89,118	0	0		0	89,118	89,118			
						Voted-Sixth-Schedule-Khasi		444	Voucher	54,129	1,000	7,000		2,200	43,929	53,129			
						Voted-Sixth-Schedule-Khasi		562	Voucher	49,889	0	0		0	49,889	49,889			
						Voted-Sixth-Schedule-Khasi		640	Voucher	3,120	0	0		0	3,120	3,120			
						Voted-Sixth-Schedule-Khasi		641	Voucher	56,160	0	0		0	56,160	56,160			
						Voted-Sixth-Schedule-Khasi		696	Voucher	24,480	0	0		0	24,480	24,480			
						Voted-Sixth-Schedule-Khasi		710	Voucher	68,637	0	0		0	68,637	68,637			
						Total Object Head-- 1 :					2,50,89,467	60,802	16,50,320		2,59,600	2,31,18,745	2,50,28,665		
					06. Medical Treatment				Voted-Sixth-Schedule-Khasi		711	Voucher	2,81,494	0	0		0	2,81,494	2,81,494
					Total Object Head-- 6 :					2,81,494	0	0		0	2,81,494	2,81,494			
					(11) Travel Expenses				Voted-Sixth-		477	Voucher	12,778	0	0		0	12,778	12,778

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 879
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		478	Voucher	84,650	0	0	0	0	84,650	84,650
						Voted-Sixth-Schedule-Khasi		479	Voucher	1,852	0	0	0	0	1,852	1,852
						Voted-Sixth-Schedule-Khasi		480	Voucher	3,954	0	0	0	0	3,954	3,954
						Voted-Sixth-Schedule-Khasi		516	Voucher	2,160	0	0	0	0	2,160	2,160
						Voted-Sixth-Schedule-Khasi		669	Voucher	4,04,160	0	0	0	0	4,04,160	4,04,160
						Total Object Head-- 11 :				5,09,554	0	0	0	0	5,09,554	5,09,554
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		272	Voucher	48,821	0	0	0	0	48,821	48,821
						Voted-Sixth-Schedule-Khasi		285	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 13 :				73,821	0	0	0	0	73,821	73,821
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		393	Voucher	24,034	0	0	0	0	24,034	24,034
						Voted-Sixth-Schedule-Khasi		719	Voucher	1,35,360	0	0	0	0	1,35,360	1,35,360
						Total Object Head-- 21 :				1,59,394	0	0	0	0	1,59,394	1,59,394
				Total Sub Head :				2,61,13,730	60,802	16,50,320	2,59,600	2,41,43,008	2,60,52,928			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		104	Voucher	2,16,435	1,000	32,000	8,800	1,74,635	2,15,435	
						Voted-Sixth-Schedule-Khasi		642	Voucher	1,51,890	0	0	0	1,51,890	1,51,890	
						Total Object Head-- 1 :										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 880
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries					3,68,325	1,000	32,000	8,800	3,26,525	3,67,325	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	481	Voucher	5,445	0	0	0	5,445	5,445		
					Voted-Sixth-Schedule-Khasi	482	Voucher	3,560	0	0	0	3,560	3,560			
					Voted-Sixth-Schedule-Khasi	483	Voucher	6,520	0	0	0	6,520	6,520			
					Voted-Sixth-Schedule-Khasi	484	Voucher	2,917	0	0	0	2,917	2,917			
					Voted-Sixth-Schedule-Khasi	485	Voucher	2,771	0	0	0	2,771	2,771			
					Voted-Sixth-Schedule-Khasi	486	Voucher	6,207	0	0	0	6,207	6,207			
					Voted-Sixth-Schedule-Khasi	487	Voucher	1,572	0	0	0	1,572	1,572			
					Total Object Head-- 11 :					28,992	0	0	0	28,992	28,992	
					Total Sub Head :					3,97,317	1,000	32,000	8,800	3,55,517	3,96,317	
					Total Minor Head 109 :					2,65,11,047	61,802	16,82,320	2,68,400	2,44,98,525	2,64,49,245	
					Total Sub Major Head 0 :					2,68,54,902	62,802	16,98,820	2,70,600	2,48,22,680	2,67,92,100	
					Total Major Head 2055 :					2,68,54,902	62,802	16,98,820	2,70,600	2,48,22,680	2,67,92,100	
Total of Month :					2,68,54,902	62,802	16,98,820	2,70,600	2,48,22,680	2,67,92,100						
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 881
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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		379	Voucher	4,175	0	0	0		4,175	4,175		
						Total Object Head-- 14 :				4,175	0	0	0		4,175	4,175		
						Total Sub Head :				4,175	0	0	0		4,175	4,175		
						Total Minor Head 1 :				4,175	0	0	0		4,175	4,175		
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		148	Voucher	2,43,779	0	16,500	2,200		2,25,079	2,43,779		
						General-Voted				95,728	0	0	0		95,728	95,728		
						General-Voted				2,43,779	0	16,500	2,200		2,25,079	2,43,779		
						General-Voted				95,728	0	0	0		95,728	95,728		
						Total Object Head-- 1 :				6,79,014	0	33,000	4,400		6,41,614	6,79,014		
						Total Sub Head :				6,79,014	0	33,000	4,400		6,41,614	6,79,014		
						Total Minor Head 101 :				6,79,014	0	33,000	4,400		6,41,614	6,79,014		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1068	Voucher	31,000	0	0	0		31,000	31,000		
						Voted-Sixth-Schedule-Khasi				1,12,502	0	32,000	0		80,502	1,12,502		
						Voted-Sixth-Schedule-Khasi				2,35,51,472	10,400	14,78,320	2,42,000		2,18,20,752	2,35,41,072		
						Voted-Sixth-Schedule-Khasi				4,27,750	0	39,000	0		3,88,750	4,27,750		
						Voted-Sixth-Schedule-Khasi				5,58,447	3,630	1,11,500	8,800		4,34,517	5,54,817		
						Voted-Sixth-Schedule-Khasi				1,75,459	0	0	2,200		1,73,259	1,75,459		
						Voted-Sixth-Schedule-Khasi				97,304	0	0	0		97,304	97,304		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 882
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		625	Voucher	54,324	0	0		0	54,324	54,324
						Voted-Sixth-Schedule-Khasi		717	Voucher	3,180	0	0		0	3,180	3,180
						Voted-Sixth-Schedule-Khasi		718	Voucher	5,551	0	0		0	5,551	5,551
						Voted-Sixth-Schedule-Khasi		807	Voucher	49,000	0	0		0	49,000	49,000
						Voted-Sixth-Schedule-Khasi		940	Voucher	4,27,750	0	39,000		0	3,88,750	4,27,750
						Voted-Sixth-Schedule-Khasi		941	Voucher	5,60,037	3,630	1,07,000		8,800	4,40,607	5,56,407
						Voted-Sixth-Schedule-Khasi		942	Voucher	1,12,502	0	32,000		0	80,502	1,12,502
						Voted-Sixth-Schedule-Khasi		946	Voucher	2,37,39,071	10,872	14,66,220		2,44,200	2,20,17,779	2,37,28,199
						Total Object Head-- 1 :				4,99,05,349	28,532	33,05,040		5,06,000	4,60,65,777	4,98,76,817
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		396	Voucher	26,515	0	0		0	26,515	26,515
						Voted-Sixth-Schedule-Khasi		397	Voucher	94,224	0	0		0	94,224	94,224
						Total Object Head-- 6 :				1,20,739	0	0		0	1,20,739	1,20,739
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		507	Voucher	8,000	0	0		0	8,000	8,000
						Voted-Sixth-Schedule-Khasi		694	Voucher	58,020	0	0		0	58,020	58,020
						Voted-Sixth-Schedule-Khasi		695	Voucher	91,520	0	0		0	91,520	91,520
						Voted-Sixth-Schedule-Khasi		697	Voucher	37,842	0	0		0	37,842	37,842

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 883
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		698	Voucher	945	0	0	0	0	945	945
						Voted-Sixth-Schedule-Khasi		699	Voucher	7,842	0	0	0	0	7,842	7,842
						Voted-Sixth-Schedule-Khasi		700	Voucher	3,804	0	0	0	0	3,804	3,804
						Voted-Sixth-Schedule-Khasi		701	Voucher	1,440	0	0	0	0	1,440	1,440
						Voted-Sixth-Schedule-Khasi		779	Voucher	18,000	0	0	0	0	18,000	18,000
						Total Object Head-- 11 :				2,27,413	0	0	0	0	2,27,413	2,27,413
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		815	Voucher	17,482	0	0	0	0	17,482	17,482
						Total Object Head-- 13 :				17,482	0	0	0	0	17,482	17,482
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		377	Voucher	55,048	0	0	0	0	55,048	55,048
						Voted-Sixth-Schedule-Khasi		378	Voucher	1,12,069	0	0	0	0	1,12,069	1,12,069
						Voted-Sixth-Schedule-Khasi		382	Voucher	1,57,781	0	0	0	0	1,57,781	1,57,781
						Total Object Head-- 21 :				3,24,898	0	0	0	0	3,24,898	3,24,898
					24.P.O.L	Voted-Sixth-Schedule-Khasi		390	Voucher	8,61,709	0	0	0	0	8,61,709	8,61,709
						Voted-Sixth-Schedule-Khasi		583	Voucher	1,26,187	0	0	0	0	1,26,187	1,26,187
						Voted-Sixth-Schedule-Khasi		584	Voucher	1,80,112	0	0	0	0	1,80,112	1,80,112
						Voted-Sixth-Schedule-Khasi		601	Voucher	1,39,447	0	0	0	0	1,39,447	1,39,447

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 884
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		740	Voucher	9,59,990	0	0		0	9,59,990	9,59,990
						Voted-Sixth-Schedule-Khasi		816	Voucher	2,04,684	0	0		0	2,04,684	2,04,684
						Total Object Head-- 24 :				24,72,129	0	0		0	24,72,129	24,72,129
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		817	Voucher	84,803	0	0		0	84,803	84,803
						Total Object Head-- 51 :				84,803	0	0		0	84,803	84,803
						Total Sub Head :				5,31,52,813	28,532	33,05,040	5,06,000		4,93,13,241	5,31,24,281
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		150	Voucher	2,32,262	0	32,000	8,800		1,91,462	2,32,262
						Voted-Sixth-Schedule-Khasi		945	Voucher	2,32,262	0	32,000	8,800		1,91,462	2,32,262
						Total Object Head-- 1 :				4,64,524	0	64,000	17,600		3,82,924	4,64,524
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		696	Voucher	3,643	0	0		0	3,643	3,643
						Total Object Head-- 11 :				3,643	0	0		0	3,643	3,643
						Total Sub Head :				4,68,167	0	64,000	17,600		3,86,567	4,68,167
			Total Minor Head 109 :				5,36,20,980	28,532	33,69,040	5,23,600		4,96,99,808	5,35,92,448			
			Total Sub Major Head 0 :				5,43,04,169	28,532	34,02,040	5,28,000		5,03,45,597	5,42,75,637			
			Total Major Head 2055 :				5,43,04,169	28,532	34,02,040	5,28,000		5,03,45,597	5,42,75,637			
Total of Month :					5,43,04,169	28,532	34,02,040	5,28,000		5,03,45,597	5,42,75,637					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 885
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/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			210	Voucher	4,120	0	0	0	4,120	4,120
						Total Object Head-- 14 :					4,120	0	0	0	4,120	4,120
						Total Sub Head :					4,120	0	0	0	4,120	4,120
						Total Minor Head 1 :					4,120	0	0	0	4,120	4,120
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi			278	Voucher	2,12,946	0	0	0	2,12,946	2,12,946
						Voted-Sixth-Schedule-Khasi			279	Voucher	60,168	0	0	0	60,168	60,168
						Voted-Sixth-Schedule-Khasi			444	Voucher	17,50,000	0	0	0	17,50,000	17,50,000
						Total Object Head-- 1 :					20,23,114	0	0	0	20,23,114	20,23,114
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi			213	Voucher	4,500	0	0	0	4,500	4,500
						Voted-Sixth-Schedule-Khasi			331	Voucher	1,890	0	0	0	1,890	1,890
						Voted-Sixth-Schedule-Khasi			353	Voucher	5,280	0	0	0	5,280	5,280
						Voted-Sixth-Schedule-Khasi			354	Voucher	84,225	0	0	0	84,225	84,225
						Voted-Sixth-Schedule-Khasi			395	Voucher	8,355	0	0	0	8,355	8,355
						Total Object Head-- 11 :					1,04,250	0	0	0	1,04,250	1,04,250
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi			205	Voucher	25,000	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Khasi			315	Voucher	57,824	0	0	0	57,824	57,824

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 886
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		318	Voucher	35,000	0	0		0	35,000	35,000
						Voted-Sixth-Schedule-Khasi		320	Voucher	34,500	0	0		0	34,500	34,500
						Voted-Sixth-Schedule-Khasi		491	Voucher	40,178	0	0		0	40,178	40,178
						Voted-Sixth-Schedule-Khasi		492	Voucher	51,900	0	0		0	51,900	51,900
						Voted-Sixth-Schedule-Khasi		493	Voucher	19,442	0	0		0	19,442	19,442
						Total Object Head-- 13 :					2,63,844	0	0	0	2,63,844	2,63,844
					24.P.O.L	Voted-Sixth-Schedule-Khasi		172	Voucher	79,829	0	0		0	79,829	79,829
						Voted-Sixth-Schedule-Khasi		174	Voucher	72,160	0	0		0	72,160	72,160
						Voted-Sixth-Schedule-Khasi		177	Voucher	1,72,501	0	0		0	1,72,501	1,72,501
						Voted-Sixth-Schedule-Khasi		456	Voucher	9,16,217	0	0		0	9,16,217	9,16,217
						Voted-Sixth-Schedule-Khasi		457	Voucher	2,31,133	0	0		0	2,31,133	2,31,133
						Voted-Sixth-Schedule-Khasi		485	Voucher	1,44,325	0	0		0	1,44,325	1,44,325
						Voted-Sixth-Schedule-Khasi		486	Voucher	76,701	0	0		0	76,701	76,701
						Total Object Head-- 24 :					16,92,866	0	0	0	16,92,866	16,92,866
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		211	Voucher	55,810	0	0		0	55,810	55,810
						Voted-Sixth-Schedule-Khasi		219	Voucher	1,12,512	0	0		0	1,12,512	1,12,512

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 887
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				1,68,322	0	0	0	1,68,322	1,68,322								
						Total Sub Head :				42,52,396	0	0	0	42,52,396	42,52,396								
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	270	Voucher	5,87,927	0	0	0	5,87,927	5,87,927									
															Total Object Head-- 1 :				5,87,927	0	0	0	5,87,927
						(11) Travel Expenses			Voted-Sixth-Schedule-Khasi	333	Voucher	5,993	0	0	0	5,993	5,993						
					Total Object Head-- 11 :				5,993									0	0	0	5,993	5,993	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	488	Voucher	42,145	0	0	0	42,145	42,145									
						Total Object Head-- 24 :									42,145	0	0	0	42,145	42,145			
						Total Sub Head :									6,36,065	0	0	0	6,36,065	6,36,065			
			Total Minor Head 109 :				48,88,461	0	0	0	48,88,461	48,88,461											
			Total Sub Major Head 0 :				48,92,581	0	0	0	48,92,581	48,92,581											
			Total Major Head 2055 :				48,92,581	0	0	0	48,92,581	48,92,581											
			Total of Month :				48,92,581	0	0	0	48,92,581	48,92,581											
Month of Account:		NOV/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610									
2055		001	(11) Payment Dues To	0	(14) Rents, Rates And	General-Voted		308															

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 888
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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		308	Voucher	4,168	0	0	0		4,168	4,168		
						Total Object Head-- 14 :				4,168	0	0	0		4,168	4,168		
						Total Sub Head :				4,168	0	0	0		4,168	4,168		
						Total Minor Head 1 :				4,168	0	0	0		4,168	4,168		
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		144	Voucher	2,43,779	0	16,500	2,200		2,25,079	2,43,779		
						General-Voted				95,728	0	0	0		95,728	95,728		
						General-Voted				11,776	0	0	0		11,776	11,776		
						General-Voted				4,576	0	0	0		4,576	4,576		
						Total Object Head-- 1 :				3,55,859	0	16,500	2,200		3,37,159	3,55,859		
						Total Sub Head :				3,55,859	0	16,500	2,200		3,37,159	3,55,859		
						Total Minor Head 101 :				3,55,859	0	16,500	2,200		3,37,159	3,55,859		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		243	Voucher	2,36,57,032	15,872	14,51,595	2,44,200		2,19,45,365	2,36,41,160		
						Voted-Sixth-Schedule-Khasi				5,60,037	1,000	1,07,000	8,800		4,43,237	5,59,037		
						Voted-Sixth-Schedule-Khasi				81,212	0	0	0		81,212	81,212		
						Voted-Sixth-Schedule-Khasi				1,12,502	0	32,000	0		80,502	1,12,502		
						Voted-Sixth-Schedule-Khasi				4,29,841	0	39,000	0		3,90,841	4,29,841		
						Voted-Sixth-Schedule-Khasi				11,29,772	0	0	0		11,29,772	11,29,772		
						Voted-Sixth-				5,584	0	0	0		5,584	5,584		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 889
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		757	Voucher	27,248	0	0	0	0	27,248	27,248
						Voted-Sixth-Schedule-Khasi		759	Voucher	21,833	0	0	0	21,833	21,833	
						Voted-Sixth-Schedule-Khasi		760	Voucher	2,84,787	0	0	0	2,84,787	2,84,787	
						Total Object Head-- 1 :				2,63,09,848	16,872	16,29,595	2,53,000	2,44,10,381	2,62,92,976	
					02. Wages	Voted-Sixth-Schedule-Khasi		922	Voucher	1,96,875	0	0	0	1,96,875	1,96,875	
						Total Object Head-- 2 :				1,96,875	0	0	0	1,96,875	1,96,875	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1524	Challan	-2,326	0	0	0	-2,326	-2,326	
						Total Object Head-- 6 :				-2,326	0	0	0	-2,326	-2,326	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		946	Voucher	4,050	0	0	0	4,050	4,050	
						Voted-Sixth-Schedule-Khasi		947	Voucher	2,640	0	0	0	2,640	2,640	
						Voted-Sixth-Schedule-Khasi		948	Voucher	2,366	0	0	0	2,366	2,366	
						Voted-Sixth-Schedule-Khasi		949	Voucher	18,983	0	0	0	18,983	18,983	
						Voted-Sixth-Schedule-Khasi		950	Voucher	2,520	0	0	0	2,520	2,520	
						Voted-Sixth-Schedule-Khasi		951	Voucher	9,645	0	0	0	9,645	9,645	
						Voted-Sixth-Schedule-Khasi		952	Voucher	2,501	0	0	0	2,501	2,501	
						Voted-Sixth-		953	Voucher	51,550	0	0	0	51,550	51,550	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 890
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				NOV/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	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	954	Voucher	2,940	0	0	0	2,940	2,940					
						Voted-Sixth-Schedule-Khasi	955	Voucher	6,415	0	0	0	6,415	6,415					
						Voted-Sixth-Schedule-Khasi	956	Voucher	8,232	0	0	0	8,232	8,232					
						Voted-Sixth-Schedule-Khasi	957	Voucher	6,243	0	0	0	6,243	6,243					
						Total Object Head-- 11 :				1,18,085	0	0	0	1,18,085	1,18,085				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	295	Voucher	30,918	0	0	0	30,918	30,918					
						Voted-Sixth-Schedule-Khasi	296	Voucher	60,400	0	0	0	60,400	60,400					
						Voted-Sixth-Schedule-Khasi	298	Voucher	14,700	0	0	0	14,700	14,700					
						Voted-Sixth-Schedule-Khasi	300	Voucher	68,160	0	0	0	68,160	68,160					
						Voted-Sixth-Schedule-Khasi	302	Voucher	35,400	0	0	0	35,400	35,400					
						Voted-Sixth-Schedule-Khasi	303	Voucher	41,891	0	0	0	41,891	41,891					
						Voted-Sixth-Schedule-Khasi	334	Voucher	38,816	0	0	0	38,816	38,816					
						Voted-Sixth-Schedule-Khasi	345	Voucher	13,666	0	0	0	13,666	13,666					
						Voted-Sixth-Schedule-Khasi	822	Voucher	15,000	0	0	0	15,000	15,000					
						Total Object Head-- 13 :				3,18,951	0	0	0	3,18,951	3,18,951				
					21. Materials And	Voted-Sixth-	991	Voucher	1,51,237	0	0	0	1,51,237	1,51,237					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 891
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				NOV/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 :				1,51,237	0	0	0	1,51,237	1,51,237			
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	340	Voucher	93,757	0	0	0	93,757	93,757				
						Voted-Sixth-Schedule-Khasi	361	Voucher	2,00,652	0	0	0	2,00,652	2,00,652				
						Voted-Sixth-Schedule-Khasi	413	Voucher	1,50,951	0	0	0	1,50,951	1,50,951				
						Total Object Head-- 51 :				4,45,360	0	0	0	4,45,360	4,45,360			
			Total Sub Head :				2,75,38,030	16,872	16,29,595	2,53,000	2,56,38,563	2,75,21,158						
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	145	Voucher	2,32,262	0	32,000	8,800	1,91,462	2,32,262				
							Voted-Sixth-Schedule-Khasi	754	Voucher	11,208	0	0	0	11,208	11,208			
							Total Object Head-- 1 :				2,43,470	0	32,000	8,800	2,02,670	2,43,470		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	945	Voucher	4,050	0	0	0	4,050	4,050				
							Total Object Head-- 11 :				4,050	0	0	0	4,050	4,050		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	527	Voucher	14,246	0	0	0	14,246	14,246				
							Voted-Sixth-Schedule-Khasi	528	Voucher	24,092	0	0	0	24,092	24,092			
							Voted-Sixth-Schedule-Khasi	529	Voucher	33,250	0	0	0	33,250	33,250			
							Voted-Sixth-Schedule-Khasi	823	Voucher	26,684	0	0	0	26,684	26,684			
					Total Object Head-- 13 :													

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 892
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses					98,272	0	0	0	98,272	98,272	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	555	Voucher	2,56,878	0	0	0	2,56,878	2,56,878		
					Total Object Head-- 24 :					2,56,878	0	0	0	2,56,878	2,56,878	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	508	Voucher	63,720	0	0	0	63,720	63,720		
					Total Object Head-- 51 :					63,720	0	0	0	63,720	63,720	
					Total Sub Head :					6,66,390	0	32,000	8,800	6,25,590	6,66,390	
					Total Minor Head 109 :					2,82,04,420	16,872	16,61,595	2,61,800	2,62,64,153	2,81,87,548	
					Total Sub Major Head 0 :					2,85,64,447	16,872	16,78,095	2,64,000	2,66,05,480	2,85,47,575	
Total Major Head 2055 :					2,85,64,447	16,872	16,78,095	2,64,000	2,66,05,480	2,85,47,575						
Total of Month :					2,85,64,447	16,872	16,78,095	2,64,000	2,66,05,480	2,85,47,575						
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		223	Voucher	2,48,523	0	11,500	2,200	2,34,823	2,48,523	
						General-Voted		26	Voucher	96,872	0	0	0	96,872	96,872	
						General-Voted		824	Voucher	2,48,523	0	11,500	0	2,37,023	2,48,523	
						General-Voted		825	Voucher	1,00,496	0	0	0	1,00,496	1,00,496	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 893
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	Total Object Head-- 1 :				6,94,414	0	23,000	2,200		6,69,214	6,94,414
						Total Sub Head :				6,94,414	0	23,000	2,200		6,69,214	6,94,414
						Total Minor Head 101 :				6,94,414	0	23,000	2,200		6,69,214	6,94,414
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	20	Voucher	23,057	0	0	0	23,057	23,057		
Voted-Sixth-Schedule-Khasi	22	Voucher				20,551	0	0	0	20,551	20,551					
Voted-Sixth-Schedule-Khasi	222	Voucher				4,34,331	0	39,000	0	3,95,331	4,34,331					
Voted-Sixth-Schedule-Khasi	239	Voucher				2,40,73,081	14,050	14,55,970	2,44,200	2,23,58,861	2,40,59,031					
Voted-Sixth-Schedule-Khasi	24	Voucher				5,69,259	1,000	1,07,000	8,800	4,52,459	5,68,259					
Voted-Sixth-Schedule-Khasi	25	Voucher				1,14,498	0	32,000	0	82,498	1,14,498					
Voted-Sixth-Schedule-Khasi	418	Voucher				46,399	0	0	0	46,399	46,399					
Voted-Sixth-Schedule-Khasi	464	Voucher				1,36,499	0	25,000	0	1,11,499	1,36,499					
Voted-Sixth-Schedule-Khasi	474	Voucher				40,140	0	0	0	40,140	40,140					
Voted-Sixth-Schedule-Khasi	513	Voucher				3,22,000	0	0	0	3,22,000	3,22,000					
Voted-Sixth-Schedule-Khasi	821	Voucher				2,42,12,641	14,050	14,49,845	4,400	2,27,44,346	2,41,98,591					
Voted-Sixth-Schedule-Khasi	822	Voucher				5,69,259	1,000	1,07,000	2,200	4,59,059	5,68,259					
Voted-Sixth-Schedule-Khasi	823	Voucher	1,14,498	0	32,000	0	82,498	1,14,498								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 894
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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		846	Voucher	5,70,830	0	64,000	0		5,06,830	5,70,830
						Total Object Head-- 1 :				5,12,47,043	30,100	33,11,815	2,59,600		4,76,45,528	5,12,16,943
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		666	Voucher	2,520	0	0	0		2,520	2,520
						Voted-Sixth-Schedule-Khasi		687	Voucher	70,980	0	0	0		70,980	70,980
						Total Object Head-- 11 :				73,500	0	0	0		73,500	73,500
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		395	Voucher	1,64,489	0	0	0		1,64,489	1,64,489
						Voted-Sixth-Schedule-Khasi		564	Voucher	1,99,083	0	0	0		1,99,083	1,99,083
						Total Object Head-- 21 :				3,63,572	0	0	0		3,63,572	3,63,572
					24.P.O.L	Voted-Sixth-Schedule-Khasi		1046	Voucher	8,71,062	0	0	0		8,71,062	8,71,062
						Voted-Sixth-Schedule-Khasi		1079	Voucher	6,23,724	0	0	0		6,23,724	6,23,724
						Voted-Sixth-Schedule-Khasi		1087	Voucher	2,30,368	0	0	0		2,30,368	2,30,368
						Total Object Head-- 24 :				17,25,154	0	0	0		17,25,154	17,25,154
					Total Sub Head :					5,34,09,269	30,100	33,11,815	2,59,600		4,98,07,754	5,33,79,169
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		27	Voucher	2,37,464	0	32,000	8,800		1,96,664	2,37,464
						Voted-Sixth-Schedule-Khasi		463	Voucher	1,05,517	0	0	0		1,05,517	1,05,517
						Voted-Sixth-Schedule-Khasi		514	Voucher	7,000	0	0	0		7,000	7,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 895
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	826	Voucher	2,42,464	0	32,000		0	2,10,464	2,42,464
Total Object Head-- 1 :										5,92,445	0	64,000	8,800		5,19,645	5,92,445
Total Sub Head :										5,92,445	0	64,000	8,800		5,19,645	5,92,445
Total Minor Head 109 :										5,40,01,714	30,100	33,75,815	2,68,400		5,03,27,399	5,39,71,614
Total Sub Major Head 0 :										5,46,96,128	30,100	33,98,815	2,70,600		5,09,96,613	5,46,66,028
Total Major Head 2055 :										5,46,96,128	30,100	33,98,815	2,70,600		5,09,96,613	5,46,66,028
Total of Month :										5,46,96,128	30,100	33,98,815	2,70,600		5,09,96,613	5,46,66,028
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	229	Voucher	4,341	0	0		0	4,341	4,341
Total Object Head-- 14 :										4,341	0	0	0		4,341	4,341
Total Sub Head :										4,341	0	0	0		4,341	4,341
Total Minor Head 1 :										4,341	0	0	0		4,341	4,341
		101	(01) State C.I.D.Organisation.	0	(01) Salaries		General-Voted	277	Voucher	99,516	0	0		0	99,516	99,516
Total Object Head-- 1 :										99,516	0	0	0		99,516	99,516
Total Sub Head :										99,516	0	0	0		99,516	99,516

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 896
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	101	Total Minor Head 101 :							99,516	0	0	0	0	99,516	99,516	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		109	Voucher	30,000	0	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Khasi		110	Voucher	18,14,062	0	0	0	0	18,14,062	18,14,062	
						Voted-Sixth-Schedule-Khasi		127	Voucher	73,770	0	0	0	0	73,770	73,770	
						Voted-Sixth-Schedule-Khasi		95	Voucher	44,038	0	0	0	0	44,038	44,038	
					Total Object Head-- 1 :						19,61,870	0	0	0	0	19,61,870	19,61,870
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		146	Voucher	52,980	0	0	0	0	52,980	52,980	
						Voted-Sixth-Schedule-Khasi		147	Voucher	21,920	0	0	0	0	21,920	21,920	
						Voted-Sixth-Schedule-Khasi		148	Voucher	3,833	0	0	0	0	3,833	3,833	
						Voted-Sixth-Schedule-Khasi		168	Voucher	49,380	0	0	0	0	49,380	49,380	
						Voted-Sixth-Schedule-Khasi		231	Voucher	20,870	0	0	0	0	20,870	20,870	
					Total Object Head-- 11 :						1,48,983	0	0	0	0	1,48,983	1,48,983
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		240	Voucher	14,124	0	0	0	0	14,124	14,124	
						Voted-Sixth-Schedule-Khasi		300	Voucher	48,460	0	0	0	0	48,460	48,460	
					Total Object Head-- 13 :						62,584	0	0	0	0	62,584	62,584
					24.P.O.L		Voted-Sixth-Schedule-Khasi		241	Voucher	1,08,794	0	0	0	0	1,08,794	1,08,794

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 897
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		284	Voucher	2,93,117	0	0	0	0	2,93,117	2,93,117		
						Voted-Sixth-Schedule-Khasi		289	Voucher	8,60,851	0	0	0	0	8,60,851	8,60,851		
						Voted-Sixth-Schedule-Khasi		290	Voucher	2,38,796	0	0	0	0	2,38,796	2,38,796		
						Voted-Sixth-Schedule-Khasi		291	Voucher	52,919	0	0	0	0	52,919	52,919		
						Voted-Sixth-Schedule-Khasi		311	Voucher	1,72,735	0	0	0	0	1,72,735	1,72,735		
						Voted-Sixth-Schedule-Khasi		323	Voucher	2,27,397	0	0	0	0	2,27,397	2,27,397		
						Voted-Sixth-Schedule-Khasi		324	Voucher	1,38,308	0	0	0	0	1,38,308	1,38,308		
						Total Object Head-- 24 :				20,92,917	0	0	0	0	20,92,917	20,92,917		
					51.Motor Vehicles			Voted-Sixth-Schedule-Khasi		285	Voucher	1,12,244	0	0	0	0	1,12,244	1,12,244
								Voted-Sixth-Schedule-Khasi		292	Voucher	94,528	0	0	0	0	94,528	94,528
								Voted-Sixth-Schedule-Khasi		301	Voucher	1,13,361	0	0	0	0	1,13,361	1,13,361
								Total Object Head-- 51 :				3,20,133	0	0	0	0	3,20,133	3,20,133
					Total Sub Head :				45,86,487	0	0	0	0	45,86,487	45,86,487			
		(02) Village Defence Organisation	0		(01) Salaries	Voted-Sixth-Schedule-Khasi		108	Voucher	40,614	0	0	0	0	40,614	40,614		
						Total Object Head-- 1 :				40,614	0	0	0	0	40,614	40,614		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 898
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JAN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(02) Village Defence Organisation			Total Sub Head :				40,614	0	0	0	0	40,614	40,614		
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	253	Voucher	3,71,200	0	0	0	0	3,71,200	3,71,200			
			Total Object Head-- 51 :							3,71,200	0	0	0	0	3,71,200	3,71,200		
			Total Sub Head :							3,71,200	0	0	0	0	3,71,200	3,71,200		
			Total Minor Head 109 :							49,98,301	0	0	0	0	49,98,301	49,98,301		
			Total Sub Major Head 0 :							51,02,158	0	0	0	0	51,02,158	51,02,158		
			Total Major Head 2055 :							51,02,158	0	0	0	0	51,02,158	51,02,158		
Total of Month :										51,02,158	0	0	0	0	51,02,158	51,02,158		
Month of Account:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes	General-Voted	609	Voucher	4,242	0	0	0	0	4,242	4,242	
								General-Voted	610	Voucher	6,545	0	0	0	0	6,545	6,545	
			Total Object Head-- 14 :							10,787	0	0	0	0	10,787	10,787		
			Total Sub Head :							10,787	0	0	0	0	10,787	10,787		
			Total Minor Head 1 :							10,787	0	0	0	0	10,787	10,787		
		101	(01) State	0	(01) Salaries	General-Voted	207	Voucher	2,48,523	1,000	11,500	0	0	0	2,36,023	2,47,523		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 899
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		208	Voucher	1,01,096	0	0		0	1,01,096	1,01,096
Total Object Head-- 1 :										3,49,619	1,000	11,500		0	3,37,119	3,48,619
Total Sub Head :										3,49,619	1,000	11,500		0	3,37,119	3,48,619
Total Minor Head 101 :										3,49,619	1,000	11,500		0	3,37,119	3,48,619
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1880	Challan	-3,17,816	0	0		0	-3,17,816	-3,17,816
						Voted-Sixth-Schedule-Khasi		206	Voucher	2,40,00,497	56,050	13,87,095		2,200	2,25,55,152	2,39,44,447
						Voted-Sixth-Schedule-Khasi		29	Voucher	2,71,398	0	34,000		0	2,37,398	2,71,398
						Voted-Sixth-Schedule-Khasi		302	Voucher	92,754	0	0		0	92,754	92,754
						Voted-Sixth-Schedule-Khasi		303	Voucher	3,00,834	0	38,000		0	2,62,834	3,00,834
						Voted-Sixth-Schedule-Khasi		351	Voucher	3,26,761	0	0		0	3,26,761	3,26,761
						Voted-Sixth-Schedule-Khasi		352	Voucher	40,496	0	0		0	40,496	40,496
						Voted-Sixth-Schedule-Khasi		360	Voucher	1,35,242	0	0		0	1,35,242	1,35,242
						Voted-Sixth-Schedule-Khasi		5	Voucher	5,69,259	2,000	1,07,000		0	4,60,259	5,67,259
						Voted-Sixth-Schedule-Khasi		574	Voucher	54,351	0	0		0	54,351	54,351
						Voted-Sixth-Schedule-Khasi		6	Voucher	1,14,498	0	32,000		0	82,498	1,14,498
						Voted-Sixth-Schedule-Khasi		600	Voucher	1,04,156	0	0		0	1,04,156	1,04,156

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 900
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		601	Voucher	15,225	0	0	0	0	15,225	15,225
Total Object Head-- 1 :										2,57,07,655	58,050	15,98,095	2,200	2,40,49,310	2,56,49,605	
					05. Rewards	Voted-Sixth-Schedule-Khasi		639	Voucher	99,400	0	0	0	0	99,400	99,400
						Voted-Sixth-Schedule-Khasi		754	Voucher	50,600	0	0	0	0	50,600	50,600
Total Object Head-- 5 :										1,50,000	0	0	0	0	1,50,000	1,50,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		642	Voucher	77,282	0	0	0	0	77,282	77,282
						Voted-Sixth-Schedule-Khasi		753	Voucher	4,28,025	0	0	0	0	4,28,025	4,28,025
Total Object Head-- 6 :										5,05,307	0	0	0	0	5,05,307	5,05,307
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		552	Voucher	54,060	0	0	0	0	54,060	54,060
						Voted-Sixth-Schedule-Khasi		553	Voucher	11,622	0	0	0	0	11,622	11,622
						Voted-Sixth-Schedule-Khasi		554	Voucher	1,708	0	0	0	0	1,708	1,708
						Voted-Sixth-Schedule-Khasi		604	Voucher	78,940	0	0	0	0	78,940	78,940
						Voted-Sixth-Schedule-Khasi		605	Voucher	11,880	0	0	0	0	11,880	11,880
						Voted-Sixth-Schedule-Khasi		619	Voucher	3,510	0	0	0	0	3,510	3,510
						Voted-Sixth-Schedule-Khasi		631	Voucher	6,651	0	0	0	0	6,651	6,651
						Voted-Sixth-Schedule-Khasi		645	Voucher	58,960	0	0	0	0	58,960	58,960

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 901
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Total Object Head-- 11 :				2,27,331	0	0	0	0	2,27,331	2,27,331
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	774	Voucher	10,000	0	0	0	0	10,000	10,000	
					Total Object Head-- 13 :				10,000	0	0	0	0	10,000	10,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	670	Voucher	1,77,967	0	0	0	0	1,77,967	1,77,967	
					Total Object Head-- 51 :				1,77,967	0	0	0	0	1,77,967	1,77,967	
			Total Sub Head :				2,67,78,260	58,050	15,98,095	2,200	2,51,19,915	2,67,20,210				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	209	Voucher	2,44,753	1,000	22,000	0	2,21,753	2,43,753		
					Total Object Head-- 1 :				2,44,753	1,000	22,000	0	2,21,753	2,43,753		
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	671	Voucher	2,23,909	0	0	0	2,23,909	2,23,909		
					Total Object Head-- 6 :				2,23,909	0	0	0	2,23,909	2,23,909		
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	555	Voucher	3,00,516	0	0	0	3,00,516	3,00,516		
					Total Object Head-- 24 :				3,00,516	0	0	0	3,00,516	3,00,516		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	620	Voucher	1,21,977	0	0	0	1,21,977	1,21,977		
					Total Object Head-- 51 :				1,21,977	0	0	0	1,21,977	1,21,977		
			Total Sub Head :				8,91,155	1,000	22,000	0	8,68,155	8,90,155				
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	356	Voucher	1,67,040	0	0	0	1,67,040	1,67,040		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 902
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Total Object Head-- 51 :				1,67,040	0	0	0	1,67,040	1,67,040		
						Total Sub Head :				1,67,040	0	0	0	1,67,040	1,67,040		
						Total Minor Head 109 :				2,78,36,455	59,050	16,20,095	2,200	2,61,55,110	2,77,77,405		
						Total Sub Major Head 0 :				2,81,96,861	60,050	16,31,595	2,200	2,65,03,016	2,81,36,811		
						Total Major Head 2055 :				2,81,96,861	60,050	16,31,595	2,200	2,65,03,016	2,81,36,811		
						Total of Month :				2,81,96,861	60,050	16,31,595	2,200	2,65,03,016	2,81,36,811		
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1205	Voucher	4,886	0	0	0	4,886	4,886			
						General-Voted	1695	Voucher	4,940	0	0	0	4,940	4,940			
						General-Voted	1788	Voucher	5,104	0	0	0	5,104	5,104			
						General-Voted	756	Voucher	5,840	0	0	0	5,840	5,840			
						General-Voted	782	Voucher	1,13,397	0	0	0	1,13,397	1,13,397			
						Total Object Head-- 14 :				1,34,167	0	0	0	1,34,167	1,34,167		
						Total Sub Head :				1,34,167	0	0	0	1,34,167	1,34,167		
						Total Minor Head 1 :				1,34,167	0	0	0	1,34,167	1,34,167		
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	196	Voucher	2,48,523	1,000	11,500	2,200	2,33,823	2,47,523			
						General-Voted	197										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 903
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		197	Voucher	1,01,096	0	0	0	0	1,01,096	1,01,096
						Total Object Head-- 1 :				3,49,619	1,000	11,500	2,200	3,34,919	3,48,619	
						Total Sub Head :				3,49,619	1,000	11,500	2,200	3,34,919	3,48,619	
						Total Minor Head 101 :				3,49,619	1,000	11,500	2,200	3,34,919	3,48,619	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1714	Voucher	18,05,000	0	0	0	0	18,05,000	18,05,000
						Voted-Sixth-Schedule-Khasi		183	Voucher	3,90,985	0	34,000	0	3,56,985	3,90,985	
						Voted-Sixth-Schedule-Khasi		194	Voucher	5,09,930	2,000	1,06,500	6,600	3,94,830	5,07,930	
						Voted-Sixth-Schedule-Khasi		195	Voucher	1,14,498	0	32,000	0	82,498	1,14,498	
						Voted-Sixth-Schedule-Khasi		199	Voucher	2,44,39,009	54,700	14,11,895	2,39,800	2,27,32,614	2,43,84,309	
						Voted-Sixth-Schedule-Khasi		447	Voucher	1,07,371	0	0	0	1,07,371	1,07,371	
						Voted-Sixth-Schedule-Khasi		473	Voucher	59,329	0	0	0	59,329	59,329	
						Voted-Sixth-Schedule-Khasi		490	Voucher	1,02,600	0	0	0	1,02,600	1,02,600	
						Voted-Sixth-Schedule-Khasi		654	Voucher	70,186	0	5,000	0	65,186	70,186	
						Voted-Sixth-Schedule-Khasi		655	Voucher	2,29,119	1,000	0	0	2,28,119	2,28,119	
						Voted-Sixth-Schedule-Khasi		656	Voucher	41,686	0	0	0	41,686	41,686	
						Voted-Sixth-Schedule-Khasi		688	Voucher	3,14,198	0	26,500	0	2,87,698	3,14,198	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 904
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		689	Voucher	55,147	0	0	0		55,147	55,147
						Voted-Sixth-Schedule-Khasi		694	Voucher	1,08,811	0	0	0		1,08,811	1,08,811
						Voted-Sixth-Schedule-Khasi		743	Voucher	3,928	0	0	0		3,928	3,928
						Voted-Sixth-Schedule-Khasi		746	Voucher	58,011	0	10,500	0		47,511	58,011
						Voted-Sixth-Schedule-Khasi		780	Voucher	80,353	0	10,000	0		70,353	80,353
						Voted-Sixth-Schedule-Khasi		888	Voucher	1,23,855	0	0	0		1,23,855	1,23,855
						Total Object Head-- 1 :				2,86,14,016	57,700	16,36,395	2,46,400		2,66,73,521	2,85,56,316
					02. Wages	Voted-Sixth-Schedule-Khasi		1024	Voucher	2,48,860	0	0	0		2,48,860	2,48,860
						Voted-Sixth-Schedule-Khasi		375	Voucher	1,00,085	0	0	0		1,00,085	1,00,085
						Total Object Head-- 2 :				3,48,945	0	0	0		3,48,945	3,48,945
					05. Rewards	Voted-Sixth-Schedule-Khasi		1621	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
						Total Object Head-- 5 :				1,50,000	0	0	0		1,50,000	1,50,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1039	Voucher	16,103	0	0	0		16,103	16,103
						Voted-Sixth-Schedule-Khasi		1040	Voucher	20,367	0	0	0		20,367	20,367
						Voted-Sixth-Schedule-Khasi		1041	Voucher	50,077	0	0	0		50,077	50,077
						Voted-Sixth-		2020	Voucher	16,242	0	0	0		16,242	16,242

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 905
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2021	Voucher	42,724	0	0	0	0	42,724	42,724
						Voted-Sixth-Schedule-Khasi		2022	Voucher	1,14,529	0	0	0	0	1,14,529	1,14,529
						Voted-Sixth-Schedule-Khasi		2043	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Khasi		2047	Voucher	39,766	0	0	0	0	39,766	39,766
						Voted-Sixth-Schedule-Khasi		2048	Voucher	1,40,646	0	0	0	0	1,40,646	1,40,646
						Voted-Sixth-Schedule-Khasi		2165	Voucher	0	0	0	0	0	0	0
						Voted-Sixth-Schedule-Khasi		712	Voucher	3,75,000	0	0	0	0	3,75,000	3,75,000
						Voted-Sixth-Schedule-Khasi		713	Voucher	1,24,333	0	0	0	0	1,24,333	1,24,333
						Voted-Sixth-Schedule-Khasi		714	Voucher	70,568	0	0	0	0	70,568	70,568
						Voted-Sixth-Schedule-Khasi		755	Voucher	35,544	0	0	0	0	35,544	35,544
						Voted-Sixth-Schedule-Khasi		757	Voucher	6,384	0	0	0	0	6,384	6,384
						Voted-Sixth-Schedule-Khasi		779	Voucher	55,328	0	0	0	0	55,328	55,328
						Total Object Head-- 6 :				13,32,611	0	0	0	0	13,32,611	13,32,611
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1093	Voucher	2,468	0	0	0	0	2,468	2,468
						Voted-Sixth-Schedule-Khasi		1094	Voucher	2,430	0	0	0	0	2,430	2,430
						Voted-Sixth-		1097								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 906
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1097	Voucher	4,050	0	0	0	4,050	4,050	
							Voted-Sixth-Schedule-Khasi	633	Voucher	5,570	0	0	0	5,570	5,570	
							Voted-Sixth-Schedule-Khasi	634	Voucher	1,440	0	0	0	1,440	1,440	
							Voted-Sixth-Schedule-Khasi	635	Voucher	1,080	0	0	0	1,080	1,080	
							Voted-Sixth-Schedule-Khasi	647	Voucher	58,101	0	0	0	58,101	58,101	
							Voted-Sixth-Schedule-Khasi	648	Voucher	62,560	0	0	0	62,560	62,560	
							Voted-Sixth-Schedule-Khasi	649	Voucher	2,610	0	0	0	2,610	2,610	
							Voted-Sixth-Schedule-Khasi	650	Voucher	3,780	0	0	0	3,780	3,780	
							Voted-Sixth-Schedule-Khasi	651	Voucher	3,256	0	0	0	3,256	3,256	
							Voted-Sixth-Schedule-Khasi	670	Voucher	6,367	0	0	0	6,367	6,367	
							Voted-Sixth-Schedule-Khasi	705	Voucher	1,742	0	0	0	1,742	1,742	
							Voted-Sixth-Schedule-Khasi	706	Voucher	2,640	0	0	0	2,640	2,640	
							Voted-Sixth-Schedule-Khasi	707	Voucher	6,000	0	0	0	6,000	6,000	
							Voted-Sixth-Schedule-Khasi	708	Voucher	3,144	0	0	0	3,144	3,144	
							Voted-Sixth-Schedule-Khasi	709	Voucher	3,742	0	0	0	3,742	3,742	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 907
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		710	Voucher	1,620	0	0		0	1,620	1,620
						Voted-Sixth-Schedule-Khasi		711	Voucher	39,900	0	0		0	39,900	39,900
						Voted-Sixth-Schedule-Khasi		758	Voucher	3,67,760	0	0		0	3,67,760	3,67,760
						Voted-Sixth-Schedule-Khasi		831	Voucher	7,060	0	0		0	7,060	7,060
						Voted-Sixth-Schedule-Khasi		832	Voucher	13,543	0	0		0	13,543	13,543
						Voted-Sixth-Schedule-Khasi		929	Voucher	4,794	0	0		0	4,794	4,794
						Voted-Sixth-Schedule-Khasi		930	Voucher	2,38,080	0	0		0	2,38,080	2,38,080
						Voted-Sixth-Schedule-Khasi		932	Voucher	2,364	0	0		0	2,364	2,364
						Voted-Sixth-Schedule-Khasi		933	Voucher	4,410	0	0		0	4,410	4,410
						Voted-Sixth-Schedule-Khasi		936	Voucher	3,868	0	0		0	3,868	3,868
						Voted-Sixth-Schedule-Khasi		937	Voucher	5,446	0	0		0	5,446	5,446
						Total Object Head-- 11 :				8,59,825	0	0		0	8,59,825	8,59,825
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1016	Voucher	6,281	0	0		0	6,281	6,281
						Voted-Sixth-Schedule-Khasi		1054	Voucher	75,107	0	0		0	75,107	75,107
						Voted-Sixth-Schedule-Khasi		1055	Voucher	31,273	0	0		0	31,273	31,273
						Voted-Sixth-		1060								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 908
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1060	Voucher	41,844	0	0	0	0	41,844	41,844
						Voted-Sixth-Schedule-Khasi		1061	Voucher	64,000	0	0	0	0	64,000	64,000
						Voted-Sixth-Schedule-Khasi		1085	Voucher	67,771	0	0	0	0	67,771	67,771
						Voted-Sixth-Schedule-Khasi		1346	Voucher	1,14,000	0	0	0	0	1,14,000	1,14,000
						Voted-Sixth-Schedule-Khasi		1347	Voucher	50,000	0	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Khasi		1348	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Khasi		1379	Voucher	1,14,500	0	0	0	0	1,14,500	1,14,500
						Voted-Sixth-Schedule-Khasi		1619	Voucher	1,10,000	0	0	0	0	1,10,000	1,10,000
						Voted-Sixth-Schedule-Khasi		1623	Voucher	1,02,300	0	0	0	0	1,02,300	1,02,300
						Voted-Sixth-Schedule-Khasi		1624	Voucher	1,34,550	0	0	0	0	1,34,550	1,34,550
						Voted-Sixth-Schedule-Khasi		1970	Voucher	550	0	0	0	0	550	550
						Voted-Sixth-Schedule-Khasi		617	Voucher	15,027	0	0	0	0	15,027	15,027
						Voted-Sixth-Schedule-Khasi		618	Voucher	71,396	0	0	0	0	71,396	71,396
						Voted-Sixth-Schedule-Khasi		619	Voucher	72,915	0	0	0	0	72,915	72,915
Voted-Sixth-Schedule-Khasi		620	Voucher	60,000	0	0	0	0	60,000	60,000						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 909
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		621	Voucher	26,568	0	0	0	0	26,568	26,568
						Voted-Sixth-Schedule-Khasi		759	Voucher	50,482	0	0	0	0	50,482	50,482
						Voted-Sixth-Schedule-Khasi		781	Voucher	88,926	0	0	0	0	88,926	88,926
						Total Object Head-- 13 :				13,27,490	0	0	0	0	13,27,490	13,27,490
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		1056	Voucher	1,99,075	0	0	0	0	1,99,075	1,99,075
						Voted-Sixth-Schedule-Khasi		1358	Voucher	1,41,722	0	0	0	0	1,41,722	1,41,722
						Voted-Sixth-Schedule-Khasi		1690	Voucher	1,50,500	0	0	0	0	1,50,500	1,50,500
						Voted-Sixth-Schedule-Khasi		1691	Voucher	1,42,192	0	0	0	0	1,42,192	1,42,192
						Voted-Sixth-Schedule-Khasi		1692	Voucher	1,59,708	0	0	0	0	1,59,708	1,59,708
						Voted-Sixth-Schedule-Khasi		1693	Voucher	1,55,044	0	0	0	0	1,55,044	1,55,044
						Voted-Sixth-Schedule-Khasi		1704	Voucher	1,97,908	0	0	0	0	1,97,908	1,97,908
						Voted-Sixth-Schedule-Khasi		1767	Voucher	1,97,163	0	0	0	0	1,97,163	1,97,163
						Voted-Sixth-Schedule-Khasi		1880	Voucher	26,250	0	0	0	0	26,250	26,250
						Voted-Sixth-Schedule-Khasi		830	Voucher	80,315	0	0	0	0	80,315	80,315
						Voted-Sixth-Schedule-Khasi		938	Voucher	50,992	0	0	0	0	50,992	50,992

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 910
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Total Object Head-- 21 :					15,00,869	0	0	0	0	15,00,869	15,00,869
					24.P.O.L		Voted-Sixth-Schedule-Khasi		1059	Voucher	9,90,105	0	0	0	0	9,90,105	9,90,105
							Voted-Sixth-Schedule-Khasi		1077	Voucher	5,47,742	0	0	0	0	5,47,742	5,47,742
							Voted-Sixth-Schedule-Khasi		1180	Voucher	1,75,700	0	0	0	0	1,75,700	1,75,700
							Voted-Sixth-Schedule-Khasi		1209	Voucher	3,054	0	0	0	0	3,054	3,054
							Voted-Sixth-Schedule-Khasi		1350	Voucher	82,475	0	0	0	0	82,475	82,475
							Voted-Sixth-Schedule-Khasi		1351	Voucher	82,872	0	0	0	0	82,872	82,872
							Voted-Sixth-Schedule-Khasi		1377	Voucher	56,380	0	0	0	0	56,380	56,380
							Voted-Sixth-Schedule-Khasi		1378	Voucher	2,15,202	0	0	0	0	2,15,202	2,15,202
							Voted-Sixth-Schedule-Khasi		1576	Voucher	62,074	0	0	0	0	62,074	62,074
							Voted-Sixth-Schedule-Khasi		1611	Voucher	2,38,641	0	0	0	0	2,38,641	2,38,641
							Voted-Sixth-Schedule-Khasi		1622	Voucher	10,47,171	0	0	0	0	10,47,171	10,47,171
							Voted-Sixth-Schedule-Khasi		1953	Voucher	1,39,986	0	0	0	0	1,39,986	1,39,986
							Voted-Sixth-Schedule-Khasi		1954	Voucher	1,69,871	0	0	0	0	1,69,871	1,69,871
							Voted-Sixth-Schedule-Khasi		1971	Voucher	18,038	0	0	0	0	18,038	18,038

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 911
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi		1972	Voucher	32,740	0	0	0	0	32,740	32,740
						Voted-Sixth-Schedule-Khasi		1973	Voucher	70,038	0	0	0	0	70,038	70,038
						Voted-Sixth-Schedule-Khasi		935	Voucher	83,540	0	0	0	0	83,540	83,540
						Total Object Head-- 24 :				40,15,629	0	0	0	0	40,15,629	40,15,629
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1064	Voucher	1,12,576	0	0	0	0	1,12,576	1,12,576
						Voted-Sixth-Schedule-Khasi		1179	Voucher	1,16,041	0	0	0	0	1,16,041	1,16,041
						Voted-Sixth-Schedule-Khasi		1777	Voucher	75,473	0	0	0	0	75,473	75,473
						Voted-Sixth-Schedule-Khasi		1778	Voucher	2,43,582	0	0	0	0	2,43,582	2,43,582
						Voted-Sixth-Schedule-Khasi		1779	Voucher	57,352	0	0	0	0	57,352	57,352
						Voted-Sixth-Schedule-Khasi		1952	Voucher	2,09,800	0	0	0	0	2,09,800	2,09,800
						Voted-Sixth-Schedule-Khasi		1974	Voucher	1,86,673	0	0	0	0	1,86,673	1,86,673
						Total Object Head-- 51 :				10,01,497	0	0	0	0	10,01,497	10,01,497
			Total Sub Head :				3,91,50,882	57,700	16,36,395	2,46,400	3,72,10,387	3,90,93,182				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		198	Voucher	2,39,753	1,000	32,000	8,800	1,97,953	2,38,753	
						Total Object Head-- 1 :				2,39,753	1,000	32,000	8,800	1,97,953	2,38,753	
					5.Rewards	Voted-Sixth-		1809	Voucher	24,300	0	0	0	0	24,300	24,300

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 912
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Total Object Head-- 5 :				24,300	0	0	0	24,300	24,300			
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	2044	Voucher	1,87,378	0	0	0	1,87,378	1,87,378				
						Voted-Sixth-Schedule-Khasi	653	Voucher	25,773	0	0	0	25,773	25,773				
					Total Object Head-- 6 :				2,13,151	0	0	0	2,13,151	2,13,151				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1196	Voucher	9,511	0	0	0	9,511	9,511				
						Voted-Sixth-Schedule-Khasi	1405	Voucher	3,701	0	0	0	3,701	3,701				
						Voted-Sixth-Schedule-Khasi	1417	Voucher	3,584	0	0	0	3,584	3,584				
						Voted-Sixth-Schedule-Khasi	636	Voucher	698	0	0	0	698	698				
						Voted-Sixth-Schedule-Khasi	931	Voucher	2,388	0	0	0	2,388	2,388				
					Total Object Head-- 11 :				19,882	0	0	0	19,882	19,882				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1640	Voucher	20,268	0	0	0	20,268	20,268				
						Voted-Sixth-Schedule-Khasi	1641	Voucher	9,894	0	0	0	9,894	9,894				
						Voted-Sixth-Schedule-Khasi	1768	Voucher	69,818	0	0	0	69,818	69,818				
						Voted-Sixth-Schedule-Khasi	616	Voucher	1,01,662	0	0	0	1,01,662	1,01,662				
					Total Object Head-- 13 :				2,01,642	0	0	0	2,01,642	2,01,642				
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1109	Voucher	2,80,215	0	0	0	2,80,215	2,80,215				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 913
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi		1141	Voucher	19,729	0	0		0	19,729	19,729
					Total Object Head-- 24 :					2,99,944	0	0	0	2,99,944	2,99,944	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1776	Voucher	74,506	0	0	0	74,506	74,506	
					Total Object Head-- 51 :					74,506	0	0	0	74,506	74,506	
			Total Sub Head :					10,73,178	1,000	32,000	8,800	10,31,378	10,72,178			
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		1814	Voucher	3,49,406	0	0	0	3,49,406	3,49,406	
						Voted-Sixth-Schedule-Khasi		1816	Voucher	4,65,340	0	0	0	4,65,340	4,65,340	
						Voted-Sixth-Schedule-Khasi		1865	Voucher	6,94,620	0	0	0	6,94,620	6,94,620	
						Voted-Sixth-Schedule-Khasi		2017	Voucher	3,56,817	0	0	0	3,56,817	3,56,817	
						Voted-Sixth-Schedule-Khasi		2018	Voucher	2,34,376	0	0	0	2,34,376	2,34,376	
					Total Object Head-- 51 :					21,00,559	0	0	0	21,00,559	21,00,559	
			Total Sub Head :					21,00,559	0	0	0	21,00,559	21,00,559			
			Total Minor Head 109 :							4,23,24,619	58,700	16,68,395	2,55,200	4,03,42,324	4,22,65,919	
			Total Sub Major Head 0 :							4,28,08,405	59,700	16,79,895	2,57,400	4,08,11,410	4,27,48,705	
			Total Major Head 2055 :							4,28,08,405	59,700	16,79,895	2,57,400	4,08,11,410	4,27,48,705	
Total of Month :							4,28,08,405	59,700	16,79,895	2,57,400	4,08,11,410	4,27,48,705				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 914
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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							
Total of DDO		1800001 :		35,13,66,728	4,96,264	1,99,85,455	26,24,600	32,82,60,409	35,08,70,464
Reconciliation Portion									
Internal Adjustment of A.G. Office:									
DDO wise Total (Original +Reconcilation+IA) :									35,08,70,464
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			8,69,811
2055	00	101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted			42,01,330
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi			30,40,90,517
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi			7,45,320
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi			3,00,000
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi			25,50,818
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi			27,71,749
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi			28,04,131
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi			24,99,970
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi			1,59,98,686
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi			32,26,556
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi			36,30,767
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Khasi			24,300

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 915
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(02) Village Defence Organisation	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	4,37,060
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	62,560
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2,99,914
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	8,99,483
2055	00	109	(02) Village Defence Organisation	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Khasi	3,88,621
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2,60,203
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Khasi	3,85,500
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	44,23,168
35,08,70,464							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 916
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 917
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpien West Khasi Hills Nongstoin															
Month of Account:		MAY/2025															
Major Head	Sub Major Head	Minor Head	Sub 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			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 918
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 919
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpian West Khasi Hills Nongstoin															
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	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	1,04,991		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 920
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpien 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	06. Medical Treatment	Total Object Head-- 6 :				1,04,991	0	0	0	0	1,04,991	1,04,991
						(11) Travel Expenses	General-Voted	291	Voucher		5,430	0	0	0	0	5,430	5,430
							General-Voted	488	Voucher		8,25,660	0	0	0	0	8,25,660	8,25,660
							General-Voted	525	Voucher		3,30,900	0	0	0	0	3,30,900	3,30,900
							Total Object Head-- 11 :				11,61,990	0	0	0	0	11,61,990	11,61,990
						(13) Office Expenses	General-Voted	686	Voucher		2,17,608	0	0	0	0	2,17,608	2,17,608
							General-Voted	690	Voucher		2,22,818	0	0	0	0	2,22,818	2,22,818
							General-Voted	691	Voucher		2,48,470	0	0	0	0	2,48,470	2,48,470
							General-Voted	731	Voucher		1,11,104	0	0	0	0	1,11,104	1,11,104
							Total Object Head-- 13 :				8,00,000	0	0	0	0	8,00,000	8,00,000
						21. Materials And Supplies	General-Voted	673	Voucher		2,49,585	0	0	0	0	2,49,585	2,49,585
							General-Voted	679	Voucher		1,40,892	0	0	0	0	1,40,892	1,40,892
							General-Voted	692	Voucher		2,49,612	0	0	0	0	2,49,612	2,49,612
							General-Voted	693	Voucher		2,49,076	0	0	0	0	2,49,076	2,49,076
							General-Voted	730	Voucher		1,10,821	0	0	0	0	1,10,821	1,10,821
							Total Object Head-- 21 :				9,99,986	0	0	0	0	9,99,986	9,99,986
						24. P.O.L.	General-Voted	518	Voucher		5,03,877	0	0	0	0	5,03,877	5,03,877
							General-Voted	551	Voucher		14,95,935	0	0	0	0	14,95,935	14,95,935
							Total Object Head-- 24 :				19,99,812	0	0	0	0	19,99,812	19,99,812
						51.Motor Vehicles	General-Voted	517	Voucher		5,26,043	0	0	0	0	5,26,043	5,26,043
							General-Voted	519	Voucher		4,73,928	0	0	0	0	4,73,928	4,73,928
							General-Voted	550	Voucher		2,00,022	0	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

Page No. 921
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpiant 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	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		174	Voucher	8,68,733	0	89,500	8,800	7,70,433	8,68,733	
						General-Voted		175	Voucher	33,03,730	10,000	4,89,825	33,000	27,70,905	32,93,730	
						General-Voted		176	Voucher	1,82,353	0	20,000	0	1,62,353	1,82,353	
						General-Voted		177	Voucher	10,08,101	1,000	1,82,685	15,400	8,09,016	10,07,101	
						General-Voted		178	Voucher	37,42,056	19,000	0	46,200	36,76,856	37,23,056	
						General-Voted		179	Voucher	79,27,745	36,000	4,58,445	1,12,200	73,21,100	78,91,745	
						General-Voted		180	Voucher	1,39,49,861	51,000	17,19,155	1,71,600	1,20,08,106	1,38,98,861	
						General-Voted		256	Voucher	1,58,474	0	0	0	1,58,474	1,58,474	
						General-Voted		357	Voucher	17,13,161	6,000	1,68,105	24,200	15,14,856	17,07,161	
						General-Voted		373	Voucher	45,772	0	0	0	45,772	45,772	
						General-Voted		374	Voucher	61,478	0	0	0	61,478	61,478	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 922
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				JUL/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	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(01) Salaries	General-Voted	375	Voucher	52,248	0	0	0	52,248	52,248							
					General-Voted	410	Voucher	53,185	0	0	0	53,185	53,185							
					General-Voted	411	Voucher	10,04,357	0	1,48,500	8,800	8,47,057	10,04,357							
					General-Voted	412	Voucher	90,295	0	0	0	90,295	90,295							
					General-Voted	485	Voucher	66,916	0	5,000	0	61,916	66,916							
					General-Voted	638	Voucher	1,11,817	0	15,000	0	96,817	1,11,817							
					General-Voted	721	Voucher	1,14,384	0	0	0	1,14,384	1,14,384							
					General-Voted	787	Voucher	50,435	0	0	0	50,435	50,435							
					General-Voted	88	Voucher	6,79,391	0	25,000	0	6,54,391	6,79,391							
				Total Object Head-- 1 :				3,51,84,492	1,23,000	33,21,215	4,20,200	3,13,20,077	3,50,61,492							
				06. Medical Treatment	General-Voted	698	Voucher	1,04,291	0	0	0	1,04,291	1,04,291							
					General-Voted	699	Voucher	1,70,165	0	0	0	1,70,165	1,70,165							
					General-Voted	883	Voucher	1,30,079	0	0	0	1,30,079	1,30,079							
				Total Object Head-- 6 :				4,04,535	0	0	0	4,04,535	4,04,535							
				(11) Travel Expenses	General-Voted	262	Voucher	58,640	0	0	0	58,640	58,640							
					General-Voted	263	Voucher	46,240	0	0	0	46,240	46,240							
					General-Voted	335	Voucher	1,14,890	0	0	0	1,14,890	1,14,890							
					General-Voted	574	Voucher	4,14,240	0	0	0	4,14,240	4,14,240							
				Total Object Head-- 11 :				6,34,010	0	0	0	6,34,010	6,34,010							
				23. Cost Of Ration	General-Voted	778	Voucher	45,22,692	0	0	0	45,22,692	45,22,692							
					Total Object Head-- 23 :				45,22,692	0	0	0	45,22,692	45,22,692						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 923
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpien West Khasi Hills Nongstoin												
Month of Account:				JUL/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	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	Total Sub Head :				4,07,45,729	1,23,000	33,21,215	4,20,200	3,68,81,314	4,06,22,729			
				Total Minor Head 104 :				4,07,45,729	1,23,000	33,21,215	4,20,200	3,68,81,314	4,06,22,729			
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	380	Voucher	1,82,581	0	0	0	1,82,581	1,82,581		
						Total Object Head-- 51 :				1,82,581	0	0	0	1,82,581	1,82,581	
						Total Sub Head :				1,82,581	0	0	0	1,82,581	1,82,581	
						Total Minor Head 109 :				1,82,581	0	0	0	1,82,581	1,82,581	
		Total Sub Major Head 0 :				4,09,28,310	1,23,000	33,21,215	4,20,200	3,70,63,895	4,08,05,310					
		Total Major Head 2055 :				4,09,28,310	1,23,000	33,21,215	4,20,200	3,70,63,895	4,08,05,310					
Total of Month :				4,09,28,310	1,23,000	33,21,215	4,20,200	3,70,63,895	4,08,05,310							
Month of Account:				AUG/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	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	209	Voucher	7,10,092	0	72,500	8,800	6,28,792	7,10,092		
						General-Voted	210	Voucher	37,05,618	19,000	0	44,000	36,42,618	36,86,618		
						General-Voted	211	Voucher	8,10,229	0	40,000	0	7,70,229	8,10,229		
						General-Voted	212	Voucher	80,44,012	35,000	4,63,445	1,10,000	74,35,567	80,09,012		
						General-Voted	213	Voucher	1,87,295	0	20,000	0	1,67,295	1,87,295		
						General-Voted	214	Voucher	32,87,053	9,000	4,90,125	33,000	27,54,928	32,78,053		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 924
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpien West Khasi Hills Nongstoin															
Month of Account:		AUG/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	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted		215	Voucher	1,53,69,533	51,000	18,54,400	1,80,400	1,32,83,733	1,53,18,533		
						General-Voted		229	Voucher	10,35,417	1,000	1,82,685	15,400	8,36,332	10,34,417		
						General-Voted		241	Voucher	32,209	0	0	0	32,209	32,209		
						General-Voted		29	Voucher	17,07,802	5,000	1,61,805	22,000	15,18,997	17,02,802		
						General-Voted		298	Voucher	3,58,988	0	65,500	0	2,93,488	3,58,988		
						General-Voted		299	Voucher	1,626	0	0	0	1,626	1,626		
						General-Voted		618	Voucher	37,169	0	0	0	37,169	37,169		
						General-Voted		619	Voucher	19,668	0	0	0	19,668	19,668		
						General-Voted		620	Voucher	1,83,504	0	0	0	1,83,504	1,83,504		
						General-Voted		694	Voucher	33,208	0	0	0	33,208	33,208		
						General-Voted		695	Voucher	43,320	0	0	0	43,320	43,320		
						General-Voted		744	Voucher	63,278	0	0	0	63,278	63,278		
					Total Object Head-- 1 :					3,56,30,021	1,20,000	33,50,460	4,13,600	3,17,45,961	3,55,10,021		
					02. Wages	General-Voted		504	Voucher	27,436	0	0	0	27,436	27,436		
						Total Object Head-- 2 :					27,436	0	0	0	27,436	27,436	
					(11) Travel Expenses	General-Voted		603	Voucher	2,85,426	0	0	0	2,85,426	2,85,426		
						General-Voted		638	Voucher	2,00,080	0	0	0	2,00,080	2,00,080		
						Total Object Head-- 11 :					4,85,506	0	0	0	4,85,506	4,85,506	
					23. Cost Of Ration	General-Voted		739	Voucher	23,15,515	0	0	0	23,15,515	23,15,515		
						Total Object Head-- 23 :					23,15,515	0	0	0	23,15,515	23,15,515	
					24. P.O.L.	General-Voted		660	Voucher	8,48,923	0	0	0	8,48,923	8,48,923		
						General-Voted		667	Voucher	15,51,259	0	0	0	15,51,259	15,51,259		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 925
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpiian West Khasi Hills Nongstoin														
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	24. P.O.L.	Total Object Head--	24 :			24,00,182	0	0	0	0	24,00,182	24,00,182
						Total Sub Head :				4,08,58,660	1,20,000	33,50,460	4,13,600	3,69,74,600	4,07,38,660	
						Total Minor Head	104 :			4,08,58,660	1,20,000	33,50,460	4,13,600	3,69,74,600	4,07,38,660	
						Total Sub Major Head	0 :			4,08,58,660	1,20,000	33,50,460	4,13,600	3,69,74,600	4,07,38,660	
						Total Major Head	2055 :			4,08,58,660	1,20,000	33,50,460	4,13,600	3,69,74,600	4,07,38,660	
						Total of Month :				4,08,58,660	1,20,000	33,50,460	4,13,600	3,69,74,600	4,07,38,660	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1022	Voucher	32,62,458	0	5,12,975	33,000	27,16,483	32,62,458	
						General-Voted		1023	Voucher	80,908	0	20,000	0	60,908	80,908	
						General-Voted		1024	Voucher	13,15,077	0	2,36,185	15,400	10,63,492	13,15,077	
						General-Voted		1025	Voucher	36,59,767	0	0	44,000	36,15,767	36,59,767	
						General-Voted		1026	Voucher	81,03,652	0	4,78,960	1,10,000	75,14,692	81,03,652	
						General-Voted		1027	Voucher	1,54,18,582	0	18,97,565	1,82,600	1,33,38,417	1,54,18,582	
						General-Voted		1090	Voucher	1,14,588	0	0	0	1,14,588	1,14,588	
						General-Voted		129	Voucher	13,14,339	0	2,36,185	15,400	10,62,754	13,14,339	
						General-Voted		144	Voucher	8,10,229	0	40,000	0	7,70,229	8,10,229	
						General-Voted		179	Voucher	17,50,262	0	1,68,305	22,000	15,59,957	17,50,262	
						General-Voted		180	Voucher	80,44,012	0	4,65,785	1,10,000	74,68,227	80,44,012	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 926
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpien West Khasi Hills Nongstoin																	
Month of Account:		SEP/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		181	Voucher	1,52,69,109	0	18,77,365	1,80,400		1,32,11,344	1,52,69,109			
						General-Voted		198	Voucher	56,742	0	10,000	0	46,742	56,742				
						General-Voted		199	Voucher	7,10,092	0	77,500	8,800	6,23,792	7,10,092				
						General-Voted		200	Voucher	36,59,767	0	0	44,000	36,15,767	36,59,767				
						General-Voted		201	Voucher	1,87,295	0	20,000	0	1,67,295	1,87,295				
						General-Voted		202	Voucher	33,77,348	0	5,11,775	33,000	28,32,573	33,77,348				
						General-Voted		241	Voucher	67,200	0	0	0	67,200	67,200				
						General-Voted		362	Voucher	53,342	0	0	0	53,342	53,342				
						General-Voted		364	Voucher	53,130	0	0	2,200	50,930	53,130				
						General-Voted		365	Voucher	26,237	0	7,525	0	18,712	26,237				
						General-Voted		430	Voucher	95,989	0	0	0	95,989	95,989				
						General-Voted		510	Voucher	20,218	0	0	0	20,218	20,218				
						General-Voted		624	Voucher	19,866	0	0	0	19,866	19,866				
						General-Voted		665	Voucher	1,16,374	0	8,000	0	1,08,374	1,16,374				
						General-Voted		735	Voucher	55,726	0	0	0	55,726	55,726				
						General-Voted		736	Voucher	3,45,448	0	0	0	3,45,448	3,45,448				
						General-Voted		808	Voucher	1,05,000	0	0	0	1,05,000	1,05,000				
						General-Voted		938	Voucher	16,82,608	0	1,51,005	19,800	15,11,803	16,82,608				
						General-Voted		939	Voucher	7,10,092	0	77,500	8,800	6,23,792	7,10,092				
						General-Voted		969	Voucher	8,10,229	0	40,000	0	7,70,229	8,10,229				
						Total Object Head-- 1 :						7,12,95,686	0	68,36,630	8,29,400	6,36,29,656	7,12,95,686		
					06. Medical Treatment						General-Voted	1110	Voucher	23,342	0	0	0	23,342	23,342
											General-Voted	373	Voucher	9,389	0	0	0	9,389	9,389

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 927
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/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	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	06. Medical Treatment	General-Voted		374	Voucher	1,01,106	0	0	0	0	1,01,106	1,01,106			
						General-Voted		375	Voucher	2,55,791	0	0	0	0	2,55,791	2,55,791			
						General-Voted		587	Voucher	10,68,750	0	0	0	0	10,68,750	10,68,750			
						General-Voted		593	Voucher	42,608	0	0	0	0	42,608	42,608			
					Total Object Head-- 6 :								15,00,986	0	0	0	0	15,00,986	15,00,986
					(11) Travel Expenses	General-Voted		1109	Voucher	6,84,480	0	0	0	0	6,84,480	6,84,480			
						General-Voted		135	Voucher	29,501	0	0	0	0	29,501	29,501			
						General-Voted		589	Voucher	4,73,760	0	0	0	0	4,73,760	4,73,760			
						General-Voted		610	Voucher	2,95,650	0	0	0	0	2,95,650	2,95,650			
						General-Voted		765	Voucher	4,24,200	0	0	0	0	4,24,200	4,24,200			
					Total Object Head-- 11 :								19,07,591	0	0	0	0	19,07,591	19,07,591
					(13) Office Expenses	General-Voted		772	Voucher	2,00,502	0	0	0	0	2,00,502	2,00,502			
						General-Voted		773	Voucher	1,99,498	0	0	0	0	1,99,498	1,99,498			
						General-Voted		788	Voucher	2,00,400	0	0	0	0	2,00,400	2,00,400			
						General-Voted		791	Voucher	1,99,600	0	0	0	0	1,99,600	1,99,600			
					Total Object Head-- 13 :								8,00,000	0	0	0	0	8,00,000	8,00,000
					21. Materials And Supplies	General-Voted		764	Voucher	2,48,388	0	0	0	0	2,48,388	2,48,388			
						General-Voted		767	Voucher	2,49,120	0	0	0	0	2,49,120	2,49,120			
						General-Voted		769	Voucher	1,30,263	0	0	0	0	1,30,263	1,30,263			
						General-Voted		789	Voucher	2,48,753	0	0	0	0	2,48,753	2,48,753			
						General-Voted		790	Voucher	1,23,476	0	0	0	0	1,23,476	1,23,476			
					Total Object Head-- 21 :								10,00,000	0	0	0	0	10,00,000	10,00,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 928
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	23. Cost Of Ration	General-Voted	1111	Voucher	46,82,832	0	0	0	46,82,832	46,82,832		
						Total Object Head-- 23 :				46,82,832	0	0	0	46,82,832	46,82,832	
						51.Motor Vehicles	General-Voted	581	Voucher	7,99,884	0	0	0	7,99,884	7,99,884	
							General-Voted	780	Voucher	1,81,081	0	0	0	1,81,081	1,81,081	
					Total Object Head-- 51 :				9,80,965	0	0	0	9,80,965	9,80,965		
					Total Sub Head :				8,21,68,060	0	68,36,630	8,29,400	7,45,02,030	8,21,68,060		
					Total Minor Head 104 :				8,21,68,060	0	68,36,630	8,29,400	7,45,02,030	8,21,68,060		
					Total Sub Major Head 0 :				8,21,68,060	0	68,36,630	8,29,400	7,45,02,030	8,21,68,060		
					Total Major Head 2055 :				8,21,68,060	0	68,36,630	8,29,400	7,45,02,030	8,21,68,060		
					Total of Month :				8,21,68,060	0	68,36,630	8,29,400	7,45,02,030	8,21,68,060		
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	442	Voucher	53,356	0	0	0	53,356	53,356		
						General-Voted	443	Voucher	56,056	0	0	0	56,056	56,056		
						General-Voted	91	Voucher	61,042	0	0	0	61,042	61,042		
						Total Object Head-- 1 :				1,70,454	0	0	0	1,70,454	1,70,454	
					06. Medical Treatment	General-Voted	342	Voucher	20,230	0	0	0	20,230	20,230		
						General-Voted	404									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 929
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	General-Voted		404	Voucher	1,45,311	0	0	0		1,45,311	1,45,311
					Total Object Head-- 6 :				1,65,541	0	0	0		1,65,541	1,65,541	
					(11) Travel Expenses	General-Voted		45	Voucher	1,07,556	0	0	0		1,07,556	1,07,556
						General-Voted		452	Voucher	7,80,000	0	0	0		7,80,000	7,80,000
					Total Object Head-- 11 :				8,87,556	0	0	0		8,87,556	8,87,556	
					51.Motor Vehicles	General-Voted		30	Voucher	1,18,925	0	0	0		1,18,925	1,18,925
						Total Object Head-- 51 :				1,18,925	0	0	0		1,18,925	1,18,925
					Total Sub Head :				13,42,476	0	0	0		13,42,476	13,42,476	
					Total Minor Head 104 :				13,42,476	0	0	0		13,42,476	13,42,476	
					Total Sub Major Head 0 :				13,42,476	0	0	0		13,42,476	13,42,476	
Total Major Head 2055 :				13,42,476	0	0	0		13,42,476	13,42,476						
Total of Month :				13,42,476	0	0	0		13,42,476	13,42,476						
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		251	Voucher	53,342	0	0	0		53,342	53,342
						General-Voted		29	Voucher	7,10,092	1,400	82,500	8,800		6,17,392	7,08,692
						General-Voted		30	Voucher	8,10,229	1,800	40,000	0		7,68,429	8,08,429
						General-Voted		31								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 930
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		31	Voucher	31,83,649	11,000	5,10,425	33,000	26,29,224	31,72,649	
						General-Voted		32	Voucher	80,908	0	20,000	0	60,908	80,908	
						General-Voted		33	Voucher	36,59,767	1,400	0	44,000	36,14,367	36,58,367	
						General-Voted		34	Voucher	13,15,077	6,400	2,42,185	15,400	10,51,092	13,08,677	
						General-Voted		35	Voucher	17,56,399	0	1,74,355	22,000	15,60,044	17,56,399	
						General-Voted		36	Voucher	81,03,652	7,000	4,94,535	1,10,000	74,92,117	80,96,652	
						General-Voted		37	Voucher	1,52,27,510	33,400	18,54,065	1,78,200	1,31,61,845	1,51,94,110	
						General-Voted		442	Voucher	81,892	0	5,000	0	76,892	81,892	
						General-Voted		460	Voucher	70,820	0	0	0	70,820	70,820	
						General-Voted		683	Voucher	3,89,296	0	0	0	3,89,296	3,89,296	
						General-Voted		684	Voucher	84,752	0	0	0	84,752	84,752	
						General-Voted		685	Voucher	1,74,952	0	0	0	1,74,952	1,74,952	
						General-Voted		697	Voucher	1,50,898	0	0	0	1,50,898	1,50,898	
						General-Voted		698	Voucher	33,744	0	0	0	33,744	33,744	
						General-Voted		699	Voucher	7,34,840	0	0	0	7,34,840	7,34,840	
						General-Voted		700	Voucher	3,936	0	0	0	3,936	3,936	
						General-Voted		701	Voucher	63,528	0	0	0	63,528	63,528	
						General-Voted		909	Voucher	35,368	0	0	0	35,368	35,368	
						General-Voted		912	Voucher	98,679	0	0	0	98,679	98,679	
						Total Object Head-- 1 :						3,68,23,330	62,400	34,23,065	4,11,400	3,29,26,465
					06. Medical Treatment	General-Voted		801	Voucher	1,46,671	0	0	0	1,46,671	1,46,671	
						General-Voted		802	Voucher	2,27,359	0	0	0	2,27,359	2,27,359	
						Total Object Head-- 6 :						3,74,030	0	0	0	3,74,030

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 931
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted	804	Voucher	1,73,700	0	0	0	1,73,700	1,73,700					
						General-Voted	915	Voucher	13,680	0	0	0	13,680	13,680					
						General-Voted	917	Voucher	3,12,900	0	0	0	3,12,900	3,12,900					
						General-Voted	918	Voucher	5,34,990	0	0	0	5,34,990	5,34,990					
						Total Object Head-- 11 :				10,35,270	0	0	0	10,35,270	10,35,270				
						Total Sub Head :				3,82,32,630	62,400	34,23,065	4,11,400	3,43,35,765	3,81,70,230				
						Total Minor Head 104 :				3,82,32,630	62,400	34,23,065	4,11,400	3,43,35,765	3,81,70,230				
						911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	19	70. Deduct Recoveries	General-Voted	1624	Challan	-14,266	0	0	0	-14,266	-14,266	
										Total Object Head-- 70 :				-14,266	0	0	0	-14,266	-14,266
										Total Sub Head :				-14,266	0	0	0	-14,266	-14,266
		Total Minor Head 911 :								-14,266	0	0	0	-14,266	-14,266				
		Total Sub Major Head 0 :								3,82,18,364	62,400	34,23,065	4,11,400	3,43,21,499	3,81,55,964				
		Total Major Head 2055 :								3,82,18,364	62,400	34,23,065	4,11,400	3,43,21,499	3,81,55,964				
		Total of Month :				3,82,18,364	62,400	34,23,065	4,11,400	3,43,21,499	3,81,55,964								
Month of Account:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	104	(06) Raising Of 4th Mlp	0	(01) Salaries	General-Voted	1002	Voucher	1,76,101	3,000	28,500	0	1,44,601	1,73,101					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 932
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpian West Khasi Hills Nongstoin													
Month of Account:		DEC/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	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	1083	Voucher	56,520	0	0	0	56,520	56,520	
						General-Voted	1106	Voucher	1,10,416	0	0	0	1,10,416	1,10,416	
						General-Voted	1107	Voucher	2,58,928	0	0	0	2,58,928	2,58,928	
						General-Voted	241	Voucher	7,25,728	1,400	82,500	8,800	6,33,028	7,24,328	
						General-Voted	242	Voucher	6,96,371	0	15,000	0	6,81,371	6,96,371	
						General-Voted	243	Voucher	82,492	0	20,000	0	62,492	82,492	
						General-Voted	244	Voucher	13,42,987	2,800	2,37,085	15,400	10,87,702	13,40,187	
						General-Voted	245	Voucher	32,48,118	1,400	5,00,425	33,000	27,13,293	32,46,718	
						General-Voted	246	Voucher	18,01,854	0	1,69,355	22,000	16,10,499	18,01,854	
						General-Voted	247	Voucher	37,73,957	1,400	0	44,000	37,28,557	37,72,557	
						General-Voted	248	Voucher	83,12,830	7,000	4,94,535	1,07,800	77,03,495	83,05,830	
						General-Voted	249	Voucher	1,53,76,654	7,000	18,28,715	1,78,200	1,33,62,739	1,53,69,654	
						General-Voted	282	Voucher	95,472	0	20,000	0	75,472	95,472	
						General-Voted	283	Voucher	54,058	0	0	0	54,058	54,058	
						General-Voted	507	Voucher	17,57,577	0	0	0	17,57,577	17,57,577	
						General-Voted	508	Voucher	2,15,638	0	0	0	2,15,638	2,15,638	
						General-Voted	509	Voucher	25,438	0	0	0	25,438	25,438	
						General-Voted	510	Voucher	38,297	0	0	0	38,297	38,297	
						General-Voted	515	Voucher	9,59,000	0	0	0	9,59,000	9,59,000	
						General-Voted	533	Voucher	5,62,796	0	88,800	0	4,73,996	5,62,796	
						General-Voted	769	Voucher	32,58,706	1,400	5,14,675	0	27,42,631	32,57,306	
						General-Voted	770	Voucher	37,73,957	1,400	0	0	37,72,557	37,72,557	
						General-Voted	771	Voucher	1,52,23,884	7,000	17,67,215	8,800	1,34,40,869	1,52,16,884	
						General-Voted	772	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 933
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpiian West Khasi Hills Nongstoin														
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		772		7,25,728	1,400	82,500		0	6,41,828	7,24,328
						General-Voted		773	Voucher	13,37,874	2,800	2,25,585		0	11,09,489	13,35,074
						General-Voted		967	Voucher	18,01,854	0	1,69,355		0	16,32,499	18,01,854
						General-Voted		968	Voucher	82,57,983	7,000	4,89,535		0	77,61,448	82,50,983
						General-Voted		969	Voucher	82,492	0	20,000		0	62,492	82,492
						General-Voted		994	Voucher	6,96,371	0	15,000		0	6,81,371	6,96,371
						Total Object Head-- 1 :				7,48,30,081	45,000	67,68,780		4,18,000	6,75,98,301	7,47,85,081
					02. Wages	General-Voted		425	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		1053	Voucher	1,10,389	0	0		0	1,10,389	1,10,389
						General-Voted		1054	Voucher	1,32,302	0	0		0	1,32,302	1,32,302
						General-Voted		271	Voucher	1,26,109	0	0		0	1,26,109	1,26,109
						General-Voted		453	Voucher	2,21,936	0	0		0	2,21,936	2,21,936
						General-Voted		454	Voucher	3,376	0	0		0	3,376	3,376
						General-Voted		638	Voucher	3,75,000	0	0		0	3,75,000	3,75,000
						Total Object Head-- 6 :				9,69,112	0	0		0	9,69,112	9,69,112
					(11) Travel Expenses	General-Voted		272	Voucher	46,271	0	0		0	46,271	46,271
						General-Voted		273	Voucher	4,42,902	0	0		0	4,42,902	4,42,902
						General-Voted		437	Voucher	43,680	0	0		0	43,680	43,680
						General-Voted		445	Voucher	1,20,600	0	0		0	1,20,600	1,20,600
						General-Voted		506	Voucher	7,560	0	0		0	7,560	7,560
						Total Object Head-- 11 :				6,61,013	0	0		0	6,61,013	6,61,013

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 934
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpian West Khasi Hills Nongstoin																		
Month of Account:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(13) Office Expenses	General-Voted		560	Voucher	1,97,385	0	0	0	0	1,97,385	1,97,385				
						General-Voted		561	Voucher	2,02,614	0	0	0	0	2,02,614	2,02,614				
						General-Voted		614	Voucher	2,13,634	0	0	0	0	2,13,634	2,13,634				
						General-Voted		615	Voucher	2,27,950	0	0	0	0	2,27,950	2,27,950				
						General-Voted		616	Voucher	1,58,412	0	0	0	0	1,58,412	1,58,412				
					Total Object Head-- 13 :									9,99,995	0	0	0	0	9,99,995	9,99,995
					21. Materials And Supplies	General-Voted		671	Voucher	2,49,999	0	0	0	0	2,49,999	2,49,999				
						General-Voted		674	Voucher	2,49,999	0	0	0	0	2,49,999	2,49,999				
						General-Voted		675	Voucher	2,49,999	0	0	0	0	2,49,999	2,49,999				
						General-Voted		676	Voucher	2,49,999	0	0	0	0	2,49,999	2,49,999				
					Total Object Head-- 21 :									9,99,996	0	0	0	0	9,99,996	9,99,996
					23. Cost Of Ration	General-Voted		270	Voucher	23,24,632	0	0	0	0	23,24,632	23,24,632				
						Total Object Head-- 23 :									23,24,632	0	0	0	0	23,24,632
					24. P.O.L.	General-Voted		436	Voucher	11,33,146	0	0	0	0	11,33,146	11,33,146				
						General-Voted		503	Voucher	10,78,601	0	0	0	0	10,78,601	10,78,601				
						General-Voted		504	Voucher	1,88,249	0	0	0	0	1,88,249	1,88,249				
					Total Object Head-- 24 :									23,99,996	0	0	0	0	23,99,996	23,99,996
					51.Motor Vehicles	General-Voted		1040	Voucher	2,16,968	0	0	0	0	2,16,968	2,16,968				
						General-Voted		608	Voucher	2,22,124	0	0	0	0	2,22,124	2,22,124				
						General-Voted		609	Voucher	1,60,794	0	0	0	0	1,60,794	1,60,794				
						General-Voted		673	Voucher	1,99,976	0	0	0	0	1,99,976	1,99,976				
					Total Object Head-- 51 :															

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 935
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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					7,99,862	0	0	0	0	7,99,862	7,99,862
						Total Sub Head :				8,40,12,123	45,000	67,68,780	4,18,000	0	7,67,80,343	8,39,67,123
			(07) Hospital Charges For 0 4th Mlp Bn (2nd Ir Bn)	0	21. Materials And Supplies	General-Voted		505	Voucher	35,257	0	0	0	0	35,257	35,257
						Total Object Head-- 21 :				35,257	0	0	0	0	35,257	35,257
						Total Sub Head :				35,257	0	0	0	0	35,257	35,257
						Total Minor Head 104 :				8,40,47,380	45,000	67,68,780	4,18,000	0	7,68,15,600	8,40,02,380
						Total Sub Major Head 0 :				8,40,47,380	45,000	67,68,780	4,18,000	0	7,68,15,600	8,40,02,380
						Total Major Head 2055 :				8,40,47,380	45,000	67,68,780	4,18,000	0	7,68,15,600	8,40,02,380
						Total of Month :				8,40,47,380	45,000	67,68,780	4,18,000	0	7,68,15,600	8,40,02,380
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	General-Voted		193	Voucher	14,019	0	0	0	0	14,019	14,019
						Total Object Head-- 6 :				14,019	0	0	0	0	14,019	14,019
						Total Sub Head :				14,019	0	0	0	0	14,019	14,019
						Total Minor Head 104 :				14,019	0	0	0	0	14,019	14,019
						Total Sub Major Head 0 :				14,019	0	0	0	0	14,019	14,019

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 936
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpien West Khasi Hills Nongstoin															
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055						Total Major Head	2055 :			14,019	0	0		0	14,019	14,019	
						Total of Month	:			14,019	0	0		0	14,019	14,019	
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		121	Voucher	13,37,874	6,800	2,32,985		0	10,98,089	13,31,074	
						General-Voted		173	Voucher	7,83,028	2,400	91,250		0	6,89,378	7,80,628	
						General-Voted		174	Voucher	8,20,528	0	15,000		0	8,05,528	8,20,528	
						General-Voted		175	Voucher	37,73,957	17,400	0		0	37,56,557	37,56,557	
						General-Voted		176	Voucher	81,92,018	41,000	4,83,035		0	76,67,983	81,51,018	
						General-Voted		177	Voucher	29,42,022	3,400	4,71,250		0	24,67,372	29,38,622	
						General-Voted		178	Voucher	18,01,854	9,000	1,68,655		0	16,24,199	17,92,854	
						General-Voted		179	Voucher	1,51,08,434	73,000	17,70,515		0	1,32,64,919	1,50,35,434	
						General-Voted		264	Voucher	2,09,668	0	33,000		0	1,76,668	2,09,668	
						General-Voted		373	Voucher	40,129	0	13,400		0	26,729	40,129	
						General-Voted		375	Voucher	11,420	0	0		0	11,420	11,420	
						General-Voted		401	Voucher	99,839	0	0		0	99,839	99,839	
						General-Voted		402	Voucher	69,072	0	10,000		0	59,072	69,072	
						General-Voted		694	Voucher	69,072	0	10,000		0	59,072	69,072	
												General-Voted		7	Voucher	56,700	0
						Total Object Head-- 1 :			3,53,15,615	1,53,000	33,07,840		0	3,18,54,775	3,51,62,615		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 937
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpiian West Khasi Hills Nongstoin													
Month of Account:				FEB/2026													
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	02. Wages	General-Voted		653	Voucher	27,591	0	0	0	0	27,591	27,591	
					Total Object Head-- 2 :					27,591	0	0	0	27,591	27,591		
					06. Medical Treatment	General-Voted		683	Voucher	1,25,258	0	0	0	0	1,25,258	1,25,258	
						General-Voted		772	Voucher	0	0	0	0	0	0	0	
					Total Object Head-- 6 :					1,25,258	0	0	0	1,25,258	1,25,258		
					(11) Travel Expenses	General-Voted		426	Voucher	6,25,260	0	0	0	0	6,25,260	6,25,260	
						General-Voted		427	Voucher	2,94,448	0	0	0	0	2,94,448	2,94,448	
						General-Voted		595	Voucher	2,48,028	0	0	0	0	2,48,028	2,48,028	
						General-Voted		658	Voucher	14,040	0	0	0	0	14,040	14,040	
						General-Voted		676	Voucher	15,649	0	0	0	0	15,649	15,649	
						General-Voted		677	Voucher	15,649	0	0	0	0	15,649	15,649	
						General-Voted		678	Voucher	28,039	0	0	0	0	28,039	28,039	
						Total Object Head-- 11 :					12,41,113	0	0	0	12,41,113	12,41,113	
					23. Cost Of Ration	General-Voted		391	Voucher	22,92,515	0	0	0	0	22,92,515	22,92,515	
						Total Object Head-- 23 :					22,92,515	0	0	0	22,92,515	22,92,515	
		Total Sub Head :								3,90,02,092	1,53,000	33,07,840	0	3,55,41,252	3,88,49,092		
		Total Minor Head 104 :								3,90,02,092	1,53,000	33,07,840	0	3,55,41,252	3,88,49,092		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	19	70. Deduct Recoveries	General-Voted		1852	Challan	-97,289	0	0	0	0	-97,289	-97,289	
						Total Object Head-- 70 :					-97,289	0	0	0	-97,289	-97,289	
						Total Sub Head :					-97,289	0	0	0	-97,289	-97,289	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 938
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	911					Total Minor Head	911 :			-97,289	0	0		0	-97,289	-97,289
							Total Sub Major Head	0 :			3,89,04,803	1,53,000	33,07,840		0	3,54,43,963	3,87,51,803
							Total Major Head	2055 :			3,89,04,803	1,53,000	33,07,840		0	3,54,43,963	3,87,51,803
							Total of Month	:			3,89,04,803	1,53,000	33,07,840		0	3,54,43,963	3,87,51,803
Month of Account:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes		General-Voted		2063	Voucher	1,72,840	0	0		0	1,72,840	1,72,840
							Total Object Head--	14 :			1,72,840	0	0		0	1,72,840	1,72,840
							Total Sub Head	:			1,72,840	0	0		0	1,72,840	1,72,840
							Total Minor Head	1 :			1,72,840	0	0		0	1,72,840	1,72,840
		104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries		General-Voted		1467	Voucher	27,85,000	0	0		0	27,85,000	27,85,000
							General-Voted		152	Voucher	7,83,028	2,400	86,500		4,400	6,89,728	7,80,628
							General-Voted		153	Voucher	18,03,816	9,000	1,63,755		24,200	16,06,861	17,94,816
							General-Voted		154	Voucher	37,20,581	17,400			48,400	36,54,781	37,03,181
							General-Voted		155	Voucher	13,37,874	6,800	2,32,985		15,400	10,82,689	13,31,074
							General-Voted		156	Voucher	82,55,923	41,000	4,92,435		1,32,000	75,90,488	82,14,923
							General-Voted		157	Voucher	1,50,72,703	73,000	17,96,015		2,00,200	1,30,03,488	1,49,99,703
							General-Voted		158	Voucher	27,98,238	3,400	4,36,750		17,600	23,40,488	27,94,838

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 939
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpien West Khasi Hills Nongstoin													
Month of Account:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	(01) Salaries	General-Voted		159	Voucher	8,20,528	0	15,000		0	8,05,528	8,20,528
					General-Voted		1801	Voucher	2,265	0	0		0	2,265	2,265
					General-Voted		327	Voucher	82,492	0	17,000		2,200	63,292	82,492
					General-Voted		392	Voucher	5,280	0	0		0	5,280	5,280
					General-Voted		393	Voucher	81,892	0	14,500		0	67,392	81,892
					General-Voted		394	Voucher	70,167	0	9,000		0	61,167	70,167
					General-Voted		410	Voucher	2,14,500	0	0		0	2,14,500	2,14,500
					General-Voted		469	Voucher	69,072	0	10,000		0	59,072	69,072
					General-Voted		470	Voucher	1,05,444	0	20,000		0	85,444	1,05,444
					General-Voted		639	Voucher	82,492	0	15,000		2,200	65,292	82,492
					General-Voted		690	Voucher	45,387	0	0		0	45,387	45,387
					General-Voted		903	Voucher	99,949	0	0		0	99,949	99,949
					General-Voted		904	Voucher	1,53,734	0	0		0	1,53,734	1,53,734
				Total Object Head-- 1 :						3,83,90,365	1,53,000	33,08,940	4,46,600	3,44,81,825	3,82,37,365
				05. Rewards	General-Voted		1595	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
					Total Object Head-- 5 :						1,00,000	0	0	0	1,00,000
				06. Medical Treatment	General-Voted		1255	Voucher	11,717	0	0		0	11,717	11,717
					General-Voted		1256	Voucher	12,218	0	0		0	12,218	12,218
					General-Voted		1257	Voucher	38,549	0	0		0	38,549	38,549
					General-Voted		1258	Voucher	11,370	0	0		0	11,370	11,370
					General-Voted		1484	Voucher	78,277	0	0		0	78,277	78,277
					General-Voted		1485	Voucher	18,097	0	0		0	18,097	18,097
					General-Voted		2064	Voucher	2,41,465	0	0		0	2,41,465	2,41,465

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 941
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	21. Materials And Supplies	General-Voted		1438	Voucher	2,49,920	0	0	0	0	2,49,920	2,49,920
						General-Voted		1439	Voucher	2,48,568	0	0	0	0	2,48,568	2,48,568
						General-Voted		1596	Voucher	2,49,733	0	0	0	0	2,49,733	2,49,733
						General-Voted		1598	Voucher	2,48,842	0	0	0	0	2,48,842	2,48,842
						General-Voted		1600	Voucher	2,49,047	0	0	0	0	2,49,047	2,49,047
						General-Voted		1601	Voucher	2,49,995	0	0	0	0	2,49,995	2,49,995
						General-Voted		1602	Voucher	1,72,679	0	0	0	0	1,72,679	1,72,679
						General-Voted		1603	Voucher	2,48,942	0	0	0	0	2,48,942	2,48,942
						General-Voted		1620	Voucher	82,292	0	0	0	0	82,292	82,292
						Total Object Head-- 21 :				20,00,018	0	0	0	0	20,00,018	20,00,018
					23. Cost Of Ration	General-Voted		1416	Voucher	45,08,915	0	0	0	0	45,08,915	45,08,915
						General-Voted		1956	Voucher	32,88,115	0	0	0	0	32,88,115	32,88,115
						General-Voted		560	Voucher	45,55,539	0	0	0	0	45,55,539	45,55,539
					Total Object Head-- 23 :				1,23,52,569	0	0	0	0	1,23,52,569	1,23,52,569	
					24. P.O.L.	General-Voted		896	Voucher	16,94,405	0	0	0	0	16,94,405	16,94,405
						General-Voted		898	Voucher	11,05,554	0	0	0	0	11,05,554	11,05,554
					Total Object Head-- 24 :				27,99,959	0	0	0	0	27,99,959	27,99,959	
					51.Motor Vehicles	General-Voted		1178	Voucher	4,99,711	0	0	0	0	4,99,711	4,99,711
						General-Voted		1463	Voucher	2,01,303	0	0	0	0	2,01,303	2,01,303
						General-Voted		1616	Voucher	4,99,970	0	0	0	0	4,99,970	4,99,970
						General-Voted		243	Voucher	4,60,524	0	0	0	0	4,60,524	4,60,524
						Total Object Head-- 51 :				16,61,508	0	0	0	0	16,61,508	16,61,508

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 942
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpien West Khasi Hills Nongstoin																													
Month of Account:		MAR/2026																													
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)											
																8009 - 7610															
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.			Total Sub Head :								6,13,08,273	1,53,000	33,08,940	4,46,600	5,73,99,733	6,11,55,273												
																				(23) Expenditure Related To Election Outside The State	0	50. Other Charges	General-Voted	900	Voucher	24,72,000	0	0	0	24,72,000	24,72,000
																		Total Sub Head :	24,72,000	0	0	0	24,72,000	24,72,000							
			Total Minor Head 104 :	6,37,80,273	1,53,000	33,08,940	4,46,600	5,98,71,733	6,36,27,273																						
										(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2049	Voucher	1,18,650	0	0	0	1,18,650	1,18,650										
		Total Object Head-- 51 :	1,18,650	0	0	0	1,18,650	1,18,650																							
									Total Sub Head :	1,18,650	0	0	0	1,18,650	1,18,650																
		Total Minor Head 109 :	1,18,650	0	0	0	1,18,650	1,18,650																							
									Total Sub Major Head 0 :	6,40,71,763	1,53,000	33,08,940	4,46,600	6,01,63,223	6,39,18,763																
Total Major Head 2055 :	6,40,71,763	1,53,000	33,08,940	4,46,600	6,01,63,223	6,39,18,763																									
							Total of Month :	6,40,71,763	1,53,000	33,08,940	4,46,600	6,01,63,223	6,39,18,763																		
Total of DDO 1800002 :	50,29,60,399	10,36,400	4,00,91,811	41,93,200	45,76,38,988	50,19,23,999																									
							Reconciliation Portion																								
Internal Adjustment of A.G. Office:																															
							DDO wise Total (Original +Reconcilation+IA) :																								
Summary of DDO wise expenditure																															

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 943
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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)	Sohpian	West Khasi Hills	Nongstoin		
<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	6,84,624
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(01) Salaries	General-Voted	43,18,07,212
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	02. Wages	General-Voted	1,09,899
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	05. Rewards	General-Voted	1,00,000
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	06. Medical Treatment	General-Voted	46,73,379
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(11) Travel Expenses	General-Voted	1,00,00,000
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	(13) Office Expenses	General-Voted	39,99,995
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	21. Materials And Supplies	General-Voted	50,00,000
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	23. Cost Of Ration	General-Voted	2,84,90,755
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	24. P.O.L.	General-Voted	95,99,949
2055	00	104	(06) Raising Of 4th Mlp Bn/2nd Ir Bn.	0	51.Motor Vehicles	General-Voted	47,61,253
2055	00	104	(07) Hospital Charges For 4th Mlp Bn (2nd Ir Bn)	0	21. Materials And Supplies	General-Voted	35,257
2055	00	104	(23) Expenditure Related To Election Outside The State	0	50. Other Charges	General-Voted	24,72,000
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	3,01,231
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	19	70. Deduct Recoveries	General-Voted	-1,11,555

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 944
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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) Sohpiant West Khasi Hills Nongstoin
Summary of DDO wise expenditure		
50,19,23,999		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 945
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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-- 1 :				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-- 1 :				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-- 1 :				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			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 946
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 947
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 948
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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
					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
					06. Medical Treatment	Voted-Sixth-		440	Challan	-1,30,781	0	0	0		-1,30,781	-1,30,781

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 949
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	06. Medical Treatment	Voted-Sixth-Schedule-Garo		445	Voucher	13,101	0	0		0	13,101	13,101
Total Object Head-- 6 :										-1,17,680	0	0	0		-1,17,680	-1,17,680
(11) Travel Expenses						Voted-Sixth-Schedule-Garo		435	Voucher	18,920	0	0		0	18,920	18,920
						Voted-Sixth-Schedule-Garo		553	Voucher	46,210	0	0		0	46,210	46,210
						Voted-Sixth-Schedule-Garo		640	Voucher	1,04,500	0	0		0	1,04,500	1,04,500
						Voted-Sixth-Schedule-Garo		861	Voucher	74,703	0	0		0	74,703	74,703
Total Object Head-- 11 :										2,44,333	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	2,97,924	2,97,924
						Voted-Sixth-Schedule-Garo		892	Voucher	2,03,800	0	0		0	2,03,800	2,03,800
						Voted-Sixth-Schedule-Garo		893	Voucher	2,22,670	0	0		0	2,22,670	2,22,670
						Voted-Sixth-Schedule-Garo		894	Voucher	80,830	0	0		0	80,830	80,830
						Voted-Sixth-Schedule-Garo		897	Voucher	5,08,041	0	0		0	5,08,041	5,08,041
						Voted-Sixth-Schedule-Garo		908	Voucher	2,36,163	0	0		0	2,36,163	2,36,163
						Voted-Sixth-Schedule-Garo		910	Voucher	1,21,506	0	0		0	1,21,506	1,21,506
						Voted-Sixth-Schedule-Garo		911	Voucher	1,79,229	0	0		0	1,79,229	1,79,229

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 950
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	24.P.O.L	Total Object Head-- 24 :				18,50,163	0	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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 951
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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
Month of Account:		JUL/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	288	Voucher		69,120	0	0	0		69,120	69,120
						Voted-Sixth-Schedule-Garo	331	Voucher		1,96,356	1,000	5,000	2,200		1,88,156	1,95,356
						Voted-Sixth-Schedule-Garo	608	Voucher		1,08,479	0	15,800	0		92,679	1,08,479
						Voted-Sixth-Schedule-Garo	701	Voucher		1,30,476	0	15,000	0		1,15,476	1,30,476
						Voted-Sixth-Schedule-Garo	71	Voucher		7,93,372	5,000	40,250	8,800		7,39,322	7,88,372
						Voted-Sixth-	73	Voucher								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 952
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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		73		1,60,236	0	20,000		0	1,40,236	1,60,236
						Voted-Sixth-Schedule-Garo		74	Voucher	1,16,384	0	0	0	1,16,384	1,16,384	
						Voted-Sixth-Schedule-Garo		76	Voucher	1,59,73,214	64,439	13,16,290	99,000	1,44,93,485	1,59,08,775	
						Total Object Head-- 1 :				1,75,47,637	70,439	14,12,340	1,10,000	1,59,54,858	1,74,77,198	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		618	Challan	-60,000	0	0	0	-60,000	-60,000	
						Total Object Head-- 6 :				-60,000	0	0	0	-60,000	-60,000	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		679	Voucher	94,400	0	0	0	94,400	94,400	
						Voted-Sixth-Schedule-Garo		795	Voucher	65,920	0	0	0	65,920	65,920	
						Voted-Sixth-Schedule-Garo		841	Voucher	32,987	0	0	0	32,987	32,987	
						Total Object Head-- 11 :				1,93,307	0	0	0	1,93,307	1,93,307	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		636	Voucher	22,752	0	0	0	22,752	22,752	
						Voted-Sixth-Schedule-Garo		776	Voucher	31,450	0	0	0	31,450	31,450	
						Voted-Sixth-Schedule-Garo		783	Voucher	68,137	0	0	0	68,137	68,137	
						Total Object Head-- 13 :				1,22,339	0	0	0	1,22,339	1,22,339	
					24.P.O.L	Voted-Sixth-Schedule-Garo		559	Voucher	13,41,225	0	0	0	13,41,225	13,41,225	
						Voted-Sixth-		560	Voucher	13,590	0	0	0	13,590	13,590	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 953
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		561	Voucher	35,515	0	0	0	0	35,515	35,515
						Voted-Sixth-Schedule-Garo		596	Voucher	12,17,876	0	0	0	0	12,17,876	12,17,876
						Voted-Sixth-Schedule-Garo		656	Voucher	3,61,360	0	0	0	0	3,61,360	3,61,360
						Voted-Sixth-Schedule-Garo		657	Voucher	52,807	0	0	0	0	52,807	52,807
						Voted-Sixth-Schedule-Garo		658	Voucher	2,38,295	0	0	0	0	2,38,295	2,38,295
						Voted-Sixth-Schedule-Garo		659	Voucher	2,27,425	0	0	0	0	2,27,425	2,27,425
						Voted-Sixth-Schedule-Garo		788	Voucher	1,61,566	0	0	0	0	1,61,566	1,61,566
						Total Object Head-- 24 :				36,49,659	0	0	0	0	36,49,659	36,49,659
			51.Motor Vehicles	Voted-Sixth-Schedule-Garo	881	Voucher	1,55,230	0	0	0	0	1,55,230	1,55,230			
				Total Object Head-- 51 :				1,55,230	0	0	0	0	1,55,230	1,55,230		
			Total Sub Head :				2,16,08,172	70,439	14,12,340	1,10,000	2,00,15,393	2,15,37,733				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	75	Voucher	1,99,586	0	28,000	0	1,71,586	1,99,586		
						Total Object Head-- 1 :				1,99,586	0	28,000	0	1,71,586	1,99,586	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	637	Voucher	27,270	0	0	0	27,270	27,270		
						Voted-Sixth-Schedule-Garo	676	Voucher	6,800	0	0	0	6,800	6,800		
						Total Object Head-- 11 :										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 954
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				JUL/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	(11) Travel Expenses					34,070	0	0	0	34,070	34,070	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	476	Voucher	41,620	0	0	0	41,620	41,620	
							Voted-Sixth-Schedule-Garo	558	Voucher	73,600	0	0	0	73,600	73,600	
							Voted-Sixth-Schedule-Garo	671	Voucher	83,700	0	0	0	83,700	83,700	
					Total Object Head-- 13 :				1,98,920	0	0	0	1,98,920	1,98,920		
					24.P.O.L.		Voted-Sixth-Schedule-Garo	789	Voucher	9,984	0	0	0	9,984	9,984	
					Total Object Head-- 24 :				9,984	0	0	0	9,984	9,984		
					Total Sub Head :				4,42,560	0	28,000	0	4,14,560	4,42,560		
			(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo	716	Voucher	2,72,925	0	0	0	2,72,925	2,72,925	
							Voted-Sixth-Schedule-Garo	717	Voucher	2,91,120	0	0	0	2,91,120	2,91,120	
							Voted-Sixth-Schedule-Garo	718	Voucher	2,91,120	0	0	0	2,91,120	2,91,120	
							Voted-Sixth-Schedule-Garo	731	Voucher	2,91,120	0	0	0	2,91,120	2,91,120	
							Voted-Sixth-Schedule-Garo	796	Voucher	2,72,925	0	0	0	2,72,925	2,72,925	
							Voted-Sixth-Schedule-Garo	797	Voucher	2,72,925	0	0	0	2,72,925	2,72,925	
							Voted-Sixth-Schedule-Garo	798	Voucher	2,72,925	0	0	0	2,72,925	2,72,925	
							Voted-Sixth-Schedule-Garo	799	Voucher	2,72,925	0	0	0	2,72,925	2,72,925	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 955
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		800	Voucher	2,72,925	0	0	0		2,72,925	2,72,925
						Voted-Sixth-Schedule-Garo		801	Voucher	2,72,925	0	0	0		2,72,925	2,72,925
						Total Object Head-- 51 :				27,83,835	0	0	0		27,83,835	27,83,835
						Total Sub Head :				27,83,835	0	0	0		27,83,835	27,83,835
						Total Minor Head 109 :				2,48,34,567	70,439	14,40,340	1,10,000		2,32,13,788	2,47,64,128
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		72	Voucher	2,69,401	0	12,000	0		2,57,401	2,69,401
						Total Object Head-- 1 :				2,69,401	0	12,000	0		2,57,401	2,69,401
						Total Sub Head :				2,69,401	0	12,000	0		2,57,401	2,69,401
						Total Minor Head 114 :				2,69,401	0	12,000	0		2,57,401	2,69,401
						Total Sub Major Head 0 :				2,51,03,968	70,439	14,52,340	1,10,000		2,34,71,189	2,50,33,529
		Total Major Head 2055 :				2,51,03,968	70,439	14,52,340	1,10,000		2,34,71,189	2,50,33,529				
Total of Month :				2,51,03,968	70,439	14,52,340	1,10,000		2,34,71,189	2,50,33,529						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		124	Voucher	1,61,46,266	64,439	13,27,240	1,16,600		1,46,37,987	1,60,81,827

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 957
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		715	Voucher	32,390	0	0	0	0	32,390	32,390
						Voted-Sixth-Schedule-Garo		729	Voucher	2,15,040	0	0	0	0	2,15,040	2,15,040
						Voted-Sixth-Schedule-Garo		843	Voucher	10,410	0	0	0	0	10,410	10,410
						Total Object Head-- 11 :				3,60,775	0	0	0	0	3,60,775	3,60,775
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		327	Voucher	40,105	0	0	0	0	40,105	40,105
						Voted-Sixth-Schedule-Garo		395	Voucher	53,505	0	0	0	0	53,505	53,505
						Voted-Sixth-Schedule-Garo		397	Voucher	55,320	0	0	0	0	55,320	55,320
						Voted-Sixth-Schedule-Garo		410	Voucher	76,950	0	0	0	0	76,950	76,950
						Voted-Sixth-Schedule-Garo		411	Voucher	71,400	0	0	0	0	71,400	71,400
						Voted-Sixth-Schedule-Garo		412	Voucher	34,002	0	0	0	0	34,002	34,002
						Voted-Sixth-Schedule-Garo		413	Voucher	55,900	0	0	0	0	55,900	55,900
						Voted-Sixth-Schedule-Garo		414	Voucher	63,420	0	0	0	0	63,420	63,420
						Voted-Sixth-Schedule-Garo		445	Voucher	67,920	0	0	0	0	67,920	67,920
						Total Object Head-- 13 :				5,18,522	0	0	0	0	5,18,522	5,18,522
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		330	Voucher	1,36,250	0	0	0	0	1,36,250	1,36,250
						Voted-Sixth-		346	Voucher	1,57,310	0	0	0	0	1,57,310	1,57,310

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 958
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		347	Voucher	91,495	0	0		0	91,495	91,495
						Voted-Sixth-Schedule-Garo		396	Voucher	1,52,544	0	0		0	1,52,544	1,52,544
						Voted-Sixth-Schedule-Garo		398	Voucher	1,32,260	0	0		0	1,32,260	1,32,260
						Voted-Sixth-Schedule-Garo		415	Voucher	1,62,340	0	0		0	1,62,340	1,62,340
						Voted-Sixth-Schedule-Garo		416	Voucher	70,748	0	0		0	70,748	70,748
						Voted-Sixth-Schedule-Garo		447	Voucher	1,41,176	0	0		0	1,41,176	1,41,176
						Total Object Head-- 51 :				10,44,123	0	0		0	10,44,123	10,44,123
						Total Sub Head :				2,04,61,708	70,439	14,61,790		1,32,000	1,87,97,479	2,03,91,269
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		125	Voucher	2,05,400	0	28,000		0	1,77,400	2,05,400
						Total Object Head-- 1 :				2,05,400	0	28,000		0	1,77,400	2,05,400
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		499	Voucher	2,640	0	0		0	2,640	2,640
						Voted-Sixth-Schedule-Garo		625	Voucher	90,408	0	0		0	90,408	90,408
						Voted-Sixth-Schedule-Garo		706	Voucher	50,080	0	0		0	50,080	50,080
						Voted-Sixth-Schedule-Garo		714	Voucher	5,344	0	0		0	5,344	5,344
						Voted-Sixth-Schedule-Garo		756	Voucher	35,575	0	0		0	35,575	35,575
						Voted-Sixth-		844	Voucher	31,610	0	0		0	31,610	31,610

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 959
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	(11) Travel Expenses	Total Object Head-- 11 :				2,15,657	0	0	0	0	2,15,657	2,15,657
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	348	Voucher	68,650	0	0	0	0	68,650	68,650	
					Total Object Head-- 51 :			68,650	0	0	0	0	68,650	68,650		
					Total Sub Head :			4,89,707	0	28,000	0	0	4,61,707	4,89,707		
		Total Minor Head 109 :			2,09,51,415	70,439	14,89,790	1,32,000	1,92,59,186	2,08,80,976						
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	35	Voucher	2,76,565	0	7,000	0	0	2,69,565	2,76,565	
					Total Object Head-- 1 :			2,76,565	0	7,000	0	0	2,69,565	2,76,565		
					Total Sub Head :			2,76,565	0	7,000	0	0	2,69,565	2,76,565		
					Total Minor Head 114 :			2,76,565	0	7,000	0	0	2,69,565	2,76,565		
		Total Sub Major Head 0 :			2,12,27,980	70,439	14,96,790	1,32,000	1,95,28,751	2,11,57,541						
Total Major Head 2055 :			2,12,27,980	70,439	14,96,790	1,32,000	1,95,28,751	2,11,57,541								
Total of Month :			2,12,27,980	70,439	14,96,790	1,32,000	1,95,28,751	2,11,57,541								
Month of Account:		SEP/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	1034	Voucher	8,62,685	0	35,250	8,800		8,18,635	8,62,685	
						Voted-Sixth-	1035	Voucher	1,68,29,780	20,289	13,37,740	1,01,200	1,53,70,551	1,68,09,491		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 960
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1037	Voucher	1,65,004	0	40,000		0	1,25,004	1,65,004
						Voted-Sixth-Schedule-Garo		1038	Voucher	2,49,989	0	15,000		0	2,34,989	2,49,989
						Voted-Sixth-Schedule-Garo		241	Voucher	8,62,685	0	35,250	8,800	8,18,635	8,62,685	
						Voted-Sixth-Schedule-Garo		243	Voucher	1,68,85,117	24,439	13,88,540	1,03,400	1,53,68,738	1,68,60,678	
						Voted-Sixth-Schedule-Garo		269	Voucher	2,49,989	0	15,000		0	2,34,989	2,49,989
						Voted-Sixth-Schedule-Garo		270	Voucher	1,65,004	0	40,000		0	1,25,004	1,65,004
						Voted-Sixth-Schedule-Garo		467	Voucher	90,046	0	0		0	90,046	90,046
						Voted-Sixth-Schedule-Garo		567	Voucher	36,729	0	0		0	36,729	36,729
						Voted-Sixth-Schedule-Garo		584	Voucher	11,50,906	0	0		0	11,50,906	11,50,906
						Voted-Sixth-Schedule-Garo		892	Challan	-70,550	0	0		0	-70,550	-70,550
						Voted-Sixth-Schedule-Garo		893	Challan	-3,41,384	0	0		0	-3,41,384	-3,41,384
						Total Object Head-- 1 :				3,71,36,000	44,728	29,06,780	2,22,200	3,39,62,292	3,70,91,272	
					02. Wages	Voted-Sixth-Schedule-Garo		746	Voucher	83,174	0	0		0	83,174	83,174
						Voted-Sixth-Schedule-Garo		747	Voucher	1,43,685	0	0		0	1,43,685	1,43,685
						Total Object Head-- 2 :				2,26,859	0	0	0	2,26,859	2,26,859	
					(13) Office Expenses					Voted-Sixth-		1169	Voucher	65,920	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 961
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1170	Voucher	54,360	0	0		0	54,360	54,360
						Voted-Sixth-Schedule-Garo		1181	Voucher	75,000	0	0		0	75,000	75,000
						Voted-Sixth-Schedule-Garo		1182	Voucher	52,942	0	0		0	52,942	52,942
						Voted-Sixth-Schedule-Garo		478	Voucher	14,904	0	0		0	14,904	14,904
						Voted-Sixth-Schedule-Garo		780	Voucher	75,090	0	0		0	75,090	75,090
						Total Object Head-- 13 :				3,38,216	0	0		0	3,38,216	3,38,216
					24.P.O.L	Voted-Sixth-Schedule-Garo		1163	Voucher	17,619	0	0		0	17,619	17,619
						Voted-Sixth-Schedule-Garo		447	Voucher	6,22,537	0	0		0	6,22,537	6,22,537
						Voted-Sixth-Schedule-Garo		449	Voucher	4,10,309	0	0		0	4,10,309	4,10,309
						Voted-Sixth-Schedule-Garo		457	Voucher	13,25,021	0	0		0	13,25,021	13,25,021
						Voted-Sixth-Schedule-Garo		602	Voucher	14,292	0	0		0	14,292	14,292
						Voted-Sixth-Schedule-Garo		604	Voucher	44,113	0	0		0	44,113	44,113
						Voted-Sixth-Schedule-Garo		615	Voucher	2,59,428	0	0		0	2,59,428	2,59,428
						Voted-Sixth-Schedule-Garo		732	Voucher	18,03,421	0	0		0	18,03,421	18,03,421
						Voted-Sixth-Schedule-Garo		800	Voucher	1,84,650	0	0		0	1,84,650	1,84,650
						Voted-Sixth-		802								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 962
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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-Garo		802	Voucher	1,02,019	0	0	0	0	1,02,019	1,02,019
						Voted-Sixth-Schedule-Garo		803	Voucher	14,059	0	0	0	0	14,059	14,059
						Total Object Head-- 24 :				47,97,468	0	0	0	0	47,97,468	47,97,468
						Total Sub Head :				4,24,98,543	44,728	29,06,780	2,22,200	3,93,24,835	4,24,53,815	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		1036	Voucher	2,05,400	0	29,000	0	0	1,76,400	2,05,400
						Voted-Sixth-Schedule-Garo		240	Voucher	2,05,400	0	29,000	0	0	1,76,400	2,05,400
						Total Object Head-- 1 :				4,10,800	0	58,000	0	3,52,800	4,10,800	
						Total Sub Head :				9,09,488	0	58,000	0	8,51,488	9,09,488	
					24.P.O.L.	Voted-Sixth-Schedule-Garo		1162	Voucher	2,05,936	0	0	0	0	2,05,936	2,05,936
						Voted-Sixth-Schedule-Garo		603	Voucher	1,29,466	0	0	0	0	1,29,466	1,29,466
						Voted-Sixth-Schedule-Garo		799	Voucher	1,58,074	0	0	0	0	1,58,074	1,58,074
						Voted-Sixth-Schedule-Garo		801	Voucher	5,212	0	0	0	0	5,212	5,212
						Total Object Head-- 24 :				4,98,688	0	0	0	4,98,688	4,98,688	
						Total Sub Head :				9,09,488	0	58,000	0	8,51,488	9,09,488	
		Total Minor Head 109 :				4,34,08,031	44,728	29,64,780	2,22,200	4,01,76,323	4,33,63,303					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		1033	Voucher	2,76,565	0	7,000	0	0	2,69,565	2,76,565
						General-Voted		242	Voucher	2,76,565	0	7,000	0	0	2,69,565	2,76,565

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 963
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				5,53,130	0	14,000	0		5,39,130	5,53,130
					Total Sub Head :				5,53,130	0	14,000	0		5,39,130	5,53,130	
					Total Minor Head 114 :				5,53,130	0	14,000	0		5,39,130	5,53,130	
					Total Sub Major Head 0 :				4,39,61,161	44,728	29,78,780	2,22,200		4,07,15,453	4,39,16,433	
					Total Major Head 2055 :				4,39,61,161	44,728	29,78,780	2,22,200		4,07,15,453	4,39,16,433	
Total of Month :										4,39,61,161	44,728	29,78,780	2,22,200		4,07,15,453	4,39,16,433
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	89,440	0	0	0		89,440	89,440
						Voted-Sixth-Schedule-Garo		5	Voucher	36,729	0	0	0		36,729	36,729
						Total Object Head-- 1 :				1,26,169	0	0	0		1,26,169	1,26,169
					02. Wages	Voted-Sixth-Schedule-Garo		293	Voucher	1,39,050	0	0	0		1,39,050	1,39,050
						Total Object Head-- 2 :				1,39,050	0	0	0		1,39,050	1,39,050
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		23	Voucher	17,370	0	0	0		17,370	17,370
						Voted-Sixth-Schedule-Garo		289	Voucher	69,350	0	0	0		69,350	69,350

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 964
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		291	Voucher	71,140	0	0	0	0	71,140	71,140
						Voted-Sixth-Schedule-Garo		402	Voucher	59,920	0	0	0	0	59,920	59,920
						Total Object Head-- 13 :				2,17,780	0	0	0	0	2,17,780	2,17,780
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		165	Voucher	55,778	0	0	0	0	55,778	55,778
						Voted-Sixth-Schedule-Garo		166	Voucher	57,122	0	0	0	0	57,122	57,122
						Voted-Sixth-Schedule-Garo		167	Voucher	73,993	0	0	0	0	73,993	73,993
						Voted-Sixth-Schedule-Garo		168	Voucher	70,164	0	0	0	0	70,164	70,164
						Voted-Sixth-Schedule-Garo		170	Voucher	56,448	0	0	0	0	56,448	56,448
						Voted-Sixth-Schedule-Garo		171	Voucher	77,960	0	0	0	0	77,960	77,960
						Voted-Sixth-Schedule-Garo		172	Voucher	37,632	0	0	0	0	37,632	37,632
						Voted-Sixth-Schedule-Garo		192	Voucher	58,466	0	0	0	0	58,466	58,466
						Voted-Sixth-Schedule-Garo		195	Voucher	55,104	0	0	0	0	55,104	55,104
						Voted-Sixth-Schedule-Garo		196	Voucher	56,448	0	0	0	0	56,448	56,448
						Total Object Head-- 21 :				5,99,115	0	0	0	0	5,99,115	5,99,115
					24.P.O.L	Voted-Sixth-Schedule-Garo		164	Voucher	84,781	0	0	0	0	84,781	84,781
						Voted-Sixth-Schedule-Garo		169	Voucher	4,54,283	0	0	0	0	4,54,283	4,54,283

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 965
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		173	Voucher	1,76,940	0	0	0	0	1,76,940	1,76,940					
						Voted-Sixth-Schedule-Garo		193	Voucher	90,902	0	0	0	0	90,902	90,902					
						Voted-Sixth-Schedule-Garo		194	Voucher	3,43,436	0	0	0	0	3,43,436	3,43,436					
						Voted-Sixth-Schedule-Garo		197	Voucher	5,24,080	0	0	0	0	5,24,080	5,24,080					
						Voted-Sixth-Schedule-Garo		62	Voucher	42,369	0	0	0	0	42,369	42,369					
						Total Object Head-- 24 :				17,16,791	0	0	0	0	17,16,791	17,16,791					
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		304	Voucher	1,00,178	0	0	0	0	1,00,178	1,00,178					
						Voted-Sixth-Schedule-Garo		350	Voucher	94,234	0	0	0	0	94,234	94,234					
						Voted-Sixth-Schedule-Garo		351	Voucher	82,794	0	0	0	0	82,794	82,794					
						Voted-Sixth-Schedule-Garo		461	Voucher	2,14,350	0	0	0	0	2,14,350	2,14,350					
						Voted-Sixth-Schedule-Garo		462	Voucher	2,28,950	0	0	0	0	2,28,950	2,28,950					
						Voted-Sixth-Schedule-Garo		463	Voucher	2,35,200	0	0	0	0	2,35,200	2,35,200					
						Voted-Sixth-Schedule-Garo		464	Voucher	2,28,950	0	0	0	0	2,28,950	2,28,950					
						Voted-Sixth-Schedule-Garo		465	Voucher	2,28,950	0	0	0	0	2,28,950	2,28,950					
						Total Object Head-- 51 :				14,13,606	0	0	0	0	14,13,606	14,13,606					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 966
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				OCT/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 (01) District Executive Police.						Total Sub Head :				42,12,511	0	0	0			42,12,511	42,12,511
				(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	394	Voucher	82,240	0	0	0			82,240	82,240
							Voted-Sixth-Schedule-Garo	401	Voucher	74,930	0	0	0			74,930	74,930
							Voted-Sixth-Schedule-Garo	441	Voucher	20,936	0	0	0			20,936	20,936
						Total Object Head-- 13 :				1,78,106	0	0	0			1,78,106	1,78,106
						24.P.O.L.	Voted-Sixth-Schedule-Garo	198	Voucher	1,435	0	0	0			1,435	1,435
						Total Object Head-- 24 :				1,435	0	0	0			1,435	1,435
						Total Sub Head :				1,79,541	0	0	0			1,79,541	1,79,541
						Total Minor Head 109 :				43,92,052	0	0	0			43,92,052	43,92,052
						Total Sub Major Head 0 :				43,92,052	0	0	0			43,92,052	43,92,052
						Total Major Head 2055 :				43,92,052	0	0	0			43,92,052	43,92,052
						Total of Month :				43,92,052	0	0	0			43,92,052	43,92,052
Month of Account:				NOV/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 (01) District Executive				0	01. Salaries	Voted-Sixth-	238	Voucher	1,65,004	0	40,000	0			1,25,004	1,65,004	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 967
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		239	Voucher	2,49,989	0	15,000		0	2,34,989	2,49,989
						Voted-Sixth-Schedule-Garo		241	Voucher	8,04,652	0	35,250	6,600	7,62,802	8,04,652	
						Voted-Sixth-Schedule-Garo		242	Voucher	1,67,63,539	20,289	13,42,740	1,01,200	1,52,99,310	1,67,43,250	
						Voted-Sixth-Schedule-Garo		340	Voucher	57,468	0	0	2,200	55,268	57,468	
						Voted-Sixth-Schedule-Garo		341	Voucher	2,337	0	0	0	2,337	2,337	
						Voted-Sixth-Schedule-Garo		342	Voucher	36,729	0	0	0	36,729	36,729	
						Voted-Sixth-Schedule-Garo		435	Voucher	71,506	0	8,000	0	63,506	71,506	
						Voted-Sixth-Schedule-Garo		602	Voucher	38,992	0	0	0	38,992	38,992	
						Voted-Sixth-Schedule-Garo		603	Voucher	8,768	0	0	0	8,768	8,768	
						Voted-Sixth-Schedule-Garo		605	Voucher	8,17,615	0	0	0	8,17,615	8,17,615	
						Voted-Sixth-Schedule-Garo		606	Voucher	12,488	0	0	0	12,488	12,488	
						Voted-Sixth-Schedule-Garo		759	Voucher	1,964	0	0	0	1,964	1,964	
						Total Object Head-- 1 :					1,90,31,051	20,289	14,40,990	1,10,000	1,74,59,772	1,90,10,762
					02. Wages	Voted-Sixth-Schedule-Garo		522	Voucher	1,43,685	0	0	0	1,43,685	1,43,685	
						Total Object Head-- 2 :					1,43,685	0	0	0	1,43,685	1,43,685
					06. Medical Treatment					Voted-Sixth-		748	Voucher	1,87,500	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 968
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				1,87,500	0	0	0	0	1,87,500	1,87,500
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	714	Voucher	87,280	0	0	0	87,280	87,280		
						Voted-Sixth-Schedule-Garo	737	Voucher	96,888	0	0	0	96,888	96,888		
						Voted-Sixth-Schedule-Garo	738	Voucher	66,378	0	0	0	66,378	66,378		
						Voted-Sixth-Schedule-Garo	775	Voucher	1,03,745	0	0	0	1,03,745	1,03,745		
					Total Object Head-- 11 :				3,54,291	0	0	0	3,54,291	3,54,291		
					24.P.O.L	Voted-Sixth-Schedule-Garo	811	Voucher	6,104	0	0	0	6,104	6,104		
					Total Object Head-- 24 :				6,104	0	0	0	6,104	6,104		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	615	Voucher	97,099	0	0	0	97,099	97,099		
					Total Object Head-- 51 :				97,099	0	0	0	97,099	97,099		
			Total Sub Head :				1,98,19,730	20,289	14,40,990	1,10,000	1,82,48,451	1,97,99,441				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	237	Voucher	2,05,400	0	34,000	0	1,71,400	2,05,400		
						Voted-Sixth-Schedule-Garo	604	Voucher	9,704	0	0	0	9,704	9,704		
					Total Object Head-- 1 :				2,15,104	0	34,000	0	1,81,104	2,15,104		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	743	Voucher	2,950	0	0	0	2,950	2,950		
						Voted-Sixth-Schedule-Garo	774	Voucher	1,59,245	0	0	0	1,59,245	1,59,245		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 969
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	(11) Travel Expenses	Total Object Head-- 11 :				1,62,195	0	0	0	0	1,62,195	1,62,195	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	742	Voucher	17,613	0	0	0	17,613	17,613			
					Total Object Head-- 13 :				17,613	0	0	0	17,613	17,613			
					Total Sub Head :				3,94,912	0	34,000	0	3,60,912	3,94,912			
		Total Minor Head 109 :				2,02,14,642	20,289	14,74,990	1,10,000	1,86,09,363	2,01,94,353						
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	240	Voucher	2,76,565	0	7,000	0	2,69,565	2,76,565			
						General-Voted	607	Voucher	13,480	0	0	0	13,480	13,480			
						Total Object Head-- 1 :				2,90,045	0	7,000	0	2,83,045	2,90,045		
					Total Sub Head :				2,90,045	0	7,000	0	2,83,045	2,90,045			
					Total Minor Head 114 :				2,90,045	0	7,000	0	2,83,045	2,90,045			
					Total Sub Major Head 0 :				2,05,04,687	20,289	14,81,990	1,10,000	1,88,92,408	2,04,84,398			
		Total Major Head 2055 :				2,05,04,687	20,289	14,81,990	1,10,000	1,88,92,408	2,04,84,398						
Total of Month :					2,05,04,687	20,289	14,81,990	1,10,000	1,88,92,408	2,04,84,398							
Month of Account:		DEC/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		1228	Voucher	2,53,111	0	15,000		0	2,38,111	2,53,111	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 970
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1229	Voucher	1,67,196	0	40,000		0	1,27,196	1,67,196
						Voted-Sixth-Schedule-Garo		1257	Voucher	1,71,58,203	20,289	13,66,240	6,600	1,57,65,074	1,71,37,914	
						Voted-Sixth-Schedule-Garo		1258	Voucher	8,20,400	0	35,250		0	7,85,150	8,20,400
						Voted-Sixth-Schedule-Garo		164	Voucher	2,53,111	0	15,000		0	2,38,111	2,53,111
						Voted-Sixth-Schedule-Garo		165	Voucher	1,67,196	0	40,000		0	1,27,196	1,67,196
						Voted-Sixth-Schedule-Garo		322	Voucher	38,222	0	0		0	38,222	38,222
						Voted-Sixth-Schedule-Garo		41	Voucher	1,71,57,218	20,289	13,82,740	1,05,600	1,56,48,589	1,71,36,929	
						Voted-Sixth-Schedule-Garo		57	Voucher	8,20,400	0	35,250	6,600	7,78,550	8,20,400	
						Voted-Sixth-Schedule-Garo		644	Voucher	3,01,000	0	0		0	3,01,000	3,01,000
					Total Object Head-- 1 :					3,71,36,057	40,578	29,29,480	1,18,800	3,40,47,199	3,70,95,479	
					02. Wages	Voted-Sixth-Schedule-Garo		868	Voucher	1,39,050	0	0		0	1,39,050	1,39,050
						Total Object Head-- 2 :					1,39,050	0	0		0	1,39,050
					05. Rewards	Voted-Sixth-Schedule-Garo		373	Voucher	17,300	0	0		0	17,300	17,300
						Total Object Head-- 5 :					17,300	0	0		0	17,300
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		368	Voucher	61,460	0	0		0	61,460	61,460
						Voted-Sixth-		372	Voucher	75,910	0	0		0	75,910	75,910

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 971
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		379	Voucher	66,352	0	0	0	0	66,352	66,352
						Voted-Sixth-Schedule-Garo		922	Voucher	43,215	0	0	0	0	43,215	43,215
						Total Object Head-- 11 :				2,46,937	0	0	0	0	2,46,937	2,46,937
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1053	Voucher	65,585	0	0	0	0	65,585	65,585
						Voted-Sixth-Schedule-Garo		1054	Voucher	71,200	0	0	0	0	71,200	71,200
						Voted-Sixth-Schedule-Garo		903	Voucher	62,450	0	0	0	0	62,450	62,450
						Total Object Head-- 13 :				1,99,235	0	0	0	0	1,99,235	1,99,235
					24.P.O.L	Voted-Sixth-Schedule-Garo		1055	Voucher	1,92,461	0	0	0	0	1,92,461	1,92,461
						Voted-Sixth-Schedule-Garo		764	Voucher	1,60,569	0	0	0	0	1,60,569	1,60,569
						Voted-Sixth-Schedule-Garo		767	Voucher	2,37,853	0	0	0	0	2,37,853	2,37,853
						Voted-Sixth-Schedule-Garo		768	Voucher	1,73,616	0	0	0	0	1,73,616	1,73,616
						Voted-Sixth-Schedule-Garo		769	Voucher	6,06,669	0	0	0	0	6,06,669	6,06,669
						Voted-Sixth-Schedule-Garo		917	Voucher	1,01,940	0	0	0	0	1,01,940	1,01,940
						Voted-Sixth-Schedule-Garo		918	Voucher	6,87,518	0	0	0	0	6,87,518	6,87,518
						Voted-Sixth-Schedule-Garo		919	Voucher	2,70,637	0	0	0	0	2,70,637	2,70,637

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 972
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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 :				24,31,263	0	0	0	0	24,31,263	24,31,263
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	548	Voucher	90,751	0	0	0	90,751	90,751		
						Voted-Sixth-Schedule-Garo	587	Voucher	2,21,039	0	0	0	2,21,039	2,21,039		
					Total Object Head-- 51 :				3,11,790	0	0	0	3,11,790	3,11,790		
			Total Sub Head :				4,04,81,632	40,578	29,29,480	1,18,800	3,73,92,774	4,04,41,054				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1259	Voucher	2,07,826	0	34,000	0	1,73,826	2,07,826		
						Voted-Sixth-Schedule-Garo	42	Voucher	2,07,826	0	34,000	0	1,73,826	2,07,826		
					Total Object Head-- 1 :				4,15,652	0	68,000	0	3,47,652	4,15,652		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	921	Voucher	5,900	0	0	0	5,900	5,900		
						Total Object Head-- 11 :				5,900	0	0	0	5,900	5,900	
			Total Sub Head :				4,21,552	0	68,000	0	3,53,552	4,21,552				
		Total Minor Head 109 :				4,09,03,184	40,578	29,97,480	1,18,800	3,77,46,326	4,08,62,606					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1260	Voucher	2,79,935	0	7,000	0	2,72,935	2,79,935		
						General-Voted	43	Voucher	2,79,935	0	7,000	0	2,72,935	2,79,935		
					Total Object Head-- 1 :				5,59,870	0	14,000	0	5,45,870	5,59,870		
					Total Sub Head :				5,59,870	0	14,000	0	5,45,870	5,59,870		
					Total Minor Head 114 :				5,59,870	0	14,000	0	5,45,870	5,59,870		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 973
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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 :								4,14,63,054	40,578	30,11,480	1,18,800		3,82,92,196	4,14,22,476
Total Major Head 2055 :										4,14,63,054	40,578	30,11,480	1,18,800		3,82,92,196	4,14,22,476
Total of Month :										4,14,63,054	40,578	30,11,480	1,18,800		3,82,92,196	4,14,22,476
Month of Account:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	37,222	0	0		0	37,222	37,222
Total Object Head-- 1 :										37,222	0	0		0	37,222	37,222
02. Wages						Voted-Sixth-Schedule-Garo		48	Voucher	19,344	0	0		0	19,344	19,344
						Voted-Sixth-Schedule-Garo		50	Voucher	1,04,997	0	0		0	1,04,997	1,04,997
Total Object Head-- 2 :										1,24,341	0	0		0	1,24,341	1,24,341
(13) Office Expenses						Voted-Sixth-Schedule-Garo		25	Voucher	40,400	0	0		0	40,400	40,400
Total Object Head-- 13 :										40,400	0	0		0	40,400	40,400
21. Materials And Supplies						Voted-Sixth-Schedule-Garo		218	Voucher	74,080	0	0		0	74,080	74,080
						Voted-Sixth-Schedule-Garo		219	Voucher	70,376	0	0		0	70,376	70,376
						Voted-Sixth-Schedule-Garo		224	Voucher	75,600	0	0		0	75,600	75,600

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 974
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	225	Voucher	77,370	0	0	0	0	77,370	77,370	
							Voted-Sixth-Schedule-Garo	226	Voucher	78,640	0	0	0	78,640	78,640		
							Voted-Sixth-Schedule-Garo	227	Voucher	74,538	0	0	0	74,538	74,538		
							Voted-Sixth-Schedule-Garo	230	Voucher	69,640	0	0	0	69,640	69,640		
							Voted-Sixth-Schedule-Garo	231	Voucher	34,820	0	0	0	34,820	34,820		
							Voted-Sixth-Schedule-Garo	234	Voucher	71,381	0	0	0	71,381	71,381		
							Voted-Sixth-Schedule-Garo	236	Voucher	77,110	0	0	0	77,110	77,110		
							Voted-Sixth-Schedule-Garo	238	Voucher	77,960	0	0	0	77,960	77,960		
							Voted-Sixth-Schedule-Garo	239	Voucher	77,960	0	0	0	77,960	77,960		
							Voted-Sixth-Schedule-Garo	240	Voucher	57,730	0	0	0	57,730	57,730		
							Voted-Sixth-Schedule-Garo	280	Voucher	60,480	0	0	0	60,480	60,480		
							Voted-Sixth-Schedule-Garo	281	Voucher	57,730	0	0	0	57,730	57,730		
							Voted-Sixth-Schedule-Garo	282	Voucher	69,388	0	0	0	69,388	69,388		
							Voted-Sixth-Schedule-Garo	285	Voucher	68,215	0	0	0	68,215	68,215		
	Voted-Sixth-Schedule-Garo	287	Voucher	60,480	0	0	0	60,480	60,480								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 975
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :			12,33,498	0	0		0	12,33,498	12,33,498
						Total Sub Head :				14,35,461	0	0		0	14,35,461	14,35,461
						Total Minor Head	109 :			14,35,461	0	0		0	14,35,461	14,35,461
						Total Sub Major Head	0 :			14,35,461	0	0		0	14,35,461	14,35,461
						Total Major Head	2055 :			14,35,461	0	0		0	14,35,461	14,35,461
						Total of Month :				14,35,461	0	0		0	14,35,461	14,35,461
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		258	Voucher	8,05,140	3,000	38,750		0	7,63,390	8,02,140
						Voted-Sixth-Schedule-Garo		263	Voucher	1,69,44,291	59,289	13,78,740		0	1,55,06,262	1,68,85,002
						Voted-Sixth-Schedule-Garo		264	Voucher	1,67,196	0	40,000		0	1,27,196	1,67,196
						Voted-Sixth-Schedule-Garo		265	Voucher	2,53,111	0	15,000		0	2,38,111	2,53,111
						Voted-Sixth-Schedule-Garo		304	Voucher	37,222	0	0		0	37,222	37,222
						Voted-Sixth-Schedule-Garo		331	Voucher	1,61,655	0	0		0	1,61,655	1,61,655
						Voted-Sixth-		375	Voucher	87,110	0	0		0	87,110	87,110

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 976
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		377	Voucher	99,938	0	0	0	0	99,938	99,938
						Voted-Sixth-Schedule-Garo		612	Voucher	93,362	0	0	0	0	93,362	93,362
						Voted-Sixth-Schedule-Garo		762	Voucher	92,054	0	24,500	0	0	67,554	92,054
						Voted-Sixth-Schedule-Garo		924	Voucher	1,70,286	0	0	0	0	1,70,286	1,70,286
						Voted-Sixth-Schedule-Garo		926	Voucher	3,20,517	0	0	0	0	3,20,517	3,20,517
						Total Object Head-- 1 :				1,92,31,882	62,289	14,96,990	0	0	1,76,72,603	1,91,69,593
					02. Wages	Voted-Sixth-Schedule-Garo		363	Voucher	1,24,341	0	0	0	0	1,24,341	1,24,341
						Total Object Head-- 2 :				1,24,341	0	0	0	0	1,24,341	1,24,341
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		822	Voucher	7,320	0	0	0	0	7,320	7,320
						Voted-Sixth-Schedule-Garo		829	Voucher	1,70,320	0	0	0	0	1,70,320	1,70,320
						Voted-Sixth-Schedule-Garo		900	Voucher	23,770	0	0	0	0	23,770	23,770
						Voted-Sixth-Schedule-Garo		902	Voucher	48,370	0	0	0	0	48,370	48,370
						Voted-Sixth-Schedule-Garo		903	Voucher	74,895	0	0	0	0	74,895	74,895
						Voted-Sixth-Schedule-Garo		944	Voucher	96,215	0	0	0	0	96,215	96,215
						Total Object Head-- 11 :				4,20,890	0	0	0	0	4,20,890	4,20,890
					(13) Office Expenses	Voted-Sixth-		477	Voucher	40,875	0	0	0	0	40,875	40,875

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 977
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				FEB/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009 - 7610				
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	478	Voucher	66,100	0	0	0	66,100	66,100				
						Voted-Sixth-Schedule-Garo	495	Voucher	71,000	0	0	0	71,000	71,000				
						Voted-Sixth-Schedule-Garo	678	Voucher	15,284	0	0	0	15,284	15,284				
						Total Object Head-- 13 :				1,93,259	0	0	0	1,93,259	1,93,259			
					24.P.O.L	Voted-Sixth-Schedule-Garo	419	Voucher	6,43,347	0	0	0	6,43,347	6,43,347				
						Voted-Sixth-Schedule-Garo	420	Voucher	1,96,881	0	0	0	1,96,881	1,96,881				
						Voted-Sixth-Schedule-Garo	426	Voucher	1,11,468	0	0	0	1,11,468	1,11,468				
						Voted-Sixth-Schedule-Garo	450	Voucher	2,12,180	0	0	0	2,12,180	2,12,180				
						Voted-Sixth-Schedule-Garo	451	Voucher	1,56,866	0	0	0	1,56,866	1,56,866				
						Voted-Sixth-Schedule-Garo	452	Voucher	38,985	0	0	0	38,985	38,985				
						Voted-Sixth-Schedule-Garo	453	Voucher	2,27,538	0	0	0	2,27,538	2,27,538				
						Voted-Sixth-Schedule-Garo	458	Voucher	10,86,559	0	0	0	10,86,559	10,86,559				
						Voted-Sixth-Schedule-Garo	547	Voucher	1,57,197	0	0	0	1,57,197	1,57,197				
						Total Object Head-- 24 :				28,31,021	0	0	0	28,31,021	28,31,021			
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	418	Voucher	1,46,423	0	0	0	1,46,423	1,46,423				
						Voted-Sixth-	421	Voucher	1,43,332	0	0	0	1,43,332	1,43,332				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 978
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				FEB/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		423	Voucher	1,43,415	0	0		0	1,43,415	1,43,415
						Voted-Sixth-Schedule-Garo		424	Voucher	1,60,580	0	0		0	1,60,580	1,60,580
						Voted-Sixth-Schedule-Garo		425	Voucher	1,44,940	0	0		0	1,44,940	1,44,940
						Voted-Sixth-Schedule-Garo		427	Voucher	1,47,905	0	0		0	1,47,905	1,47,905
						Voted-Sixth-Schedule-Garo		865	Voucher	44,719	0	0		0	44,719	44,719
						Total Object Head-- 51 :				9,31,314	0	0		0	9,31,314	9,31,314
						Total Sub Head :				2,37,32,707	62,289	14,96,990		0	2,21,73,428	2,36,70,418
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	256	Voucher	2,07,826	1,000	34,000		0	1,72,826	2,06,826	
						Total Object Head-- 1 :				2,07,826	1,000	34,000		0	1,72,826	2,06,826
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	742	Voucher	34,375	0	0		0	34,375	34,375	
						Voted-Sixth-Schedule-Garo	898	Voucher	81,470	0	0		0	81,470	81,470	
						Voted-Sixth-Schedule-Garo	899	Voucher	76,490	0	0		0	76,490	76,490	
						Total Object Head-- 13 :				1,92,335	0	0		0	1,92,335	1,92,335
					24.P.O.L.	Voted-Sixth-Schedule-Garo	459	Voucher	3,18,342	0	0		0	3,18,342	3,18,342	
						Voted-Sixth-Schedule-Garo	764	Voucher	1,80,772	0	0		0	1,80,772	1,80,772	
						Total Object Head-- 24 :										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 979
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.					4,99,114	0	0	0	4,99,114	4,99,114			
						Total Sub Head :				8,99,275	1,000	34,000	0	8,64,275	8,98,275			
						Total Minor Head 109 :				2,46,31,982	63,289	15,30,990	0	2,30,37,703	2,45,68,693			
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	257	Voucher	2,79,935	0	7,000	0	2,72,935	2,79,935				
									Total Object Head-- 1 :				2,79,935	0	7,000	0	2,72,935	2,79,935
									Total Sub Head :				2,79,935	0	7,000	0	2,72,935	2,79,935
									Total Minor Head 114 :				2,79,935	0	7,000	0	2,72,935	2,79,935
		Total Sub Major Head 0 :				2,49,11,917	63,289	15,37,990	0	2,33,10,638	2,48,48,628							
		Total Major Head 2055 :				2,49,11,917	63,289	15,37,990	0	2,33,10,638	2,48,48,628							
		Total of Month :				2,49,11,917	63,289	15,37,990	0	2,33,10,638	2,48,48,628							
		Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	10	Voucher	1,67,196	0	40,000	0	1,27,196	1,67,196			
							Voted-Sixth-Schedule-Garo	11	Voucher	2,53,111	0	15,000	0	2,38,111	2,53,111			
							Voted-Sixth-Schedule-Garo	1552	Voucher	12,45,000	0	0	0	12,45,000	12,45,000			
							Voted-Sixth-	1631	Challan	-11,144	0	0	0	-11,144	-11,144			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 980
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		19	Voucher	1,72,18,887	59,289	14,09,240	1,23,200	1,56,27,158	1,71,59,598	
						Voted-Sixth-Schedule-Garo		411	Voucher	37,222	0	0	0	37,222	37,222	
						Voted-Sixth-Schedule-Garo		418	Voucher	1,00,214	0	0	0	1,00,214	1,00,214	
						Voted-Sixth-Schedule-Garo		513	Voucher	1,61,655	0	0	0	1,61,655	1,61,655	
						Voted-Sixth-Schedule-Garo		758	Voucher	11,73,156	0	0	0	11,73,156	11,73,156	
						Voted-Sixth-Schedule-Garo		759	Voucher	7,54,997	0	0	0	7,54,997	7,54,997	
						Voted-Sixth-Schedule-Garo		9	Voucher	8,04,231	3,000	38,750	6,600	7,55,881	8,01,231	
						Total Object Head-- 1 :				2,19,04,525	62,289	15,02,990	1,29,800	2,02,09,446	2,18,42,236	
					02. Wages	Voted-Sixth-Schedule-Garo		1160	Voucher	1,12,308	0	0	0	1,12,308	1,12,308	
						Voted-Sixth-Schedule-Garo		2159	Voucher	1,16,319	0	0	0	1,16,319	1,16,319	
						Total Object Head-- 2 :				2,28,627	0	0	0	2,28,627	2,28,627	
					05. Rewards	Voted-Sixth-Schedule-Garo		1637	Voucher	1,150	0	0	0	1,150	1,150	
						Voted-Sixth-Schedule-Garo		348	Voucher	7,900	0	0	0	7,900	7,900	
						Voted-Sixth-Schedule-Garo		349	Voucher	2,500	0	0	0	2,500	2,500	
						Voted-Sixth-Schedule-Garo		354	Voucher	200	0	0	0	200	200	
						Voted-Sixth-		356	Voucher	14,000	0	0	0	14,000	14,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 981
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo	579	Voucher	1,600	0	0	0	1,600	1,600				
						Voted-Sixth-Schedule-Garo	622	Voucher	17,250	0	0	0	17,250	17,250				
						Voted-Sixth-Schedule-Garo	694	Voucher	64,300	0	0	0	64,300	64,300				
						Voted-Sixth-Schedule-Garo	696	Voucher	26,800	0	0	0	26,800	26,800				
						Voted-Sixth-Schedule-Garo	697	Voucher	63,600	0	0	0	63,600	63,600				
						Voted-Sixth-Schedule-Garo	922	Voucher	8,000	0	0	0	8,000	8,000				
						Total Object Head-- 5 :				2,07,300	0	0	0	2,07,300	2,07,300			
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	747	Voucher	1,93,299	0	0	0	1,93,299	1,93,299				
						Voted-Sixth-Schedule-Garo	827	Voucher	55,980	0	0	0	55,980	55,980				
						Total Object Head-- 6 :				2,49,279	0	0	0	2,49,279	2,49,279			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	564	Voucher	1,52,890	0	0	0	1,52,890	1,52,890				
						Voted-Sixth-Schedule-Garo	693	Voucher	21,800	0	0	0	21,800	21,800				
						Voted-Sixth-Schedule-Garo	924	Voucher	4,430	0	0	0	4,430	4,430				
						Total Object Head-- 11 :				1,79,120	0	0	0	1,79,120	1,79,120			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1019	Voucher	61,520	0	0	0	61,520	61,520				
						Voted-Sixth-	1092	Voucher	49,140	0	0	0	49,140	49,140				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 982
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1095	Voucher	62,390	0	0	0	0	62,390	62,390
						Voted-Sixth-Schedule-Garo		1098	Voucher	62,000	0	0	0	0	62,000	62,000
						Voted-Sixth-Schedule-Garo		1099	Voucher	73,300	0	0	0	0	73,300	73,300
						Voted-Sixth-Schedule-Garo		1100	Voucher	39,060	0	0	0	0	39,060	39,060
						Voted-Sixth-Schedule-Garo		1101	Voucher	63,000	0	0	0	0	63,000	63,000
						Voted-Sixth-Schedule-Garo		1102	Voucher	28,160	0	0	0	0	28,160	28,160
						Voted-Sixth-Schedule-Garo		1103	Voucher	69,350	0	0	0	0	69,350	69,350
						Voted-Sixth-Schedule-Garo		1104	Voucher	51,825	0	0	0	0	51,825	51,825
						Voted-Sixth-Schedule-Garo		1250	Voucher	91,300	0	0	0	0	91,300	91,300
						Voted-Sixth-Schedule-Garo		1720	Voucher	95,032	0	0	0	0	95,032	95,032
						Voted-Sixth-Schedule-Garo		1974	Voucher	53,700	0	0	0	0	53,700	53,700
						Voted-Sixth-Schedule-Garo		320	Voucher	70,160	0	0	0	0	70,160	70,160
						Total Object Head-- 13 :				8,69,937	0	0	0	0	8,69,937	8,69,937
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		1245	Voucher	2,02,886	0	0	0	0	2,02,886	2,02,886
						Voted-Sixth-Schedule-Garo		1246	Voucher	1,97,907	0	0	0	0	1,97,907	1,97,907
						Voted-Sixth-		1251								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 983
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo		1251	Voucher	2,31,672	0	0		0	2,31,672	2,31,672
						Voted-Sixth-Schedule-Garo		1253	Voucher	2,03,315	0	0		0	2,03,315	2,03,315
						Voted-Sixth-Schedule-Garo		1254	Voucher	1,65,904	0	0		0	1,65,904	1,65,904
						Voted-Sixth-Schedule-Garo		322	Voucher	72,324	0	0		0	72,324	72,324
						Voted-Sixth-Schedule-Garo		325	Voucher	74,080	0	0		0	74,080	74,080
						Voted-Sixth-Schedule-Garo		729	Voucher	75,932	0	0		0	75,932	75,932
						Voted-Sixth-Schedule-Garo		730	Voucher	77,028	0	0		0	77,028	77,028
						Voted-Sixth-Schedule-Garo		731	Voucher	66,266	0	0		0	66,266	66,266
						Total Object Head-- 21 :					13,67,314	0	0		0	13,67,314
					24.P.O.L	Voted-Sixth-Schedule-Garo		1261	Voucher	2,88,025	0	0		0	2,88,025	2,88,025
						Voted-Sixth-Schedule-Garo		1262	Voucher	63,804	0	0		0	63,804	63,804
						Voted-Sixth-Schedule-Garo		1263	Voucher	4,35,131	0	0		0	4,35,131	4,35,131
						Voted-Sixth-Schedule-Garo		1303	Voucher	16,58,057	0	0		0	16,58,057	16,58,057
						Voted-Sixth-Schedule-Garo		1304	Voucher	3,57,197	0	0		0	3,57,197	3,57,197
						Voted-Sixth-Schedule-Garo		1308	Voucher	6,88,088	0	0		0	6,88,088	6,88,088
						Voted-Sixth-		1313								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 984
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1313	Voucher	2,68,767	0	0		0	2,68,767	2,68,767
						Voted-Sixth-Schedule-Garo		1320	Voucher	24,090	0	0		0	24,090	24,090
						Voted-Sixth-Schedule-Garo		1362	Voucher	3,14,057	0	0		0	3,14,057	3,14,057
						Voted-Sixth-Schedule-Garo		1367	Voucher	81,551	0	0		0	81,551	81,551
						Voted-Sixth-Schedule-Garo		1368	Voucher	1,47,653	0	0		0	1,47,653	1,47,653
						Voted-Sixth-Schedule-Garo		1396	Voucher	3,92,199	0	0		0	3,92,199	3,92,199
						Voted-Sixth-Schedule-Garo		1534	Voucher	3,25,190	0	0		0	3,25,190	3,25,190
						Voted-Sixth-Schedule-Garo		1549	Voucher	13,03,587	0	0		0	13,03,587	13,03,587
						Voted-Sixth-Schedule-Garo		1719	Voucher	2,91,813	0	0		0	2,91,813	2,91,813
						Voted-Sixth-Schedule-Garo		560	Voucher	2,37,725	0	0		0	2,37,725	2,37,725
						Voted-Sixth-Schedule-Garo		989	Voucher	5,59,284	0	0		0	5,59,284	5,59,284
						Voted-Sixth-Schedule-Garo		990	Voucher	1,63,430	0	0		0	1,63,430	1,63,430
						Voted-Sixth-Schedule-Garo		997	Voucher	1,37,585	0	0		0	1,37,585	1,37,585
						Total Object Head-- 24 :					77,37,233	0	0		0	77,37,233
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1550	Voucher	3,187	0	0		0	3,187	3,187
						Voted-Sixth-		1551								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 985
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1551	Voucher	29,803	0	0	0	0	29,803	29,803
						Voted-Sixth-Schedule-Garo		1553	Voucher	65,868	0	0	0	0	65,868	65,868
						Voted-Sixth-Schedule-Garo		1844	Voucher	86,850	0	0	0	0	86,850	86,850
						Voted-Sixth-Schedule-Garo		1845	Voucher	1,16,403	0	0	0	0	1,16,403	1,16,403
						Voted-Sixth-Schedule-Garo		1846	Voucher	1,08,629	0	0	0	0	1,08,629	1,08,629
						Voted-Sixth-Schedule-Garo		1847	Voucher	1,24,488	0	0	0	0	1,24,488	1,24,488
						Voted-Sixth-Schedule-Garo		1856	Voucher	1,06,756	0	0	0	0	1,06,756	1,06,756
						Voted-Sixth-Schedule-Garo		1857	Voucher	4,800	0	0	0	0	4,800	4,800
						Voted-Sixth-Schedule-Garo		1888	Voucher	36,011	0	0	0	0	36,011	36,011
						Voted-Sixth-Schedule-Garo		959	Voucher	1,31,320	0	0	0	0	1,31,320	1,31,320
						Voted-Sixth-Schedule-Garo		984	Voucher	31,128	0	0	0	0	31,128	31,128
						Total Object Head-- 51 :				8,45,243	0	0	0	0	8,45,243	8,45,243
						Total Sub Head :				3,35,88,578	62,289	15,02,990	1,29,800	0	3,18,93,499	3,35,26,289
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		13	Voucher	2,07,826	1,000	31,000	0	0	1,75,826	2,06,826
						Total Object Head-- 1 :				2,07,826	1,000	31,000	0	0	1,75,826	2,06,826
					5.Rewards	Voted-Sixth-		1987	Voucher	24,300	0	0	0	0	24,300	24,300

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 986
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Total Object Head-- 5 :				24,300	0	0	0	0	24,300	24,300
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	315	Voucher	17,440	0	0	0	17,440	17,440		
						Voted-Sixth-Schedule-Garo	797	Voucher	91,360	0	0	0	91,360	91,360		
						Voted-Sixth-Schedule-Garo	948	Voucher	21,560	0	0	0	21,560	21,560		
						Total Object Head-- 11 :				1,30,360	0	0	0	1,30,360	1,30,360	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1257	Voucher	89,200	0	0	0	89,200	89,200		
						Voted-Sixth-Schedule-Garo	1479	Voucher	77,750	0	0	0	77,750	77,750		
						Voted-Sixth-Schedule-Garo	1848	Voucher	20,000	0	0	0	20,000	20,000		
						Voted-Sixth-Schedule-Garo	1975	Voucher	24,715	0	0	0	24,715	24,715		
						Total Object Head-- 13 :				2,11,665	0	0	0	2,11,665	2,11,665	
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1889	Voucher	1,432	0	0	0	1,432	1,432		
						Voted-Sixth-Schedule-Garo	986	Voucher	46,417	0	0	0	46,417	46,417		
						Voted-Sixth-Schedule-Garo	987	Voucher	4,53,081	0	0	0	4,53,081	4,53,081		
						Total Object Head-- 24 :				5,00,930	0	0	0	5,00,930	5,00,930	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1189	Voucher	67,380	0	0	0	67,380	67,380		
						Voted-Sixth-Schedule-Garo	1860	Voucher	1,26,233	0	0	0	1,26,233	1,26,233		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 987
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1861	Voucher	1,63,041	0	0	0	1,63,041	1,63,041				
						Voted-Sixth-Schedule-Garo	1862	Voucher	15,355	0	0	0	15,355	15,355				
						Total Object Head-- 51 :				3,72,009	0	0	0	3,72,009	3,72,009			
						Total Sub Head :				14,47,090	1,000	31,000	0	14,15,090	14,46,090			
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1951	Voucher	2,72,925	0	0	0	2,72,925	2,72,925				
						Voted-Sixth-Schedule-Garo	1952	Voucher	2,72,925	0	0	0	2,72,925	2,72,925				
						Voted-Sixth-Schedule-Garo	1953	Voucher	2,91,120	0	0	0	2,91,120	2,91,120				
						Voted-Sixth-Schedule-Garo	1957	Voucher	2,72,925	0	0	0	2,72,925	2,72,925				
						Voted-Sixth-Schedule-Garo	1965	Voucher	2,91,120	0	0	0	2,91,120	2,91,120				
						Voted-Sixth-Schedule-Garo	1967	Voucher	2,72,925	0	0	0	2,72,925	2,72,925				
						Voted-Sixth-Schedule-Garo	1968	Voucher	2,36,535	0	0	0	2,36,535	2,36,535				
						Voted-Sixth-Schedule-Garo	1969	Voucher	2,72,925	0	0	0	2,72,925	2,72,925				
						Voted-Sixth-Schedule-Garo	1970	Voucher	2,91,120	0	0	0	2,91,120	2,91,120				
						Voted-Sixth-Schedule-Garo	1988	Voucher	2,72,925	0	0	0	2,72,925	2,72,925				
						Voted-Sixth-Schedule-Garo	1989	Voucher	2,72,925	0	0	0	2,72,925	2,72,925				
						Voted-Sixth-	1990	Voucher	2,91,120	0	0	0	2,91,120	2,91,120				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 988
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Total Object Head-- 51 :				33,11,490	0	0	0	33,11,490	33,11,490	
						Total Sub Head :				33,11,490	0	0	0	33,11,490	33,11,490	
						Total Minor Head 109 :				3,83,47,158	63,289	15,33,990	1,29,800	3,66,20,079	3,82,83,869	
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		12	Voucher	2,79,935	0	7,000	0	2,72,935	2,79,935	
						Total Object Head-- 1 :				2,79,935	0	7,000	0	2,72,935	2,79,935	
						Total Sub Head :				2,79,935	0	7,000	0	2,72,935	2,79,935	
						Total Minor Head 114 :				2,79,935	0	7,000	0	2,72,935	2,79,935	
						Total Sub Major Head 0 :				3,86,27,093	63,289	15,40,990	1,29,800	3,68,93,014	3,85,63,804	
						Total Major Head 2055 :				3,86,27,093	63,289	15,40,990	1,29,800	3,68,93,014	3,85,63,804	
		Total of Month :				3,86,27,093	63,289	15,40,990	1,29,800	3,68,93,014	3,85,63,804					
		Total of DDO 1800001 :				28,11,64,072	5,86,368	1,80,99,205	11,63,800	26,13,14,699	28,05,77,704					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															28,05,77,704	
Summary of DDO wise expenditure																
2055	00	109	(01) District Executive Police.			0	01. Salaries		Voted-Sixth-Schedule-Garo						22,45,92,301	
2055	00	109	(01) District Executive Police.			0	02. Wages		Voted-Sixth-Schedule-Garo						16,19,412	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 989
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo					2,24,600
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo					2,59,099
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo					19,99,653
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					24,99,688
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo					31,99,927
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo					2,50,19,702
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo					47,98,405
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo					25,61,658
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Garo					24,300
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo					6,65,922
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					7,98,639
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Garo					19,99,852
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo					5,71,912
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo					60,95,325
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted					36,47,309
											28,05,77,704

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 990
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 991
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		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							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 992
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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-- 1 :				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-- 11 :				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									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 993
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 994
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	31,250	31,250					
						General-Voted	665	Voucher	3,240	0	0	0	3,240	3,240					
						General-Voted	667	Voucher	47,050	0	0	0	47,050	47,050					
						General-Voted	668	Voucher	54,000	0	0	0	54,000	54,000					
						General-Voted	669	Voucher	52,150	0	0	0	52,150	52,150					
						General-Voted	670	Voucher	82,690	0	0	0	82,690	82,690					
						General-Voted	693	Voucher	56,940	0	0	0	56,940	56,940					
						General-Voted	694	Voucher	47,500	0	0	0	47,500	47,500					
						General-Voted	695	Voucher	57,620	0	0	0	57,620	57,620					
						General-Voted	708	Voucher	52,500	0	0	0	52,500	52,500					
						General-Voted	784	Voucher	32,220	0	0	0	32,220	32,220					
						General-Voted	803	Voucher	45,720	0	0	0	45,720	45,720					
						General-Voted	806	Voucher	33,920	0	0	0	33,920	33,920					
						General-Voted	840	Voucher	24,040	0	0	0	24,040	24,040					
						General-Voted	858	Voucher	20,360	0	0	0	20,360	20,360					
						General-Voted	859	Voucher	62,970	0	0	0	62,970	62,970					
						General-Voted	860	Voucher	64,950	0	0	0	64,950	64,950					
						General-Voted	917	Voucher	38,468	0	0	0	38,468	38,468					
						General-Voted	918	Voucher	19,800	0	0	0	19,800	19,800					
						Total Object Head-- 11 :						9,18,868	0	0	0	9,18,868	9,18,868		
											13. Office Expenses	General-Voted	712	Voucher	44,400	0	0	0	44,400
					General-Voted							713	Voucher	68,305	0	0	0	68,305	68,305
General-Voted	714	Voucher	71,370	0	0							0	71,370	71,370					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 995
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 996
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 997
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		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		
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	20	70. Deduct Recoveries	General-Voted		463		Challan		-4,374		0		0		0		-4,374		-4,374						
						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								
Month of Account:		JUL/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	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		270		Voucher		4,59,61,492		1,34,351		47,86,920		4,37,800		4,06,02,421		4,58,27,141						
						General-Voted		271		Voucher		3,06,512		2,000		31,500		2,200		2,70,812		3,04,512						
						General-Voted		272		Voucher		20,82,401		11,000		1,51,900		15,400		19,04,101		20,71,401						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 998
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	273	Voucher	81,93,842	37,007	8,57,050	94,600	72,05,185	81,56,835		
						General-Voted	315	Voucher	4,81,137	4,042	82,500	0	3,94,595	4,77,095		
						General-Voted	316	Voucher	6,64,576	0	72,000	0	5,92,576	6,64,576		
						General-Voted	317	Voucher	1,97,110	0	0	0	1,97,110	1,97,110		
						General-Voted	363	Voucher	8,43,307	0	1,09,475	2,200	7,31,632	8,43,307		
						General-Voted	525	Voucher	1,29,446	0	12,100	0	1,17,346	1,29,446		
						General-Voted	526	Voucher	71,759	0	20,000	0	51,759	71,759		
						General-Voted	555	Voucher	81,981	0	0	2,200	79,781	81,981		
						General-Voted	571	Voucher	43,55,000	0	0	0	43,55,000	43,55,000		
						General-Voted	572	Voucher	10,000	0	0	0	10,000	10,000		
						General-Voted	573	Voucher	34,202	0	0	0	34,202	34,202		
						General-Voted	652	Voucher	72,700	0	0	0	72,700	72,700		
						General-Voted	703	Voucher	1,28,525	0	0	0	1,28,525	1,28,525		
						General-Voted	720	Voucher	55,183	0	8,500	0	46,683	55,183		
						General-Voted	721	Voucher	30,183	0	0	0	30,183	30,183		
					Total Object Head-- 1 :						6,36,99,356	1,88,400	61,31,945	5,54,400	5,68,24,611	6,35,10,956
					02. Wages	General-Voted	241	Voucher	42,000	0	0	0	42,000	42,000		
						General-Voted	242	Voucher	54,075	0	0	0	54,075	54,075		
						Total Object Head-- 2 :						96,075	0	0	0	96,075
					11. Travel Expenses. Conveyance Allowances.	General-Voted	600	Voucher	6,980	0	0	0	6,980	6,980		
						General-Voted	820	Voucher	87,325	0	0	0	87,325	87,325		
						General-Voted	868	Voucher	2,880	0	0	0	2,880	2,880		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 999
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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.	Total Object Head-- 11 :				97,185	0	0		0	97,185	97,185
					23. Cost Of Ration	General-Voted		852	Voucher	10,66,467	0	0		0	10,66,467	10,66,467
						General-Voted		854	Voucher	6,42,365	0	0		0	6,42,365	6,42,365
						General-Voted		855	Voucher	1,12,391	0	0		0	1,12,391	1,12,391
						General-Voted		856	Voucher	6,35,684	0	0		0	6,35,684	6,35,684
						General-Voted		857	Voucher	1,11,222	0	0		0	1,11,222	1,11,222
						General-Voted		858	Voucher	9,91,464	0	0		0	9,91,464	9,91,464
						General-Voted		859	Voucher	2,19,968	0	0		0	2,19,968	2,19,968
						General-Voted		860	Voucher	6,14,685	0	0		0	6,14,685	6,14,685
						General-Voted		861	Voucher	1,07,548	0	0		0	1,07,548	1,07,548
						General-Voted		862	Voucher	9,91,464	0	0		0	9,91,464	9,91,464
						General-Voted		863	Voucher	1,07,548	0	0		0	1,07,548	1,07,548
						General-Voted		864	Voucher	2,29,190	0	0		0	2,29,190	2,29,190
						General-Voted		865	Voucher	6,40,456	0	0		0	6,40,456	6,40,456
						General-Voted		866	Voucher	1,02,663	0	0		0	1,02,663	1,02,663
						General-Voted		867	Voucher	3,87,093	0	0		0	3,87,093	3,87,093
						General-Voted		870	Voucher	1,02,969	0	0		0	1,02,969	1,02,969
						General-Voted		871	Voucher	3,71,517	0	0		0	3,71,517	3,71,517
						General-Voted		872	Voucher	2,29,873	0	0		0	2,29,873	2,29,873
						General-Voted		873	Voucher	3,84,208	0	0		0	3,84,208	3,84,208
						General-Voted		874	Voucher	10,25,334	0	0		0	10,25,334	10,25,334
						General-Voted		875	Voucher	2,27,482	0	0		0	2,27,482	2,27,482

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1000
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted	876	Voucher	98,532	0	0	0	98,532	98,532		
						General-Voted	877	Voucher	3,71,517	0	0	0	3,71,517	3,71,517		
						General-Voted	878	Voucher	6,14,685	0	0	0	6,14,685	6,14,685		
						General-Voted	879	Voucher	10,33,031	0	0	0	10,33,031	10,33,031		
						General-Voted	880	Voucher	1,12,057	0	0	0	1,12,057	1,12,057		
						Total Object Head-- 23 :				1,15,31,413	0	0	0	1,15,31,413	1,15,31,413	
					24. Pol	General-Voted	265	Voucher	1,23,372	0	0	0	1,23,372	1,23,372		
						General-Voted	532	Voucher	10,113	0	0	0	10,113	10,113		
						General-Voted	533	Voucher	30,111	0	0	0	30,111	30,111		
						Total Object Head-- 24 :				1,63,596	0	0	0	1,63,596	1,63,596	
					Total Sub Head :				7,55,87,625	1,88,400	61,31,945	5,54,400	6,87,12,880	7,53,99,225		
					Total Minor Head 104 :				7,55,87,625	1,88,400	61,31,945	5,54,400	6,87,12,880	7,53,99,225		
					Total Sub Major Head 0 :				7,55,87,625	1,88,400	61,31,945	5,54,400	6,87,12,880	7,53,99,225		
					Total Major Head 2055 :				7,55,87,625	1,88,400	61,31,945	5,54,400	6,87,12,880	7,53,99,225		
Total of Month :				7,55,87,625	1,88,400	61,31,945	5,54,400	6,87,12,880	7,53,99,225							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th	0	01. Salaries Sumtuary	General-Voted	198	Voucher	1,10,703	1,000	20,500	0	89,203	1,09,703		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1001
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	439	Voucher	98,944	0	0	0	98,944	98,944				
						General-Voted	440	Voucher	2,44,172	0	0	0	2,44,172	2,44,172				
						General-Voted	441	Voucher	2,79,750	1,000	25,000	4,400	2,49,350	2,78,750				
						General-Voted	555	Voucher	19,045	0	0	0	19,045	19,045				
						General-Voted	556	Voucher	11,866	0	0	2,200	9,666	11,866				
						General-Voted	66	Voucher	88,07,863	37,007	8,82,675	96,800	77,91,381	87,70,856				
						General-Voted	67	Voucher	22,02,855	12,000	1,52,200	17,600	20,21,055	21,90,855				
						General-Voted	68	Voucher	6,69,940	0	72,000	0	5,97,940	6,69,940				
						General-Voted	69	Voucher	3,31,440	0	0	0	3,31,440	3,31,440				
						General-Voted	70	Voucher	3,15,575	2,000	31,500	2,200	2,79,875	3,13,575				
						General-Voted	71	Voucher	3,20,758	4,042	82,500	0	2,34,216	3,16,716				
						General-Voted	72	Voucher	5,30,834	0	84,450	2,200	4,44,184	5,30,834				
						General-Voted	73	Voucher	2,09,649	0	0	0	2,09,649	2,09,649				
						General-Voted	736	Voucher	36,484	0	0	0	36,484	36,484				
						General-Voted	74	Voucher	4,69,66,911	1,34,321	47,50,570	4,31,200	4,16,50,820	4,68,32,590				
					Total Object Head-- 1 :								6,11,56,789	1,91,370	61,01,395	5,56,600	5,43,07,424	6,09,65,419
					06. Medical Treatment	General-Voted	296	Voucher	2,62,500	0	0	0	2,62,500	2,62,500				
						Total Object Head-- 6 :								2,62,500	0	0	0	2,62,500
					11. Travel Expenses. Conveyance Allowances.	General-Voted	485	Voucher	22,140	0	0	0	22,140	22,140				
						General-Voted	672	Voucher	27,700	0	0	0	27,700	27,700				
						General-Voted	817	Voucher	24,600	0	0	0	24,600	24,600				
					Total Object Head-- 11 :								74,440	0	0	0	74,440	74,440

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1002
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	839	Voucher	1,00,080	0	0	0	0	1,00,080	1,00,080	
					Total Object Head-- 13 :				1,00,080	0	0	0	1,00,080	1,00,080		
					23. Cost Of Ration	General-Voted	304	Voucher	3,88,247	0	0	0	3,88,247	3,88,247		
					Total Object Head-- 23 :				3,88,247	0	0	0	3,88,247	3,88,247		
					Total Sub Head :				6,19,82,056	1,91,370	61,01,395	5,56,600	5,51,32,691	6,17,90,686		
					Total Minor Head 104 :				6,19,82,056	1,91,370	61,01,395	5,56,600	5,51,32,691	6,17,90,686		
		800	(02) Acquisition Of Land 0	50.Other Charges	Voted-Sixth-Schedule-Garo	747	Challan	-15,100	0	0	0	-15,100	-15,100			
				Total Object Head-- 50 :				-15,100	0	0	0	-15,100	-15,100			
				Total Sub Head :				-15,100	0	0	0	-15,100	-15,100			
				Total Minor Head 800 :				-15,100	0	0	0	-15,100	-15,100			
Total Sub Major Head 0 :				6,19,66,956	1,91,370	61,01,395	5,56,600	5,51,17,591	6,17,75,586							
Total Major Head 2055 :				6,19,66,956	1,91,370	61,01,395	5,56,600	5,51,17,591	6,17,75,586							
Total of Month :				6,19,66,956	1,91,370	61,01,395	5,56,600	5,51,17,591	6,17,75,586							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1021	Voucher	3,95,403	0	45,600	2,200		3,47,603	3,95,403	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1003
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1022	Voucher	75,000	0	0	0	75,000	75,000		
						General-Voted	1070	Voucher	21,17,274	0	1,24,800	19,800	19,72,674	21,17,274		
						General-Voted	1071	Voucher	92,26,928	6,007	9,38,325	1,10,000	81,72,596	92,20,921		
						General-Voted	1073	Voucher	3,20,758	4,042	82,500	0	2,34,216	3,16,716		
						General-Voted	1074	Voucher	6,69,940	0	72,000	0	5,97,940	6,69,940		
						General-Voted	1075	Voucher	3,31,440	0	0	0	3,31,440	3,31,440		
						General-Voted	1077	Voucher	4,71,25,504	9,754	48,66,720	4,18,000	4,18,31,030	4,71,15,750		
						General-Voted	210	Voucher	4,73,96,859	6,546	48,79,770	4,22,400	4,20,88,143	4,73,90,313		
						General-Voted	211	Voucher	21,17,274	0	1,36,300	19,800	19,61,174	21,17,274		
						General-Voted	212	Voucher	3,31,440	0	0	0	3,31,440	3,31,440		
						General-Voted	213	Voucher	91,50,786	6,007	9,43,325	1,05,600	80,95,854	91,44,779		
						General-Voted	214	Voucher	3,20,758	4,042	82,500	0	2,34,216	3,16,716		
						General-Voted	215	Voucher	6,69,940	0	72,000	0	5,97,940	6,69,940		
						General-Voted	216	Voucher	3,95,403	0	45,600	2,200	3,47,603	3,95,403		
						General-Voted	217	Voucher	75,000	0	0	0	75,000	75,000		
						General-Voted	320	Voucher	27,332	0	6,500	0	20,832	27,332		
						General-Voted	321	Voucher	27,332	0	6,500	2,200	18,632	27,332		
						General-Voted	322	Voucher	23,617	0	0	2,200	21,417	23,617		
						General-Voted	324	Voucher	4,264	0	0	0	4,264	4,264		
						General-Voted	596	Voucher	85,500	0	0	0	85,500	85,500		
						General-Voted	662	Voucher	5,786	0	0	0	5,786	5,786		
						General-Voted	663	Voucher	86,384	0	0	0	86,384	86,384		
						General-Voted	787	Voucher	2,80,000	0	0	0	2,80,000	2,80,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1004
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			01. Salaries Sumtuary Allowance	Total Object Head-- 1 :				12,12,59,922	36,398	1,23,02,440	11,04,400	10,78,16,684	12,12,23,524	
						02. Wages	General-Voted	1262	Voucher		51,936	0	0	0	51,936	51,936	
							General-Voted	1263	Voucher		52,477	0	0	0	52,477	52,477	
							General-Voted	1264	Voucher		45,444	0	0	0	45,444	45,444	
							Total Object Head-- 2 :				1,49,857	0	0	0	1,49,857	1,49,857	
						11. Travel Expenses. Conveyance Allowances.	General-Voted	1177	Voucher		57,360	0	0	0	57,360	57,360	
							General-Voted	1198	Voucher		24,150	0	0	0	24,150	24,150	
							General-Voted	1238	Voucher		31,950	0	0	0	31,950	31,950	
							General-Voted	587	Voucher		4,240	0	0	0	4,240	4,240	
							General-Voted	765	Voucher		31,21,060	0	0	0	31,21,060	31,21,060	
							General-Voted	766	Voucher		11,32,800	0	0	0	11,32,800	11,32,800	
							General-Voted	786	Voucher		13,20,640	0	0	0	13,20,640	13,20,640	
							General-Voted	790	Voucher		11,280	0	0	0	11,280	11,280	
							General-Voted	822	Voucher		41,660	0	0	0	41,660	41,660	
							Total Object Head-- 11 :				57,45,140	0	0	0	57,45,140	57,45,140	
						13. Office Expenses	General-Voted	621	Voucher		77,580	0	0	0	77,580	77,580	
							General-Voted	712	Voucher		89,080	0	0	0	89,080	89,080	
							General-Voted	713	Voucher		1,91,530	0	0	0	1,91,530	1,91,530	
							General-Voted	718	Voucher		1,01,010	0	0	0	1,01,010	1,01,010	
							General-Voted	719	Voucher		75,870	0	0	0	75,870	75,870	
							General-Voted	720	Voucher		12,070	0	0	0	12,070	12,070	
							General-Voted	812	Voucher		76,310	0	0	0	76,310	76,310	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1005
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	813	Voucher	91,350	0	0	0	91,350	91,350			
						General-Voted	814	Voucher	1,10,130	0	0	0	1,10,130	1,10,130			
						Total Object Head-- 13 :				8,24,930	0	0	0	8,24,930	8,24,930		
					21. Materials & Supplies, Store & Equipments	General-Voted	1318	Voucher	1,44,990	0	0	0	1,44,990	1,44,990			
						General-Voted	1319	Voucher	1,15,440	0	0	0	1,15,440	1,15,440			
						General-Voted	1320	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						General-Voted	1321	Voucher	1,71,800	0	0	0	1,71,800	1,71,800			
						General-Voted	1322	Voucher	1,65,595	0	0	0	1,65,595	1,65,595			
						General-Voted	1323	Voucher	1,770	0	0	0	1,770	1,770			
						Total Object Head-- 21 :				7,49,595	0	0	0	7,49,595	7,49,595		
					23. Cost Of Ration	General-Voted	1268	Voucher	75,573	0	0	0	75,573	75,573			
						General-Voted	1269	Voucher	18,864	0	0	0	18,864	18,864			
						General-Voted	1270	Voucher	1,25,037	0	0	0	1,25,037	1,25,037			
						General-Voted	1271	Voucher	1,91,321	0	0	0	1,91,321	1,91,321			
						General-Voted	1272	Voucher	41,581	0	0	0	41,581	41,581			
						General-Voted	1273	Voucher	22,663	0	0	0	22,663	22,663			
						General-Voted	1274	Voucher	24,739	0	0	0	24,739	24,739			
						General-Voted	1275	Voucher	82,495	0	0	0	82,495	82,495			
						General-Voted	1276	Voucher	2,08,847	0	0	0	2,08,847	2,08,847			
						General-Voted	1277	Voucher	45,390	0	0	0	45,390	45,390			
						General-Voted	1278	Voucher	1,01,898	0	0	0	1,01,898	1,01,898			
						General-Voted	1279	Voucher	1,80,403	0	0	0	1,80,403	1,80,403			
						General-Voted	1280	Voucher	1,14,395	0	0	0	1,14,395	1,14,395			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1006
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration		General-Voted	1281	Voucher	1,04,499	0	0	0	0	1,04,499	1,04,499
							General-Voted	1282	Voucher	2,23,572	0	0	0	2,23,572	2,23,572	
							General-Voted	1283	Voucher	2,57,405	0	0	0	2,57,405	2,57,405	
							General-Voted	1284	Voucher	20,016	0	0	0	20,016	20,016	
							General-Voted	1285	Voucher	3,92,862	0	0	0	3,92,862	3,92,862	
							General-Voted	1286	Voucher	10,48,427	0	0	0	10,48,427	10,48,427	
							General-Voted	1287	Voucher	2,32,606	0	0	0	2,32,606	2,32,606	
							General-Voted	1288	Voucher	6,50,001	0	0	0	6,50,001	6,50,001	
							General-Voted	1289	Voucher	1,13,727	0	0	0	1,13,727	1,13,727	
							General-Voted	1290	Voucher	1,04,193	0	0	0	1,04,193	1,04,193	
							General-Voted	1291	Voucher	3,91,131	0	0	0	3,91,131	3,91,131	
							General-Voted	1292	Voucher	6,47,137	0	0	0	6,47,137	6,47,137	
							General-Voted	1293	Voucher	11,71,747	0	0	0	11,71,747	11,71,747	
							General-Voted	1294	Voucher	1,15,260	0	0	0	1,15,260	1,15,260	
							General-Voted	1295	Voucher	1,05,768	0	0	0	1,05,768	1,05,768	
							General-Voted	1296	Voucher	85,380	0	0	0	85,380	85,380	
							General-Voted	1297	Voucher	21,312	0	0	0	21,312	21,312	
							General-Voted	1298	Voucher	2,16,149	0	0	0	2,16,149	2,16,149	
							General-Voted	1299	Voucher	46,977	0	0	0	46,977	46,977	
							General-Voted	1301	Voucher	1,41,263	0	0	0	1,41,263	1,41,263	
							General-Voted	1302	Voucher	4,06,970	0	0	0	4,06,970	4,06,970	
							General-Voted	1306	Voucher	1,36,491	0	0	0	1,36,491	1,36,491	
							General-Voted	1324	Voucher	20,592	0	0	0	20,592	20,592	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1007
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	Total Object Head-- 23 :				78,86,691	0	0	0	0	78,86,691	78,86,691
					24. Pol		General-Voted	1201	Voucher	53,636	0	0	0	0	53,636	53,636
							General-Voted	1239	Voucher	45,517	0	0	0	0	45,517	45,517
							General-Voted	1303	Voucher	6,113	0	0	0	0	6,113	6,113
							General-Voted	625	Voucher	1,66,472	0	0	0	0	1,66,472	1,66,472
							General-Voted	626	Voucher	4,78,397	0	0	0	0	4,78,397	4,78,397
							General-Voted	658	Voucher	1,24,191	0	0	0	0	1,24,191	1,24,191
							General-Voted	659	Voucher	1,16,468	0	0	0	0	1,16,468	1,16,468
							General-Voted	717	Voucher	1,15,631	0	0	0	0	1,15,631	1,15,631
							General-Voted	728	Voucher	1,09,164	0	0	0	0	1,09,164	1,09,164
							General-Voted	815	Voucher	1,26,428	0	0	0	0	1,26,428	1,26,428
							General-Voted	820	Voucher	1,57,777	0	0	0	0	1,57,777	1,57,777
						Total Object Head-- 24 :				14,99,794	0	0	0	0	14,99,794	14,99,794
					25. Clothing & Tentage		General-Voted	396	Voucher	2,52,000	0	0	0	0	2,52,000	2,52,000
							General-Voted	397	Voucher	2,10,000	0	0	0	0	2,10,000	2,10,000
							General-Voted	398	Voucher	2,14,200	0	0	0	0	2,14,200	2,14,200
							General-Voted	399	Voucher	1,60,650	0	0	0	0	1,60,650	1,60,650
							General-Voted	400	Voucher	1,57,500	0	0	0	0	1,57,500	1,57,500
						Total Object Head-- 25 :				9,94,350	0	0	0	0	9,94,350	9,94,350
					51. Motor Vehicles		General-Voted	696	Voucher	66,419	0	0	0	0	66,419	66,419
							General-Voted	808	Voucher	3,22,072	0	0	0	0	3,22,072	3,22,072
							General-Voted	809	Voucher	1,11,764	0	0	0	0	1,11,764	1,11,764

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1008
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	Total Object Head-- 51 :				5,00,255	0	0	0		5,00,255	5,00,255
						Total Sub Head :				13,96,10,534	36,398	1,23,02,440	11,04,400		12,61,67,296	13,95,74,136
						Total Minor Head 104 :				13,96,10,534	36,398	1,23,02,440	11,04,400		12,61,67,296	13,95,74,136
						Total Sub Major Head 0 :				13,96,10,534	36,398	1,23,02,440	11,04,400		12,61,67,296	13,95,74,136
						Total Major Head 2055 :				13,96,10,534	36,398	1,23,02,440	11,04,400		12,61,67,296	13,95,74,136
						Total of Month :				13,96,10,534	36,398	1,23,02,440	11,04,400		12,61,67,296	13,95,74,136
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		111	Voucher	5,247	0	0	0		5,247	5,247
						General-Voted		140	Voucher	17,394	0	0	0		17,394	17,394
						General-Voted		6	Voucher	73,274	0	6,000	2,200		65,074	73,274
						General-Voted		69	Voucher	42,540	0	0	0		42,540	42,540
						General-Voted		7	Voucher	4,337	0	0	0		4,337	4,337
						Total Object Head-- 1 :				1,42,792	0	6,000	2,200		1,34,592	1,42,792
					51. Motor Vehicles	General-Voted		437	Voucher	33,132	0	0	0		33,132	33,132
						General-Voted		438	Voucher	51,600	0	0	0		51,600	51,600
						Total Object Head-- 51 :				84,732	0	0	0		84,732	84,732

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1009
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			Total Sub Head :				2,27,524	0	6,000	2,200	2,19,324	2,27,524		
						Total Minor Head 104 :				2,27,524	0	6,000	2,200	2,19,324	2,27,524		
						Total Sub Major Head 0 :				2,27,524	0	6,000	2,200	2,19,324	2,27,524		
						Total Major Head 2055 :				2,27,524	0	6,000	2,200	2,19,324	2,27,524		
						Total of Month :				2,27,524	0	6,000	2,200	2,19,324	2,27,524		
Month of Account:		NOV/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1	Voucher	6,69,940	0	72,000	0	5,97,940	6,69,940
									General-Voted	2	Voucher	88,92,968	10,007	9,45,075	1,05,600	78,32,286	88,82,961
									General-Voted	292	Voucher	5,79,914	2,600	20,250	4,400	5,52,664	5,77,314
									General-Voted	293	Voucher	3,53,463	0	89,500	0	2,63,963	3,53,463
									General-Voted	3	Voucher	3,95,403	0	45,600	2,200	3,47,603	3,95,403
									General-Voted	343	Voucher	15,200	0	0	0	15,200	15,200
									General-Voted	344	Voucher	50,000	0	0	0	50,000	50,000
									General-Voted	345	Voucher	61,306	0	0	2,200	59,106	61,306
									General-Voted	346	Voucher	51,331	0	6,000	0	45,331	51,331
									General-Voted	4	Voucher	21,17,274	0	1,24,800	19,800	19,72,674	21,17,274
									General-Voted	458	Voucher	10,000	0	0	0	10,000	10,000
									General-Voted	5							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1010
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		5	Voucher	3,36,048	0	0		0	3,36,048	3,36,048
						General-Voted		582	Voucher	13,584	0	0		0	13,584	13,584
						General-Voted		584	Voucher	19,48,848	0	0		0	19,48,848	19,48,848
						General-Voted		585	Voucher	13,824	0	0		0	13,824	13,824
						General-Voted		586	Voucher	34,080	0	0		0	34,080	34,080
						General-Voted		587	Voucher	87,848	0	0		0	87,848	87,848
						General-Voted		588	Voucher	19,336	0	0		0	19,336	19,336
						General-Voted		589	Voucher	4,61,984	0	0		0	4,61,984	4,61,984
						General-Voted		6	Voucher	3,20,758	4,042	82,500		0	2,34,216	3,16,716
						General-Voted		670	Voucher	55,153	0	6,000		2,200	46,953	55,153
						General-Voted		7	Voucher	4,65,45,340	50,077	47,93,745		4,18,000	4,12,83,518	4,64,95,263
						General-Voted		764	Voucher	1,15,900	0	0		0	1,15,900	1,15,900
					Total Object Head-- 1 :					6,31,49,502	66,726	61,85,470	5,54,400	5,63,42,906	6,30,82,776	
					11. Travel Expenses. Conveyance Allowances.	General-Voted		619	Voucher	4,83,120	0	0		0	4,83,120	4,83,120
						General-Voted		672	Voucher	34,650	0	0		0	34,650	34,650
						General-Voted		673	Voucher	15,840	0	0		0	15,840	15,840
						General-Voted		694	Voucher	15,350	0	0		0	15,350	15,350
						General-Voted		695	Voucher	32,450	0	0		0	32,450	32,450
						General-Voted		696	Voucher	23,450	0	0		0	23,450	23,450
						General-Voted		699	Voucher	46,870	0	0		0	46,870	46,870
						General-Voted		739	Voucher	5,280	0	0		0	5,280	5,280
						General-Voted		771	Voucher	13,950	0	0		0	13,950	13,950
					Total Object Head-- 11 :					6,70,960	0	0	0	6,70,960	6,70,960	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1011
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			Total Sub Head :				6,38,20,462	66,726	61,85,470	5,54,400	5,70,13,866	6,37,53,736	
						Total Minor Head 104 :				6,38,20,462	66,726	61,85,470	5,54,400	5,70,13,866	6,37,53,736	
						Total Sub Major Head 0 :				6,38,20,462	66,726	61,85,470	5,54,400	5,70,13,866	6,37,53,736	
						Total Major Head 2055 :				6,38,20,462	66,726	61,85,470	5,54,400	5,70,13,866	6,37,53,736	
						Total of Month :				6,38,20,462	66,726	61,85,470	5,54,400	5,70,13,866	6,37,53,736	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1147	Voucher	3,29,248	4,042	65,000	0	2,60,206	3,25,206	
						General-Voted		1148	Voucher	6,78,460	0	72,000	0	6,06,460	6,78,460	
						General-Voted		1152	Voucher	75,000	0	0	0	75,000	75,000	
						General-Voted		1153	Voucher	2,99,310	0	43,100	0	2,56,210	2,99,310	
						General-Voted		1230	Voucher	4,77,29,624	51,677	46,47,775	2,200	4,30,27,972	4,76,77,947	
						General-Voted		1231	Voucher	22,68,495	1,000	1,40,300	0	21,27,195	22,67,495	
						General-Voted		1232	Voucher	95,21,285	10,007	10,02,325	4,400	85,04,553	95,11,278	
						General-Voted		1233	Voucher	3,36,048	0	0	0	3,36,048	3,36,048	
						General-Voted		1582	Voucher	60,703	0	13,000	2,200	45,503	60,703	
						General-Voted		1614	Voucher	57,325	0	0	0	57,325	57,325	
						General-Voted		1680	Voucher	68,535	0	13,000	0	55,535	68,535	
						General-Voted		1681								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1012
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1681	Voucher	54,134	0	0		0	54,134	54,134
						General-Voted		1683	Voucher	1,86,335	0	0		0	1,86,335	1,86,335
						General-Voted		218	Voucher	3,36,048	0	0		0	3,36,048	3,36,048
						General-Voted		219	Voucher	3,49,049	0	45,600		2,200	3,01,249	3,49,049
						General-Voted		220	Voucher	6,78,460	0	72,000		0	6,06,460	6,78,460
						General-Voted		221	Voucher	3,29,248	4,042	65,000		0	2,60,206	3,25,206
						General-Voted		222	Voucher	4,76,15,638	47,177	47,22,025		4,13,600	4,24,32,836	4,75,68,461
						General-Voted		223	Voucher	94,86,899	10,007	10,33,075		1,07,800	83,36,017	94,76,892
						General-Voted		224	Voucher	2,31,794	4,500	17,750		2,200	2,07,344	2,27,294
						General-Voted		252	Voucher	22,68,495	1,000	1,40,300		22,000	21,05,195	22,67,495
						General-Voted		320	Voucher	26,576	0	0		0	26,576	26,576
						General-Voted		321	Voucher	20,605	0	0		0	20,605	20,605
						General-Voted		441	Voucher	70,495	0	0		0	70,495	70,495
						General-Voted		442	Voucher	87,989	0	12,500		0	75,489	87,989
						General-Voted		688	Voucher	11,69,000	0	0		0	11,69,000	11,69,000
					Total Object Head-- 1 :					12,43,34,798	1,33,452	1,21,04,750		5,56,600	11,15,39,996	12,42,01,346
					06. Medical Treatment	General-Voted		1656	Voucher	96,798	0	0		0	96,798	96,798
						General-Voted		507	Voucher	59,875	0	0		0	59,875	59,875
						General-Voted		508	Voucher	42,269	0	0		0	42,269	42,269
						General-Voted		586	Voucher	4,717	0	0		0	4,717	4,717
						General-Voted		679	Voucher	22,121	0	0		0	22,121	22,121
					Total Object Head-- 6 :					2,25,780	0	0		0	2,25,780	2,25,780
					11. Travel Expenses.	General-Voted		1427	Voucher	43,000	0	0		0	43,000	43,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1013
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1428	Voucher	66,740	0	0	0	0	66,740	66,740
						General-Voted		1429	Voucher	15,570	0	0	0	0	15,570	15,570
						General-Voted		1548	Voucher	29,500	0	0	0	0	29,500	29,500
						General-Voted		1549	Voucher	61,330	0	0	0	0	61,330	61,330
						General-Voted		1597	Voucher	3,600	0	0	0	0	3,600	3,600
						General-Voted		1660	Voucher	5,760	0	0	0	0	5,760	5,760
						General-Voted		404	Voucher	30,750	0	0	0	0	30,750	30,750
						General-Voted		405	Voucher	38,780	0	0	0	0	38,780	38,780
						General-Voted		524	Voucher	5,400	0	0	0	0	5,400	5,400
						General-Voted		526	Voucher	52,198	0	0	0	0	52,198	52,198
						General-Voted		527	Voucher	41,760	0	0	0	0	41,760	41,760
						General-Voted		672	Voucher	33,070	0	0	0	0	33,070	33,070
						General-Voted		673	Voucher	16,750	0	0	0	0	16,750	16,750
						General-Voted		674	Voucher	19,850	0	0	0	0	19,850	19,850
						General-Voted		675	Voucher	21,000	0	0	0	0	21,000	21,000
						General-Voted		676	Voucher	30,100	0	0	0	0	30,100	30,100
						General-Voted		677	Voucher	28,080	0	0	0	0	28,080	28,080
						General-Voted		678	Voucher	16,200	0	0	0	0	16,200	16,200
						General-Voted		680	Voucher	19,230	0	0	0	0	19,230	19,230
						General-Voted		681	Voucher	54,100	0	0	0	0	54,100	54,100
						General-Voted		682	Voucher	27,500	0	0	0	0	27,500	27,500
						General-Voted		683	Voucher	13,300	0	0	0	0	13,300	13,300
						General-Voted		684	Voucher	71,820	0	0	0	0	71,820	71,820
						General-Voted		696	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1014
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	696		81,000	0	0	0	81,000	81,000			
						General-Voted	697	Voucher	18,900	0	0	0	18,900	18,900			
						General-Voted	698	Voucher	7,900	0	0	0	7,900	7,900			
						General-Voted	699	Voucher	6,300	0	0	0	6,300	6,300			
						General-Voted	700	Voucher	8,700	0	0	0	8,700	8,700			
						General-Voted	701	Voucher	6,700	0	0	0	6,700	6,700			
						General-Voted	702	Voucher	3,050	0	0	0	3,050	3,050			
						General-Voted	706	Voucher	57,930	0	0	0	57,930	57,930			
						General-Voted	707	Voucher	46,190	0	0	0	46,190	46,190			
						General-Voted	739	Voucher	29,620	0	0	0	29,620	29,620			
						General-Voted	740	Voucher	72,580	0	0	0	72,580	72,580			
						General-Voted	741	Voucher	51,600	0	0	0	51,600	51,600			
						General-Voted	765	Voucher	24,544	0	0	0	24,544	24,544			
						General-Voted	766	Voucher	51,892	0	0	0	51,892	51,892			
						General-Voted	776	Voucher	36,900	0	0	0	36,900	36,900			
						General-Voted	779	Voucher	42,800	0	0	0	42,800	42,800			
						General-Voted	920	Voucher	27,242	0	0	0	27,242	27,242			
					Total Object Head-- 11 :						13,19,236	0	0	0	13,19,236	13,19,236	
					13. Office Expenses	General-Voted	1556	Voucher	60,185	0	0	0	60,185	60,185			
						General-Voted	1557	Voucher	47,330	0	0	0	47,330	47,330			
						General-Voted	625	Voucher	87,540	0	0	0	87,540	87,540			
						General-Voted	738	Voucher	63,239	0	0	0	63,239	63,239			
						General-Voted	908	Voucher	1,05,390	0	0	0	1,05,390	1,05,390			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1015
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/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	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	13. Office Expenses	General-Voted	923	Voucher	70,740	0	0	0	70,740	70,740				
						General-Voted	930	Voucher	48,810	0	0	0	48,810	48,810				
						General-Voted	931	Voucher	99,140	0	0	0	99,140	99,140				
						General-Voted	932	Voucher	65,610	0	0	0	65,610	65,610				
					Total Object Head-- 13 :						6,47,984	0	0	0	6,47,984	6,47,984		
					21. Materials & Supplies, Store & Equipments	General-Voted	1654	Voucher	1,97,900	0	0	0	1,97,900	1,97,900				
						General-Voted	1655	Voucher	1,69,000	0	0	0	1,69,000	1,69,000				
						General-Voted	985	Voucher	1,84,850	0	0	0	1,84,850	1,84,850				
						General-Voted	986	Voucher	1,98,250	0	0	0	1,98,250	1,98,250				
					Total Object Head-- 21 :						7,50,000	0	0	0	7,50,000	7,50,000		
					24. Pol	General-Voted	1051	Voucher	1,68,484	0	0	0	1,68,484	1,68,484				
						General-Voted	1430	Voucher	1,03,544	0	0	0	1,03,544	1,03,544				
						General-Voted	1554	Voucher	1,64,766	0	0	0	1,64,766	1,64,766				
						General-Voted	1555	Voucher	54,442	0	0	0	54,442	54,442				
						General-Voted	1559	Voucher	1,95,155	0	0	0	1,95,155	1,95,155				
						General-Voted	522	Voucher	3,77,557	0	0	0	3,77,557	3,77,557				
						General-Voted	525	Voucher	1,12,835	0	0	0	1,12,835	1,12,835				
						General-Voted	528	Voucher	1,29,960	0	0	0	1,29,960	1,29,960				
						General-Voted	761	Voucher	1,91,760	0	0	0	1,91,760	1,91,760				
						General-Voted	924	Voucher	1,57,207	0	0	0	1,57,207	1,57,207				
					Total Object Head-- 24 :						16,55,710	0	0	0	16,55,710	16,55,710		
					25. Clothing & Tentage	General-Voted	1652	Voucher	7,50,000	0	0	0	7,50,000	7,50,000				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1016
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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	25. Clothing & Tentage	General-Voted		1653	Voucher	7,50,000		0	0	0	7,50,000		7,50,000													
Total Object Head-- 25 :										15,00,000		0	0	0	15,00,000		15,00,000													
					51. Motor Vehicles	General-Voted		1050	Voucher	1,07,503		0	0	0	1,07,503		1,07,503													
						General-Voted		1551	Voucher	2,01,711		0	0	0	2,01,711		2,01,711													
						General-Voted		1552	Voucher	2,09,728		0	0	0	2,09,728		2,09,728													
						General-Voted		1553	Voucher	1,88,991		0	0	0	1,88,991		1,88,991													
						General-Voted		1558	Voucher	40,871		0	0	0	40,871		40,871													
						General-Voted		1560	Voucher	36,031		0	0	0	36,031		36,031													
						General-Voted		955	Voucher	1,29,902		0	0	0	1,29,902		1,29,902													
Total Object Head-- 51 :										9,14,737		0	0	0	9,14,737		9,14,737													
Total Sub Head :										13,13,48,245		1,33,452	1,21,04,750	5,56,600	11,85,53,443		13,12,14,793													
Total Minor Head 104 :										13,13,48,245		1,33,452	1,21,04,750	5,56,600	11,85,53,443		13,12,14,793													
Total Sub Major Head 0 :										13,13,48,245		1,33,452	1,21,04,750	5,56,600	11,85,53,443		13,12,14,793													
Total Major Head 2055 :										13,13,48,245		1,33,452	1,21,04,750	5,56,600	11,85,53,443		13,12,14,793													
Total of Month :										13,13,48,245		1,33,452	1,21,04,750	5,56,600	11,85,53,443		13,12,14,793													
Month of Account:		JAN/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.))	
																								8009 - 7610						
2055	00	104	(11) Raising Of 5th	0	01. Salaries Sumtuary	General-Voted		2	Voucher	41,868		0	0	0	41,868		41,868													

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1017
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	3	Voucher	71,188	0	8,500	0	62,688	71,188		
						Total Object Head-- 1 :					1,13,056	0	8,500	0	1,04,556	1,13,056
					24. Pol	General-Voted	194	Voucher	1,27,518	0	0	0	1,27,518	1,27,518		
						Total Object Head-- 24 :					1,27,518	0	0	0	1,27,518	1,27,518
					Total Sub Head :					2,40,574	0	8,500	0	2,32,074	2,40,574	
					Total Minor Head 104 :					2,40,574	0	8,500	0	2,32,074	2,40,574	
					Total Sub Major Head 0 :					2,40,574	0	8,500	0	2,32,074	2,40,574	
Total Major Head 2055 :					2,40,574	0	8,500	0	2,32,074	2,40,574						
Total of Month :					2,40,574	0	8,500	0	2,32,074	2,40,574						
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	272	Voucher	2,05,738	0	0	0	2,05,738	2,05,738		
						General-Voted	273	Voucher	4,39,164	0	64,500	0	3,74,664	4,39,164		
						General-Voted	274	Voucher	3,29,248	4,042	80,000	0	2,45,206	3,25,206		
						General-Voted	286	Voucher	21,87,459	12,000	1,46,300	0	20,29,159	21,75,459		
						General-Voted	287	Voucher	4,75,31,297	1,70,846	46,47,900	0	4,27,12,551	4,73,60,451		
						General-Voted	288	Voucher	93,75,752	42,007	10,26,000	0	83,07,745	93,33,745		
						General-Voted	346	Voucher	4,48,537	0	79,850	0	3,68,687	4,48,537		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1018
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	350	Voucher	49,151	0	0	0	49,151	49,151		
						General-Voted	393	Voucher	58,320	0	0	0	58,320	58,320		
						General-Voted	399	Voucher	79,118	0	0	0	79,118	79,118		
						General-Voted	400	Voucher	1,64,053	3,000	33,500	0	1,27,553	1,61,053		
						General-Voted	460	Voucher	75,000	0	0	0	75,000	75,000		
						General-Voted	462	Voucher	2,74,948	0	42,000	0	2,32,948	2,74,948		
						General-Voted	625	Voucher	30,52,130	0	0	0	30,52,130	30,52,130		
						General-Voted	629	Voucher	20,376	0	0	0	20,376	20,376		
						General-Voted	652	Voucher	10,19,483	0	0	0	10,19,483	10,19,483		
						General-Voted	653	Voucher	4,35,512	0	0	0	4,35,512	4,35,512		
						General-Voted	763	Voucher	75,879	0	13,000	0	62,879	75,879		
						Total Object Head-- 1 :				6,58,21,165	2,31,895	61,33,050	0	5,94,56,220	6,55,89,270	
					05. Rewards	General-Voted	946	Voucher	34,500	0	0	0	34,500	34,500		
						General-Voted	947	Voucher	27,500	0	0	0	27,500	27,500		
						General-Voted	948	Voucher	47,000	0	0	0	47,000	47,000		
						General-Voted	949	Voucher	61,000	0	0	0	61,000	61,000		
						General-Voted	950	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 5 :				2,00,000	0	0	0	2,00,000	2,00,000		
					06. Medical Treatment	General-Voted	358	Voucher	96,744	0	0	0	96,744	96,744		
						General-Voted	761	Voucher	46,087	0	0	0	46,087	46,087		
						General-Voted	918	Voucher	1,77,839	0	0	0	1,77,839	1,77,839		
						Total Object Head-- 6 :				3,20,670	0	0	0	3,20,670	3,20,670	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1019
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	654	Voucher	1,72,719	0	0	0	1,72,719	1,72,719		
						General-Voted	663	Voucher	20,250	0	0	0	20,250	20,250		
						General-Voted	674	Voucher	4,680	0	0	0	4,680	4,680		
						General-Voted	760	Voucher	1,32,160	0	0	0	1,32,160	1,32,160		
						General-Voted	941	Voucher	15,120	0	0	0	15,120	15,120		
						General-Voted	942	Voucher	33,910	0	0	0	33,910	33,910		
						General-Voted	945	Voucher	16,100	0	0	0	16,100	16,100		
						General-Voted	955	Voucher	15,150	0	0	0	15,150	15,150		
					Total Object Head-- 11 :				4,10,089	0	0	0	4,10,089	4,10,089		
					23. Cost Of Ration	General-Voted	464	Voucher	27,772	0	0	0	27,772	27,772		
						General-Voted	465	Voucher	24,582	0	0	0	24,582	24,582		
						General-Voted	466	Voucher	27,152	0	0	0	27,152	27,152		
						General-Voted	467	Voucher	44,909	0	0	0	44,909	44,909		
						General-Voted	468	Voucher	2,49,742	0	0	0	2,49,742	2,49,742		
						General-Voted	469	Voucher	80,765	0	0	0	80,765	80,765		
						General-Voted	470	Voucher	3,96,900	0	0	0	3,96,900	3,96,900		
						General-Voted	484	Voucher	26,834	0	0	0	26,834	26,834		
						General-Voted	485	Voucher	8,653	0	0	0	8,653	8,653		
						General-Voted	486	Voucher	4,812	0	0	0	4,812	4,812		
						General-Voted	487	Voucher	2,26,870	0	0	0	2,26,870	2,26,870		
						General-Voted	488	Voucher	2,23,572	0	0	0	2,23,572	2,23,572		
						General-Voted	489	Voucher	86,533	0	0	0	86,533	86,533		
						General-Voted	490	Voucher	48,116	0	0	0	48,116	48,116		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1020
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration		General-Voted		491	Voucher	84,226	0	0	0	0	84,226	84,226
							General-Voted		492	Voucher	46,833	0	0	0	0	46,833	46,833
							General-Voted		493	Voucher	3,91,131	0	0	0	0	3,91,131	3,91,131
							General-Voted		497	Voucher	14,317	0	0	0	0	14,317	14,317
							General-Voted		498	Voucher	2,910	0	0	0	0	2,910	2,910
							General-Voted		499	Voucher	1,43,172	0	0	0	0	1,43,172	1,43,172
							General-Voted		500	Voucher	1,07,328	0	0	0	0	1,07,328	1,07,328
							General-Voted		501	Voucher	1,16,960	0	0	0	0	1,16,960	1,16,960
							General-Voted		502	Voucher	1,05,768	0	0	0	0	1,05,768	1,05,768
							General-Voted		503	Voucher	1,15,260	0	0	0	0	1,15,260	1,15,260
							General-Voted		504	Voucher	2,60,445	0	0	0	0	2,60,445	2,60,445
							General-Voted		505	Voucher	29,100	0	0	0	0	29,100	29,100
							General-Voted		506	Voucher	28,324	0	0	0	0	28,324	28,324
							General-Voted		507	Voucher	1,39,354	0	0	0	0	1,39,354	1,39,354
							General-Voted		508	Voucher	1,33,627	0	0	0	0	1,33,627	1,33,627
							General-Voted		509	Voucher	27,160	0	0	0	0	27,160	27,160
							General-Voted		510	Voucher	22,500	0	0	0	0	22,500	22,500
							General-Voted		511	Voucher	2,250	0	0	0	0	2,250	2,250
							General-Voted		512	Voucher	21,000	0	0	0	0	21,000	21,000
							General-Voted		513	Voucher	21,900	0	0	0	0	21,900	21,900
							General-Voted		599	Voucher	11,89,029	0	0	0	0	11,89,029	11,89,029
							General-Voted		600	Voucher	6,56,682	0	0	0	0	6,56,682	6,56,682
							General-Voted		601	Voucher	11,71,747	0	0	0	0	11,71,747	11,71,747
							General-Voted		602	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1021
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration		General-Voted		602		6,47,137	0	0		0	6,47,137	6,47,137
							General-Voted		798	Voucher	1,34,910	0	0		0	1,34,910	1,34,910
							General-Voted		843	Voucher	2,76,850	0	0		0	2,76,850	2,76,850
							General-Voted		844	Voucher	2,72,065	0	0		0	2,72,065	2,72,065
							General-Voted		845	Voucher	3,66,145	0	0		0	3,66,145	3,66,145
							General-Voted		846	Voucher	6,46,183	0	0		0	6,46,183	6,46,183
							General-Voted		847	Voucher	11,70,018	0	0		0	11,70,018	11,70,018
							General-Voted		848	Voucher	2,23,242	0	0		0	2,23,242	2,23,242
							General-Voted		849	Voucher	1,15,090	0	0		0	1,15,090	1,15,090
							General-Voted		850	Voucher	1,05,612	0	0		0	1,05,612	1,05,612
							General-Voted		851	Voucher	3,65,604	0	0		0	3,65,604	3,65,604
							General-Voted		852	Voucher	6,45,228	0	0		0	6,45,228	6,45,228
							General-Voted		853	Voucher	11,68,290	0	0		0	11,68,290	11,68,290
							General-Voted		854	Voucher	2,22,913	0	0		0	2,22,913	2,22,913
							General-Voted		855	Voucher	1,14,920	0	0		0	1,14,920	1,14,920
							General-Voted		856	Voucher	1,05,456	0	0		0	1,05,456	1,05,456
							General-Voted		857	Voucher	2,67,580	0	0		0	2,67,580	2,67,580
							General-Voted		858	Voucher	79,503	0	0		0	79,503	79,503
							General-Voted		859	Voucher	2,62,229	0	0		0	2,62,229	2,62,229
							General-Voted		860	Voucher	47,154	0	0		0	47,154	47,154
							General-Voted		861	Voucher	1,40,309	0	0		0	1,40,309	1,40,309
							General-Voted		862	Voucher	28,518	0	0		0	28,518	28,518
							General-Voted		863	Voucher	22,050	0	0		0	22,050	22,050
												General-Voted		864	Voucher		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1022
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted		864		79,503	0	0	0	0	79,503	79,503
						General-Voted		866	Voucher	2,73,595	0	0	0	0	2,73,595	2,73,595
						General-Voted		867	Voucher	2,71,470	0	0	0	0	2,71,470	2,71,470
						General-Voted		868	Voucher	28,518	0	0	0	0	28,518	28,518
						General-Voted		869	Voucher	22,050	0	0	0	0	22,050	22,050
						General-Voted		870	Voucher	1,40,309	0	0	0	0	1,40,309	1,40,309
						General-Voted		871	Voucher	47,154	0	0	0	0	47,154	47,154
						General-Voted		872	Voucher	2,62,229	0	0	0	0	2,62,229	2,62,229
						Total Object Head-- 23 :				1,48,60,069	0	0	0	0	1,48,60,069	1,48,60,069
						Total Sub Head :				8,16,11,993	2,31,895	61,33,050	0	0	7,52,47,048	8,13,80,098
						Total Minor Head 104 :				8,16,11,993	2,31,895	61,33,050	0	0	7,52,47,048	8,13,80,098
						Total Sub Major Head 0 :				8,16,11,993	2,31,895	61,33,050	0	0	7,52,47,048	8,13,80,098
						Total Major Head 2055 :				8,16,11,993	2,31,895	61,33,050	0	0	7,52,47,048	8,13,80,098
						Total of Month :				8,16,11,993	2,31,895	61,33,050	0	0	7,52,47,048	8,13,80,098
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1923	Voucher	43,10,000	0	0	0	0	43,10,000	43,10,000
						General-Voted		1998	Voucher	5,000	0	0	0	0	5,000	5,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1023
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	01. Salaries Sumtuary Allowance	General-Voted		2000	Voucher	5,000	0	0	0		5,000	5,000
						General-Voted		215	Voucher	4,48,537	0	79,850	2,200		3,66,487	4,48,537
						General-Voted		216	Voucher	21,26,287	11,000	1,40,300	17,600		19,57,387	21,15,287
						General-Voted		217	Voucher	1,63,987	2,000	0	6,600		1,55,387	1,61,987
						General-Voted		218	Voucher	4,67,35,918	2,08,630	44,97,700	4,02,600		4,16,26,988	4,65,27,288
						General-Voted		219	Voucher	92,75,830	42,007	10,17,400	1,01,200		81,15,223	92,33,823
						General-Voted		220	Voucher	1,64,624	0	40,000	0		1,24,624	1,64,624
						General-Voted		221	Voucher	4,39,164	0	64,500	0		3,74,664	4,39,164
						General-Voted		236	Voucher	1,36,467	0	11,500	2,200		1,22,767	1,36,467
						General-Voted		415	Voucher	12,113	0	0	0		12,113	12,113
						General-Voted		416	Voucher	2,89,599	1,000	33,700	0		2,54,899	2,88,599
						General-Voted		417	Voucher	2,11,842	0	0	0		2,11,842	2,11,842
						General-Voted		422	Voucher	75,399	0	0	0		75,399	75,399
						General-Voted		472	Voucher	1,64,624	4,042	40,000	0		1,20,582	1,60,582
						General-Voted		473	Voucher	4,35,693	0	57,500	0		3,78,193	4,35,693
						General-Voted		474	Voucher	6,104	0	0	0		6,104	6,104
						General-Voted		494	Voucher	2,24,920	0	0	0		2,24,920	2,24,920
						General-Voted		601	Voucher	96,171	0	0	0		96,171	96,171
						Total Object Head-- 1 :						6,53,27,279	2,68,679	59,82,450	5,32,400	5,85,43,750
					02. Wages	General-Voted		1077	Voucher	66,543	0	0	0		66,543	66,543
						General-Voted		1078	Voucher	66,543	0	0	0		66,543	66,543
						General-Voted		1079	Voucher	66,543	0	0	0		66,543	66,543
						General-Voted		1793	Voucher	2,705	0	0	0		2,705	2,705

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1024
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	02. Wages	General-Voted		1939	Voucher	66,002	0	0	0	0	66,002	66,002
						General-Voted		1940	Voucher	66,002	0	0	0	0	66,002	66,002
						General-Voted		1941	Voucher	66,002	0	0	0	0	66,002	66,002
						Total Object Head-- 2 :				4,00,340	0	0	0	0	4,00,340	4,00,340
					06. Medical Treatment	General-Voted		1265	Voucher	1,12,061	0	0	0	0	1,12,061	1,12,061
						General-Voted		1414	Voucher	6,26,548	0	0	0	0	6,26,548	6,26,548
						General-Voted		1771	Voucher	38,553	0	0	0	0	38,553	38,553
						General-Voted		1774	Voucher	15,450	0	0	0	0	15,450	15,450
						General-Voted		1775	Voucher	39,135	0	0	0	0	39,135	39,135
						General-Voted		1777	Voucher	35,214	0	0	0	0	35,214	35,214
						General-Voted		1794	Voucher	51,995	0	0	0	0	51,995	51,995
						General-Voted		1907	Voucher	1,34,883	0	0	0	0	1,34,883	1,34,883
						Total Object Head-- 6 :				10,53,839	0	0	0	0	10,53,839	10,53,839
					11. Travel Expenses. Conveyance Allowances.	General-Voted		1710	Voucher	25,940	0	0	0	0	25,940	25,940
						General-Voted		1812	Voucher	26,160	0	0	0	0	26,160	26,160
						General-Voted		2014	Voucher	1,760	0	0	0	0	1,760	1,760
						General-Voted		329	Voucher	13,040	0	0	0	0	13,040	13,040
						General-Voted		342	Voucher	1,05,760	0	0	0	0	1,05,760	1,05,760
						General-Voted		346	Voucher	45,830	0	0	0	0	45,830	45,830
						General-Voted		364	Voucher	22,500	0	0	0	0	22,500	22,500
						General-Voted		567	Voucher	2,52,780	0	0	0	0	2,52,780	2,52,780
						General-Voted		837	Voucher	29,700	0	0	0	0	29,700	29,700
						General-Voted		843	Voucher	12,540	0	0	0	0	12,540	12,540

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1025
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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.	Total Object Head-- 11 :				5,36,010	0	0		0	5,36,010	5,36,010
					13. Office Expenses	General-Voted	1176	Voucher	1,46,675	0	0	0		0	1,46,675	1,46,675
						General-Voted	1221	Voucher	38,930	0	0	0		0	38,930	38,930
						General-Voted	1222	Voucher	21,675	0	0	0		0	21,675	21,675
						General-Voted	1281	Voucher	44,390	0	0	0		0	44,390	44,390
						General-Voted	1282	Voucher	1,09,720	0	0	0		0	1,09,720	1,09,720
						General-Voted	1590	Voucher	70,180	0	0	0		0	70,180	70,180
						General-Voted	1591	Voucher	48,640	0	0	0		0	48,640	48,640
						General-Voted	1623	Voucher	6,980	0	0	0		0	6,980	6,980
						General-Voted	1729	Voucher	33,620	0	0	0		0	33,620	33,620
						General-Voted	1730	Voucher	31,836	0	0	0		0	31,836	31,836
						General-Voted	1731	Voucher	14,465	0	0	0		0	14,465	14,465
						General-Voted	1765	Voucher	19,270	0	0	0		0	19,270	19,270
						General-Voted	1766	Voucher	65,600	0	0	0		0	65,600	65,600
						General-Voted	1772	Voucher	1,99,600	0	0	0		0	1,99,600	1,99,600
						General-Voted	1778	Voucher	38,500	0	0	0		0	38,500	38,500
						General-Voted	1779	Voucher	47,850	0	0	0		0	47,850	47,850
						General-Voted	1780	Voucher	18,880	0	0	0		0	18,880	18,880
						General-Voted	844	Voucher	95,220	0	0	0		0	95,220	95,220
						Total Object Head-- 13 :				10,52,031	0	0		0	10,52,031	10,52,031
					21. Materials & Supplies, Store & Equipments	General-Voted	2054	Voucher	1,90,506	0	0	0		0	1,90,506	1,90,506
						General-Voted	2055	Voucher	1,88,200	0	0	0		0	1,88,200	1,88,200

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1026
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	General-Voted		2056	Voucher	1,76,699	0	0		0	1,76,699	1,76,699
						General-Voted		2057	Voucher	1,95,000	0	0		0	1,95,000	1,95,000
						Total Object Head-- 21 :				7,50,405	0	0		0	7,50,405	7,50,405
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted		1444	Voucher	6,39,502	0	0		0	6,39,502	6,39,502
						General-Voted		1445	Voucher	11,57,921	0	0		0	11,57,921	11,57,921
						General-Voted		1446	Voucher	1,40,309	0	0		0	1,40,309	1,40,309
						General-Voted		1447	Voucher	47,154	0	0		0	47,154	47,154
						General-Voted		1448	Voucher	28,518	0	0		0	28,518	28,518
						General-Voted		1449	Voucher	1,04,520	0	0		0	1,04,520	1,04,520
						General-Voted		1450	Voucher	6,39,502	0	0		0	6,39,502	6,39,502
						General-Voted		1451	Voucher	1,13,900	0	0		0	1,13,900	1,13,900
						General-Voted		1452	Voucher	22,050	0	0		0	22,050	22,050
						General-Voted		1453	Voucher	79,503	0	0		0	79,503	79,503
						General-Voted		1454	Voucher	28,518	0	0		0	28,518	28,518
						General-Voted		1455	Voucher	22,050	0	0		0	22,050	22,050
						General-Voted		1456	Voucher	2,20,934	0	0		0	2,20,934	2,20,934
						General-Voted		1457	Voucher	3,62,359	0	0		0	3,62,359	3,62,359
						General-Voted		1458	Voucher	1,13,900	0	0		0	1,13,900	1,13,900
						General-Voted		1459	Voucher	1,04,520	0	0		0	1,04,520	1,04,520
						General-Voted		1460	Voucher	2,62,229	0	0		0	2,62,229	2,62,229
						General-Voted		1461	Voucher	47,154	0	0		0	47,154	47,154
						General-Voted		1462	Voucher	3,62,359	0	0		0	3,62,359	3,62,359
						General-Voted		1463	Voucher	2,20,934	0	0		0	2,20,934	2,20,934

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1027
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration		General-Voted		1464	Voucher	2,62,229	0	0	0	0	2,62,229	2,62,229
							General-Voted		1465	Voucher	2,73,935	0	0	0	0	2,73,935	2,73,935
							General-Voted		1466	Voucher	2,78,660	0	0	0	0	2,78,660	2,78,660
							General-Voted		1486	Voucher	1,04,208	0	0	0	0	1,04,208	1,04,208
							General-Voted		1487	Voucher	3,61,277	0	0	0	0	3,61,277	3,61,277
							General-Voted		1488	Voucher	6,37,593	0	0	0	0	6,37,593	6,37,593
							General-Voted		1489	Voucher	11,54,464	0	0	0	0	11,54,464	11,54,464
							General-Voted		1491	Voucher	22,800	0	0	0	0	22,800	22,800
							General-Voted		1494	Voucher	29,488	0	0	0	0	29,488	29,488
							General-Voted		1495	Voucher	1,45,081	0	0	0	0	1,45,081	1,45,081
							General-Voted		1496	Voucher	2,71,148	0	0	0	0	2,71,148	2,71,148
							General-Voted		1497	Voucher	48,758	0	0	0	0	48,758	48,758
							General-Voted		1516	Voucher	1,40,309	0	0	0	0	1,40,309	1,40,309
							General-Voted		1517	Voucher	79,503	0	0	0	0	79,503	79,503
							General-Voted		1518	Voucher	11,57,921	0	0	0	0	11,57,921	11,57,921
							General-Voted		1531	Voucher	82,207	0	0	0	0	82,207	82,207
							General-Voted		1532	Voucher	2,20,275	0	0	0	0	2,20,275	2,20,275
							General-Voted		1533	Voucher	1,13,560	0	0	0	0	1,13,560	1,13,560
							General-Voted		1643	Voucher	58,784	0	0	0	0	58,784	58,784
							General-Voted		1773	Voucher	2,77,045	0	0	0	0	2,77,045	2,77,045
	General-Voted		1795	Voucher	9,83,369	0	0	0	0	9,83,369	9,83,369						
	General-Voted		1796	Voucher	1,87,629	0	0	0	0	1,87,629	1,87,629						
	General-Voted		1797	Voucher	96,730	0	0	0	0	96,730	96,730						
							General-Voted		1798	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1028
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted		1798			88,764	0	0	0	88,764	88,764	
						General-Voted		1799	Voucher	25,419	0	0	0	25,419	25,419		
						General-Voted		1800	Voucher	7,050	0	0	0	7,050	7,050		
						General-Voted		1801	Voucher	44,861	0	0	0	44,861	44,861		
						General-Voted		1802	Voucher	83,842	0	0	0	83,842	83,842		
						General-Voted		1803	Voucher	15,076	0	0	0	15,076	15,076		
						General-Voted		1804	Voucher	1,34,668	0	0	0	1,34,668	1,34,668		
						General-Voted		1805	Voucher	48,306	0	0	0	48,306	48,306		
						General-Voted		1806	Voucher	37,350	0	0	0	37,350	37,350		
						General-Voted		1807	Voucher	4,44,183	0	0	0	4,44,183	4,44,183		
						General-Voted		1808	Voucher	79,873	0	0	0	79,873	79,873		
						General-Voted		1809	Voucher	2,37,666	0	0	0	2,37,666	2,37,666		
						General-Voted		845	Voucher	2,09,419	0	0	0	2,09,419	2,09,419		
						General-Voted		846	Voucher	1,70,841	0	0	0	1,70,841	1,70,841		
					Total Object Head-- 23 :						1,33,32,127	0	0	0	1,33,32,127	1,33,32,127	
					24. Pol	General-Voted		1174	Voucher	4,65,460	0	0	0	4,65,460	4,65,460		
						General-Voted		1175	Voucher	2,24,867	0	0	0	2,24,867	2,24,867		
						General-Voted		1220	Voucher	1,45,863	0	0	0	1,45,863	1,45,863		
						General-Voted		1339	Voucher	91,995	0	0	0	91,995	91,995		
						General-Voted		1340	Voucher	19,189	0	0	0	19,189	19,189		
						General-Voted		1467	Voucher	1,72,246	0	0	0	1,72,246	1,72,246		
						General-Voted		1468	Voucher	53,191	0	0	0	53,191	53,191		
						General-Voted		1588	Voucher	1,86,574	0	0	0	1,86,574	1,86,574		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1029
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	24. Pol	General-Voted		1624	Voucher	2,56,626	0	0	0	0	2,56,626	2,56,626
						General-Voted		1693	Voucher	45,299	0	0	0	0	45,299	45,299
						General-Voted		1694	Voucher	89,755	0	0	0	0	89,755	89,755
						General-Voted		1695	Voucher	9,594	0	0	0	0	9,594	9,594
						General-Voted		1763	Voucher	1,38,154	0	0	0	0	1,38,154	1,38,154
						General-Voted		1767	Voucher	3,50,019	0	0	0	0	3,50,019	3,50,019
						General-Voted		1922	Voucher	1,18,437	0	0	0	0	1,18,437	1,18,437
						General-Voted		1926	Voucher	1,49,875	0	0	0	0	1,49,875	1,49,875
						Total Object Head-- 24 :				25,17,144	0	0	0	0	25,17,144	25,17,144
					51. Motor Vehicles	General-Voted		1815	Voucher	1,28,214	0	0	0	0	1,28,214	1,28,214
						General-Voted		1837	Voucher	2,29,595	0	0	0	0	2,29,595	2,29,595
						General-Voted		1838	Voucher	67,350	0	0	0	0	67,350	67,350
						General-Voted		1839	Voucher	2,10,746	0	0	0	0	2,10,746	2,10,746
						General-Voted		1840	Voucher	48,592	0	0	0	0	48,592	48,592
						General-Voted		1841	Voucher	26,727	0	0	0	0	26,727	26,727
						General-Voted		1842	Voucher	39,270	0	0	0	0	39,270	39,270
						Total Object Head-- 51 :				7,50,494	0	0	0	0	7,50,494	7,50,494
					Total Sub Head :				8,57,19,669	2,68,679	59,82,450	5,32,400	7,89,36,140	8,54,50,990		
					Total Minor Head 104 :				8,57,19,669	2,68,679	59,82,450	5,32,400	7,89,36,140	8,54,50,990		
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1811	Voucher	20,475	0	0	0	0	20,475	20,475	
						Total Object Head-- 51 :				20,475	0	0	0	0	20,475	20,475

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1030
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles			Total Sub Head :				20,475	0	0		0	20,475	20,475
						Total Minor Head 109 :				20,475	0	0		0	20,475	20,475
						Total Sub Major Head 0 :				8,57,40,144	2,68,679	59,82,450		5,32,400	7,89,56,615	8,54,71,465
						Total Major Head 2055 :				8,57,40,144	2,68,679	59,82,450		5,32,400	7,89,56,615	8,54,71,465
						Total of Month :				8,57,40,144	2,68,679	59,82,450		5,32,400	7,89,56,615	8,54,71,465
						Total of DDO 1800002 :				82,30,08,529	17,43,334	7,28,78,310		55,48,400	74,28,38,485	82,12,65,195
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															82,12,65,195	
Summary of DDO wise expenditure																
2055	00	800	(02) Acquisition Of Land			0	50.Other Charges		Voted-Sixth-Schedule-Garo							-15,100
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	01. Salaries Sumtuary Allowance		General-Voted							74,01,34,672
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	02. Wages		General-Voted							6,99,822
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	05. Rewards		General-Voted							2,00,000
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn			0	06. Medical Treatment		General-Voted							18,76,822
(11) Raising Of 5th M.L.P. Bn/3rd Irbn										General-Voted						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1031
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	11. Travel Expenses. Conveyance Allowances.		1,00,96,028
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	13. Office Expenses	General-Voted	35,00,000
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	21. Materials & Supplies, Store & Equipments	General-Voted	30,00,000
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	23. Cost Of Ration	General-Voted	4,79,98,547
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	24. Pol	General-Voted	72,99,700
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	25. Clothing & Tentage	General-Voted	34,58,670
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	51. Motor Vehicles	General-Voted	29,99,933
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	20,475
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	20	70. Deduct Recoveries	General-Voted	-4,374
							82,12,65,195

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1032
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1033
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(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-- 1 :				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-- 1 :				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-- 1 :				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-- 1 :				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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1034
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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-- 1 :	2,96,071	0	20,500	4,400	2,71,171	2,96,071		
					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-- 1 :	2,29,278	0	0	0	2,29,278	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	762	Voucher	4,176	0	0	0	4,176	4,176
									Total Object Head-- 1 :					81,612	0	14,750	2,200

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1035
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1036
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1037
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(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-- 1 :					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-- 11 :					7,87,210	0	0	0		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-- 1 :					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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1038
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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-- 1 :				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-- 1 :				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-- 1 :				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	3,30,28,837		
		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-- 1 :				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	0	0		2,46,522

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1039
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		
						Total Object Head-- 1 :			77,436	0	16,750	2,200	58,486	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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1040
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1041
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Challan	-1,21,350	0	0	0	-1,21,350	-1,21,350					
						Voted-Sixth-Schedule-Khasi	592	Voucher	2,69,028	0	0	0	2,69,028	2,69,028					
						Voted-Sixth-Schedule-Khasi	814	Voucher	92,764	0	0	0	92,764	92,764					
						Voted-Sixth-Schedule-Khasi	815	Voucher	1,81,824	0	0	0	1,81,824	1,81,824					
						Voted-Sixth-Schedule-Khasi	816	Voucher	2,31,169	0	0	0	2,31,169	2,31,169					
						Total Object Head-- 6 :				5,97,305	0	0	0	5,97,305	5,97,305				
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	343	Voucher	21,985	0	0	0	21,985	21,985					
						Voted-Sixth-Schedule-Khasi	344	Voucher	11,115	0	0	0	11,115	11,115					
						Voted-Sixth-Schedule-Khasi	396	Voucher	1,38,640	0	0	0	1,38,640	1,38,640					
						Voted-Sixth-Schedule-Khasi	438	Voucher	5,040	0	0	0	5,040	5,040					
						Total Object Head-- 11 :				1,76,780	0	0	0	1,76,780	1,76,780				
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	775	Voucher	7,980	0	0	0	7,980	7,980				
					Voted-Sixth-Schedule-Khasi		791	Voucher	16,200	0	0	0	16,200	16,200					
					Voted-Sixth-Schedule-Khasi		792	Voucher	20,760	0	0	0	20,760	20,760					
					Voted-Sixth-Schedule-Khasi		796	Voucher	1,180	0	0	0	1,180	1,180					
					Voted-Sixth-Schedule-Khasi		797	Voucher	96,511	0	0	0	96,511	96,511					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1042
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		838	Voucher	1,74,435	0	0		0	1,74,435	1,74,435
						Total Object Head-- 13 :				3,17,066	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	1,83,974	1,83,974
						Voted-Sixth-Schedule-Khasi		607	Voucher	79,323	0	0		0	79,323	79,323
						Voted-Sixth-Schedule-Khasi		608	Voucher	2,12,604	0	0		0	2,12,604	2,12,604
						Voted-Sixth-Schedule-Khasi		609	Voucher	6,20,990	0	0		0	6,20,990	6,20,990
						Voted-Sixth-Schedule-Khasi		610	Voucher	3,21,599	0	0		0	3,21,599	3,21,599
						Voted-Sixth-Schedule-Khasi		611	Voucher	13,31,177	0	0		0	13,31,177	13,31,177
						Voted-Sixth-Schedule-Khasi		612	Voucher	7,68,152	0	0		0	7,68,152	7,68,152
						Voted-Sixth-Schedule-Khasi		638	Voucher	21,30,887	0	0		0	21,30,887	21,30,887
						Voted-Sixth-Schedule-Khasi		687	Voucher	10,58,401	0	0		0	10,58,401	10,58,401
						Voted-Sixth-Schedule-Khasi		688	Voucher	9,143	0	0		0	9,143	9,143
						Voted-Sixth-Schedule-Khasi		689	Voucher	2,88,629	0	0		0	2,88,629	2,88,629
						Voted-Sixth-Schedule-Khasi		690	Voucher	14,64,627	0	0		0	14,64,627	14,64,627
						Voted-Sixth-Schedule-Khasi		691	Voucher	1,91,853	0	0		0	1,91,853	1,91,853
						Voted-Sixth-		692								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1043
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi		692	Voucher	32,578	0	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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1044
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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-- 1 :					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-- 1 :					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-- 1 :					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-- 1 :					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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1045
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	99	Voucher	77,436	0	16,750	2,200	58,486	77,436		
					Total Object Head-- 1 :				77,436	0	16,750	2,200	58,486	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	104	Voucher	9,34,574	3,000	61,450	6,600	8,63,524	9,31,574		
						Voted-Sixth-Schedule-Khasi	105	Voucher	4,20,984	0	0	11,000	4,09,984	4,20,984		
						Voted-Sixth-Schedule-Khasi	109	Voucher	22,63,993	6,000	0	4,400	22,53,593	22,57,993		
						Voted-Sixth-Schedule-Khasi	110	Voucher	34,75,548	8,000	3,76,000	33,000	30,58,548	34,67,548		
						Voted-Sixth-Schedule-Khasi	114	Voucher	4,82,864	1,000	62,800	6,600	4,12,464	4,81,864		
						Voted-Sixth-Schedule-Khasi	115	Voucher	29,09,595	0	5,20,670	14,300	23,74,625	29,09,595		
						Voted-Sixth-Schedule-Khasi	117	Voucher	48,08,969	17,000	0	68,200	47,23,769	47,91,969		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1046
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		118	Voucher	1,10,47,084	43,375	9,30,250	73,700	99,99,759	1,10,03,709	
						Voted-Sixth-Schedule-Khasi		422	Voucher	4,21,956	0	56,000	0	3,65,956	4,21,956	
						Voted-Sixth-Schedule-Khasi		487	Voucher	88,029	0	21,000	2,200	64,829	88,029	
						Voted-Sixth-Schedule-Khasi		488	Voucher	37,727	0	0	0	37,727	37,727	
						Voted-Sixth-Schedule-Khasi		489	Voucher	93,771	6,049	0	0	87,722	87,722	
						Voted-Sixth-Schedule-Khasi		63	Voucher	2,47,800	0	45,000	0	2,02,800	2,47,800	
						Voted-Sixth-Schedule-Khasi		659	Voucher	1,08,870	0	0	0	1,08,870	1,08,870	
						Voted-Sixth-Schedule-Khasi		660	Voucher	4,65,455	3,500	47,000	4,400	4,10,555	4,61,955	
						Voted-Sixth-Schedule-Khasi		695	Voucher	41,399	5,340	0	0	36,059	36,059	
						Voted-Sixth-Schedule-Khasi		774	Voucher	90,750	0	0	0	90,750	90,750	
						Voted-Sixth-Schedule-Khasi		840	Voucher	30,400	0	0	0	30,400	30,400	
						Voted-Sixth-Schedule-Khasi		841	Voucher	1,46,182	0	0	0	1,46,182	1,46,182	
						Voted-Sixth-Schedule-Khasi		842	Voucher	12,619	0	0	0	12,619	12,619	
						Voted-Sixth-Schedule-Khasi		843	Voucher	25,651	0	0	0	25,651	25,651	
						Voted-Sixth-Schedule-Khasi		845	Voucher	9,361	0	0	0	9,361	9,361	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1047
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		846	Voucher	58,512	0	17,000		0	41,512	58,512
						Voted-Sixth-Schedule-Khasi		913	Voucher	32,812	0	4,500		0	28,312	32,812
						Voted-Sixth-Schedule-Khasi		914	Voucher	11,856	0	0		0	11,856	11,856
						Voted-Sixth-Schedule-Khasi		92	Voucher	2,33,375	0	0		0	2,33,375	2,33,375
						Voted-Sixth-Schedule-Khasi		93	Voucher	2,32,335	0	0		0	2,32,335	2,32,335
						Total Object Head-- 1 :				2,87,32,471	93,264	21,41,670	2,24,400	2,62,73,137	2,86,39,207	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		834	Challan	-1,50,000	0	0		0	-1,50,000	-1,50,000
						Voted-Sixth-Schedule-Khasi		901	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Total Object Head-- 6 :				0	0	0	0	0	0	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		376	Voucher	86,400	0	0		0	86,400	86,400
						Voted-Sixth-Schedule-Khasi		395	Voucher	11,101	0	0		0	11,101	11,101
						Voted-Sixth-Schedule-Khasi		761	Voucher	10,828	0	0		0	10,828	10,828
						Voted-Sixth-Schedule-Khasi		762	Voucher	4,500	0	0		0	4,500	4,500
						Voted-Sixth-Schedule-Khasi		796	Voucher	88,468	0	0		0	88,468	88,468
						Voted-Sixth-Schedule-Khasi		909	Voucher	21,000	0	0		0	21,000	21,000
						Voted-Sixth-		910	Voucher	38,610	0	0		0	38,610	38,610

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1048
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	(11) Travel Expenses	Total Object Head-- 11 :				2,60,907	0	0	0	2,60,907	2,60,907	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	326	Voucher	1,35,324	0	0	0	1,35,324	1,35,324		
						Voted-Sixth-Schedule-Khasi	328	Voucher	1,01,416	0	0	0	1,01,416	1,01,416		
					Total Object Head-- 13 :				2,36,740	0	0	0	2,36,740	2,36,740		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	766	Voucher	22,833	0	0	0	22,833	22,833		
						Voted-Sixth-Schedule-Khasi	767	Voucher	14,125	0	0	0	14,125	14,125		
						Voted-Sixth-Schedule-Khasi	819	Voucher	60,552	0	0	0	60,552	60,552		
						Voted-Sixth-Schedule-Khasi	884	Voucher	57,698	0	0	0	57,698	57,698		
					Total Object Head-- 21 :				1,55,208	0	0	0	1,55,208	1,55,208		
			Total Sub Head :				2,93,85,326	93,264	21,41,670	2,24,400	2,69,25,992	2,92,92,062				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	103	Voucher	67,554	0	5,000	2,200	60,354	67,554		
					Total Object Head-- 1 :				67,554	0	5,000	2,200	60,354	67,554		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	379	Voucher	99,990	0	0	0	99,990	99,990		
					Total Object Head-- 11 :				99,990	0	0	0	99,990	99,990		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	384	Voucher	98,371	0	0	0	98,371	98,371		
					Total Object Head-- 13 :				98,371	0	0	0	98,371	98,371		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1049
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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		Total Sub Head :					2,65,915	0	5,000	2,200		2,58,715	2,65,915	
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted		111	Voucher	79,568	0	0	2,200		77,368	79,568	
						General-Voted		112	Voucher	4,02,833	1,000	27,000	6,600		3,68,233	4,01,833	
						General-Voted		486	Voucher	88,366	0	60,000	0		28,366	88,366	
						Total Object Head-- 1 :					5,70,767	1,000	87,000	8,800		4,73,967	5,69,767
			Total Sub Head :					5,70,767	1,000	87,000	8,800		4,73,967	5,69,767			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		100	Voucher	75,798	0	12,000	0		63,798	75,798	
						Voted-Sixth-Schedule-Khasi		101	Voucher	7,48,318	3,000	28,500	8,800		7,08,018	7,45,318	
						Total Object Head-- 1 :					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	18,000	4,400		2,79,215	3,01,615	
						Total Object Head-- 1 :					3,01,615	0	18,000	4,400		2,79,215	3,01,615
						Total Sub Head :					3,01,615	0	18,000	4,400		2,79,215	3,01,615
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		555	Voucher	53,10,495	0	0	0		53,10,495	53,10,495	
						Total Object Head-- 51 :					53,10,495	0	0	0		53,10,495	53,10,495
						Total Sub Head :					53,10,495	0	0	0		53,10,495	53,10,495
			Total Minor Head 109 :					3,66,58,234	97,264	22,92,170	2,48,600		3,40,20,200	3,65,60,970			
		114	(02) Director Of	0	(01) Salaries	General-Voted		102	Voucher	2,33,589	0	0	0		2,33,589	2,33,589	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1050
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				2,33,589	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 :				3,69,69,259	97,264	23,08,920	2,50,800	3,43,12,275	3,68,71,995	
						Total Major Head 2055 :				3,69,69,259	97,264	23,08,920	2,50,800	3,43,12,275	3,68,71,995	
Total of Month :										3,69,69,259	97,264	23,08,920	2,50,800	3,43,12,275	3,68,71,995	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	156	Voucher	79,697	0	16,750	2,200	60,747	79,697		
						General-Voted	591	Voucher	5,000	0	0	0	5,000	5,000		
						Total Object Head-- 1 :				84,697	0	16,750	2,200	65,747	84,697	
						Total Sub Head :				84,697	0	16,750	2,200	65,747	84,697	
						Total Minor Head 101 :				84,697	0	16,750	2,200	65,747	84,697	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	102	Voucher	35,62,010	8,000	3,76,200	33,000	31,44,810	35,54,010		
						Voted-Sixth-Schedule-Khasi	104	Voucher	1,17,67,894	41,875	9,76,050	80,300	1,06,69,669	1,17,26,019		
						Voted-Sixth-Schedule-Khasi	105	Voucher	48,50,289	16,000	0	66,000	47,68,289	48,34,289		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1051
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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		135	Voucher	22,87,859	6,000	0	4,400	22,77,459	22,81,859	
							Voted-Sixth-Schedule-Khasi		163	Voucher	4,96,495	1,000	62,800	6,600	4,26,095	4,95,495	
							Voted-Sixth-Schedule-Khasi		213	Voucher	9,61,735	3,000	61,450	6,600	8,90,685	9,58,735	
							Voted-Sixth-Schedule-Khasi		214	Voucher	4,32,895	0	0	11,000	4,21,895	4,32,895	
							Voted-Sixth-Schedule-Khasi		215	Voucher	4,33,876	0	61,000	0	3,72,876	4,33,876	
							Voted-Sixth-Schedule-Khasi		236	Voucher	2,36,520	0	0	0	2,36,520	2,36,520	
							Voted-Sixth-Schedule-Khasi		237	Voucher	1,20,900	0	30,000	0	90,900	1,20,900	
							Voted-Sixth-Schedule-Khasi		467	Voucher	88,366	0	0	0	88,366	88,366	
							Voted-Sixth-Schedule-Khasi		499	Voucher	82,257	0	24,000	0	58,257	82,257	
							Voted-Sixth-Schedule-Khasi		594	Voucher	8,35,000	0	0	0	8,35,000	8,35,000	
							Voted-Sixth-Schedule-Khasi		595	Voucher	18,000	0	0	0	18,000	18,000	
							Voted-Sixth-Schedule-Khasi		597	Voucher	12,00,000	0	0	0	12,00,000	12,00,000	
							Voted-Sixth-Schedule-Khasi		623	Voucher	5,000	0	0	0	5,000	5,000	
							Voted-Sixth-Schedule-Khasi		646	Voucher	38,476	750	4,500	0	33,226	37,726	
							Voted-Sixth-Schedule-Khasi		647	Voucher	84,492	0	24,000	0	60,492	84,492	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1052
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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		649	Voucher	28,747	0	0	0	0	28,747	28,747					
						Voted-Sixth-Schedule-Khasi		651	Voucher	92,476	0	0	2,200	90,276	92,476						
						Voted-Sixth-Schedule-Khasi		727	Voucher	1,06,916	2,000	0	0	1,04,916	1,04,916						
						Voted-Sixth-Schedule-Khasi		753	Voucher	52,387	0	0	0	52,387	52,387						
						Voted-Sixth-Schedule-Khasi		754	Voucher	59,033	0	0	0	59,033	59,033						
						Voted-Sixth-Schedule-Khasi		760	Voucher	34,933	0	0	0	34,933	34,933						
						Voted-Sixth-Schedule-Khasi		761	Voucher	8,384	0	0	0	8,384	8,384						
						Voted-Sixth-Schedule-Khasi		804	Voucher	18,000	0	0	0	18,000	18,000						
						Voted-Sixth-Schedule-Khasi		810	Voucher	54,948	1,000	0	0	53,948	53,948						
						Voted-Sixth-Schedule-Khasi		811	Voucher	48,539	0	7,000	0	41,539	48,539						
						Voted-Sixth-Schedule-Khasi		812	Voucher	17,013	0	7,000	0	10,013	17,013						
						Voted-Sixth-Schedule-Khasi		82	Voucher	2,39,180	0	0	0	2,39,180	2,39,180						
						Voted-Sixth-Schedule-Khasi		97	Voucher	29,57,994	0	5,32,370	14,300	24,11,324	29,57,994						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1053
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				2,63,551	0	0	0	0	2,63,551	2,63,551
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	722	Voucher	11,140	0	0	0	11,140	11,140		
					Total Object Head-- 6 :				11,140	0	0	0	11,140	11,140		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	507	Voucher	31,374	0	0	0	31,374	31,374		
						Voted-Sixth-Schedule-Khasi	666	Voucher	42,500	0	0	0	42,500	42,500		
						Voted-Sixth-Schedule-Khasi	669	Voucher	84,816	0	0	0	84,816	84,816		
						Voted-Sixth-Schedule-Khasi	823	Voucher	49,657	0	0	0	49,657	49,657		
						Voted-Sixth-Schedule-Khasi	831	Voucher	58,844	0	0	0	58,844	58,844		
						Voted-Sixth-Schedule-Khasi	832	Voucher	1,15,980	0	0	0	1,15,980	1,15,980		
						Voted-Sixth-Schedule-Khasi	836	Voucher	23,210	0	0	0	23,210	23,210		
						Voted-Sixth-Schedule-Khasi	837	Voucher	1,61,748	0	0	0	1,61,748	1,61,748		
						Voted-Sixth-Schedule-Khasi	844	Voucher	51,980	0	0	0	51,980	51,980		
					Total Object Head-- 13 :				6,20,109	0	0	0	6,20,109	6,20,109		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	417	Voucher	1,97,981	0	0	0	1,97,981	1,97,981		
						Voted-Sixth-Schedule-Khasi	684	Voucher	2,38,724	0	0	0	2,38,724	2,38,724		
						Voted-Sixth-Schedule-Khasi	685	Voucher	1,78,379	0	0	0	1,78,379	1,78,379		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1054
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	846	Voucher	1,07,616	0	0		0	1,07,616	1,07,616
						Total Object Head-- 21 :			7,22,700	0	0	0	7,22,700	7,22,700		
				Total Sub Head :			3,28,38,114	79,625	21,66,370	2,24,400	3,03,67,719	3,27,58,489				
				(02) Village Defence Organisation	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	212	Voucher	69,492	0	10,000	2,200	57,292	69,492
							Total Object Head-- 1 :			69,492	0	10,000	2,200	57,292	69,492	
					21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	845	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
			Total Object Head-- 21 :				1,00,000	0	0	0	1,00,000	1,00,000				
			Total Sub Head :				1,69,492	0	10,000	2,200	1,57,292	1,69,492				
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.			0	(01) Salaries		General-Voted	136	Voucher	81,828	0	0	2,200	79,628
					General-Voted			155	Voucher	4,12,847	1,000	27,000	6,600	3,78,247	4,11,847	
					General-Voted			592	Voucher	55,000	0	0	0	55,000	55,000	
					General-Voted			648	Voucher	20,124	0	0	0	20,124	20,124	
					General-Voted			650	Voucher	25,093	0	0	0	25,093	25,093	
					General-Voted			757	Voucher	28,812	0	0	0	28,812	28,812	
					General-Voted			758	Voucher	23,730	0	0	0	23,730	23,730	
				Total Object Head-- 1 :					6,47,434	1,000	27,000	8,800	6,10,634	6,46,434		
				Total Sub Head :			6,47,434	1,000	27,000	8,800	6,10,634	6,46,434				
				(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries		Voted-Sixth-Schedule-Khasi	103	Voucher	78,059	0	12,000	0	66,059	78,059
							Voted-Sixth-	210	Voucher	7,69,311	3,000	29,000	8,800	7,28,511	7,66,311	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1055
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	Voted-Sixth-Schedule-Khasi		593	Voucher	55,000	0	0	0	0	55,000	55,000
						Voted-Sixth-Schedule-Khasi		755	Voucher	17,315	0	0	0	0	17,315	17,315
						Voted-Sixth-Schedule-Khasi		756	Voucher	42,333	0	0	0	0	42,333	42,333
						Total Object Head-- 1 :				9,62,018	3,000	41,000	8,800	0	9,09,218	9,59,018
			Total Sub Head :				9,62,018	3,000	41,000	8,800	0	9,09,218	9,59,018			
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted		137	Voucher	3,09,947	0	18,300	4,400	0	2,87,247	3,09,947
						General-Voted		622	Voucher	35,000	0	0	0	0	35,000	35,000
						Total Object Head-- 1 :				3,44,947	0	18,300	4,400	0	3,22,247	3,44,947
						Total Sub Head :				3,44,947	0	18,300	4,400	0	3,22,247	3,44,947
		(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		503	Voucher	57,96,948	0	0	0	0	57,96,948	57,96,948	
					Total Object Head-- 51 :				57,96,948	0	0	0	0	57,96,948	57,96,948	
					Total Sub Head :				57,96,948	0	0	0	0	57,96,948	57,96,948	
					Total Minor Head 109 :				4,07,58,953	83,625	22,62,670	2,48,600	0	3,81,64,058	4,06,75,328	
	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		211	Voucher	2,39,871	0	0	0	0	2,39,871	2,39,871	
					Total Object Head-- 1 :				2,39,871	0	0	0	0	2,39,871	2,39,871	
					Total Sub Head :				2,39,871	0	0	0	0	2,39,871	2,39,871	
					Total Minor Head 114 :				2,39,871	0	0	0	0	2,39,871	2,39,871	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1056
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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 :						4,10,83,521	83,625	22,79,420	2,50,800		3,84,69,676	4,09,99,896
						Total Major Head	2055 :			4,10,83,521	83,625	22,79,420	2,50,800		3,84,69,676	4,09,99,896
						Total of Month	:			4,10,83,521	83,625	22,79,420	2,50,800		3,84,69,676	4,09,99,896
Month of Account:		SEP/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		1091	Voucher	79,697	0	10,000	2,200		67,497	79,697
						General-Voted		257	Voucher	79,697	0	16,750	2,200		60,747	79,697
						Total Object Head-- 1 :				1,59,394	0	26,750	4,400		1,28,244	1,59,394
						Total Sub Head :				1,59,394	0	26,750	4,400		1,28,244	1,59,394
						Total Minor Head 101 :				1,59,394	0	26,750	4,400		1,28,244	1,59,394
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		1012	Voucher	28,56,218	0	5,24,870	14,300		23,17,048	28,56,218
						Voted-Sixth-Schedule-Khasi		1013	Voucher	48,50,289	0	0	66,000		47,84,289	48,50,289
						Voted-Sixth-Schedule-Khasi		1014	Voucher	4,32,895	0	0	11,000		4,21,895	4,32,895
						Voted-Sixth-Schedule-Khasi		1051	Voucher	1,22,65,486	18,875	9,79,700	84,700		1,11,82,211	1,22,46,611
						Voted-Sixth-Schedule-Khasi		1074	Voucher	8,59,256	0	38,700	6,600		8,13,956	8,59,256
						Voted-Sixth-		1075	Voucher	4,33,876	0	61,000	0		3,72,876	4,33,876

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1057
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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		1089	Voucher	35,01,100	0	3,34,700	33,000		31,33,400	35,01,100
							Voted-Sixth-Schedule-Khasi		1187	Voucher	1,25,845	0	0	0		1,25,845	1,25,845
							Voted-Sixth-Schedule-Khasi		1188	Voucher	2,39,180	0	0	0		2,39,180	2,39,180
							Voted-Sixth-Schedule-Khasi		1189	Voucher	1,20,900	0	30,000	0		90,900	1,20,900
							Voted-Sixth-Schedule-Khasi		1262	Voucher	23,45,892	0	0	4,400		23,41,492	23,45,892
							Voted-Sixth-Schedule-Khasi		1327	Voucher	4,91,495	0	61,300	6,600		4,23,595	4,91,495
							Voted-Sixth-Schedule-Khasi		1360	Voucher	1,01,776	0	0	0		1,01,776	1,01,776
							Voted-Sixth-Schedule-Khasi		207	Voucher	1,25,845	0	0	0		1,25,845	1,25,845
							Voted-Sixth-Schedule-Khasi		208	Voucher	2,39,180	0	0	0		2,39,180	2,39,180
							Voted-Sixth-Schedule-Khasi		209	Voucher	1,20,900	0	30,000	0		90,900	1,20,900
							Voted-Sixth-Schedule-Khasi		238	Voucher	22,87,859	0	0	4,400		22,83,459	22,87,859
							Voted-Sixth-Schedule-Khasi		240	Voucher	29,57,994	0	5,32,370	14,300		24,11,324	29,57,994
							Voted-Sixth-Schedule-Khasi		241	Voucher	48,50,289	0	0	66,000		47,84,289	48,50,289
							Voted-Sixth-Schedule-Khasi		242	Voucher	8,59,256	0	38,700	6,600		8,13,956	8,59,256
							Voted-Sixth-Schedule-Khasi		243	Voucher	4,32,895	0	0	11,000		4,21,895	4,32,895

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1058
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		244	Voucher	4,33,876	0	61,000		0	3,72,876	4,33,876
						Voted-Sixth-Schedule-Khasi		249	Voucher	1,21,86,495	18,875	10,01,300	82,500	1,10,83,820	1,21,67,620	
						Voted-Sixth-Schedule-Khasi		253	Voucher	35,62,010	0	3,56,200	33,000	31,72,810	35,62,010	
						Voted-Sixth-Schedule-Khasi		378	Voucher	38,637	0	0	2,200	36,437	38,637	
						Voted-Sixth-Schedule-Khasi		379	Voucher	7,429	0	0	0	7,429	7,429	
						Voted-Sixth-Schedule-Khasi		38	Voucher	4,96,495	0	62,800	6,600	4,27,095	4,96,495	
						Voted-Sixth-Schedule-Khasi		380	Voucher	38,476	0	4,500	0	33,976	38,476	
						Voted-Sixth-Schedule-Khasi		481	Voucher	1,82,453	0	0	0	1,82,453	1,82,453	
						Voted-Sixth-Schedule-Khasi		482	Voucher	1,21,060	0	0	0	1,21,060	1,21,060	
						Voted-Sixth-Schedule-Khasi		483	Voucher	61,393	0	0	0	61,393	61,393	
						Voted-Sixth-Schedule-Khasi		863	Voucher	84,000	0	0	0	84,000	84,000	
					Total Object Head-- 1 :					5,77,10,750	37,750	41,17,140	4,53,200	5,31,02,660	5,76,73,000	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		761	Voucher	3,39,560	0	0	0	3,39,560	3,39,560	
						Voted-Sixth-Schedule-Khasi		951	Voucher	8,280	0	0	0	8,280	8,280	
						Total Object Head-- 11 :					3,47,840	0	0	0	3,47,840	3,47,840
					(13) Office Expenses	Voted-Sixth-		707	Voucher	1,21,875	0	0	0	1,21,875	1,21,875	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1059
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				1,21,875	0	0	0	0	1,21,875	1,21,875
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		708	Voucher	1,29,446	0	0	0	0	1,29,446	1,29,446
						Total Object Head-- 21 :				1,29,446	0	0	0	0	1,29,446	1,29,446
					24.P.O.L	Voted-Sixth-Schedule-Khasi		1347	Voucher	8,80,378	0	0	0	0	8,80,378	8,80,378
						Voted-Sixth-Schedule-Khasi		524	Voucher	9,68,070	0	0	0	0	9,68,070	9,68,070
						Voted-Sixth-Schedule-Khasi		527	Voucher	4,82,940	0	0	0	0	4,82,940	4,82,940
						Voted-Sixth-Schedule-Khasi		585	Voucher	9,31,807	0	0	0	0	9,31,807	9,31,807
						Voted-Sixth-Schedule-Khasi		586	Voucher	2,46,294	0	0	0	0	2,46,294	2,46,294
						Voted-Sixth-Schedule-Khasi		587	Voucher	1,21,692	0	0	0	0	1,21,692	1,21,692
						Voted-Sixth-Schedule-Khasi		588	Voucher	43,108	0	0	0	0	43,108	43,108
						Voted-Sixth-Schedule-Khasi		590	Voucher	6,73,359	0	0	0	0	6,73,359	6,73,359
						Voted-Sixth-Schedule-Khasi		894	Voucher	33,997	0	0	0	0	33,997	33,997
						Voted-Sixth-Schedule-Khasi		895	Voucher	3,05,582	0	0	0	0	3,05,582	3,05,582
						Voted-Sixth-Schedule-Khasi		896	Voucher	2,11,305	0	0	0	0	2,11,305	2,11,305
						Voted-Sixth-Schedule-Khasi		897	Voucher	2,61,425	0	0	0	0	2,61,425	2,61,425
						Voted-Sixth-		915	Voucher	16,97,070	0	0	0	0	16,97,070	16,97,070

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1060
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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 :				68,57,027	0	0	0	0	68,57,027	68,57,027
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1341	Voucher	7,04,325	0	0	0	0	7,04,325	7,04,325
						Voted-Sixth-Schedule-Khasi		1342	Voucher	66,729	0	0	0	0	66,729	66,729
						Voted-Sixth-Schedule-Khasi		910	Voucher	1,18,473	0	0	0	0	1,18,473	1,18,473
						Voted-Sixth-Schedule-Khasi		912	Voucher	96,396	0	0	0	0	96,396	96,396
						Voted-Sixth-Schedule-Khasi		913	Voucher	83,670	0	0	0	0	83,670	83,670
						Voted-Sixth-Schedule-Khasi		914	Voucher	1,38,102	0	0	0	0	1,38,102	1,38,102
						Voted-Sixth-Schedule-Khasi		921	Voucher	6,10,250	0	0	0	0	6,10,250	6,10,250
						Total Object Head-- 51 :				18,17,945	0	0	0	0	18,17,945	18,17,945
					Total Sub Head :					6,69,84,883	37,750	41,17,140	4,53,200		6,23,76,793	6,69,47,133
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1231	Voucher	69,492	0	10,000	2,200		57,292	69,492
						Voted-Sixth-Schedule-Khasi		259	Voucher	69,492	0	10,000	2,200		57,292	69,492
						Total Object Head-- 1 :				1,38,984	0	20,000	4,400		1,14,584	1,38,984
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		830	Voucher	83,760	0	0	0		83,760	83,760
						Total Object Head-- 11 :				83,760	0	0	0		83,760	83,760
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		911	Voucher	99,889	0	0	0		99,889	99,889

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1061
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:			SEP/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	51.Motor Vehicles	Total Object Head-- 51 :				99,889	0	0	0	99,889	99,889			
						Total Sub Head :				3,22,633	0	20,000	4,400	2,98,233	3,22,633			
						(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	(01) Salaries	General-Voted	1260	Voucher	5,11,148	0	27,000	6,600	4,77,548	5,11,148		
								General-Voted	1261	Voucher	81,828	0	0	2,200	79,628	81,828		
								General-Voted	254	Voucher	81,828	0	0	2,200	79,628	81,828		
								General-Voted	255	Voucher	5,11,148	0	27,000	6,600	4,77,548	5,11,148		
						Total Object Head-- 1 :				11,85,952	0	54,000	17,600	11,14,352	11,85,952			
						Total Sub Head :				11,85,952	0	54,000	17,600	11,14,352	11,85,952			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	(01) Salaries	Voted-Sixth-Schedule-Khasi	1092	Voucher	78,059	0	12,000	0	66,059	78,059					
					Voted-Sixth-Schedule-Khasi	1237	Voucher	8,28,959	0	23,000	8,800	7,97,159	8,28,959					
					Voted-Sixth-Schedule-Khasi	239	Voucher	8,28,959	0	23,000	8,800	7,97,159	8,28,959					
					Voted-Sixth-Schedule-Khasi	258	Voucher	78,059	0	12,000	0	66,059	78,059					
					Total Object Head-- 1 :				18,14,036	0	70,000	17,600	17,26,436	18,14,036				
					Total Sub Head :				18,14,036	0	70,000	17,600	17,26,436	18,14,036				
					(18) Cost Of Police Guards Supplied To Civil Aviation	(01) Salaries	General-Voted	1090	Voucher	3,09,947	0	18,300	4,400	2,87,247	3,09,947			
			General-Voted	256			Voucher	3,09,947	0	18,300	4,400	2,87,247	3,09,947					
			Total Object Head-- 1 :				6,19,894	0	36,600	8,800	5,74,494	6,19,894						
			Total Sub Head :				6,19,894	0	36,600	8,800	5,74,494	6,19,894						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1062
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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 :							7,09,27,398	37,750	42,97,740	5,01,600	6,60,90,308	7,08,89,648		
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		1011	Voucher	2,39,871	0	0	0	2,39,871	2,39,871		
						General-Voted		445	Voucher	2,39,871	0	0	0	2,39,871	2,39,871		
						Total Object Head-- 1 :						4,79,742	0	0	0	4,79,742	4,79,742
						Total Sub Head :						4,79,742	0	0	0	4,79,742	4,79,742
			Total Minor Head 114 :							4,79,742	0	0	0	4,79,742	4,79,742		
			Total Sub Major Head 0 :							7,15,66,534	37,750	43,24,490	5,06,000	6,66,98,294	7,15,28,784		
			Total Major Head 2055 :							7,15,66,534	37,750	43,24,490	5,06,000	6,66,98,294	7,15,28,784		
			Total of Month :							7,15,66,534	37,750	43,24,490	5,06,000	6,66,98,294	7,15,28,784		
Month of Account:		OCT/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		121	Voucher	90,195	0	5,600	0	84,595	90,195		
						Voted-Sixth-Schedule-Khasi		50	Voucher	39,235	0	0	0	39,235	39,235		
						Voted-Sixth-Schedule-Khasi		51	Voucher	9,500	0	0	0	9,500	9,500		
						Voted-Sixth-Schedule-Khasi		517	Voucher	14,523	0	0	0	14,523	14,523		
						Voted-Sixth-		523	Voucher	4,198	0	0	0	4,198	4,198		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1063
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				1,57,651	0	5,600	0		1,52,051	1,57,651
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1194	Challan	-8,252	0	0	0	-8,252	-8,252		
					Total Object Head-- 6 :				-8,252	0	0	0	-8,252	-8,252		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	171	Voucher	2,27,520	0	0	0	2,27,520	2,27,520		
						Voted-Sixth-Schedule-Khasi	246	Voucher	1,11,120	0	0	0	1,11,120	1,11,120		
						Voted-Sixth-Schedule-Khasi	321	Voucher	2,97,140	0	0	0	2,97,140	2,97,140		
						Voted-Sixth-Schedule-Khasi	342	Voucher	13,200	0	0	0	13,200	13,200		
						Voted-Sixth-Schedule-Khasi	84	Voucher	3,27,360	0	0	0	3,27,360	3,27,360		
					Total Object Head-- 11 :				9,76,340	0	0	0	9,76,340	9,76,340		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	130	Voucher	1,04,760	0	0	0	1,04,760	1,04,760		
						Voted-Sixth-Schedule-Khasi	223	Voucher	23,424	0	0	0	23,424	23,424		
						Voted-Sixth-Schedule-Khasi	235	Voucher	1,39,594	0	0	0	1,39,594	1,39,594		
						Voted-Sixth-Schedule-Khasi	236	Voucher	7,552	0	0	0	7,552	7,552		
						Voted-Sixth-Schedule-Khasi	375	Voucher	90,862	0	0	0	90,862	90,862		
						Voted-Sixth-Schedule-Khasi	397	Voucher	1,59,601	0	0	0	1,59,601	1,59,601		
						Voted-Sixth-Schedule-Khasi	398	Voucher	71,036	0	0	0	71,036	71,036		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1064
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		421	Voucher	50,317	0	0	0	0	50,317	50,317
						Voted-Sixth-Schedule-Khasi		551	Voucher	2,97,006	0	0	0	0	2,97,006	2,97,006
						Total Object Head-- 13 :				9,44,152	0	0	0	0	9,44,152	9,44,152
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		174	Voucher	2,60,593	0	0	0	0	2,60,593	2,60,593
						Voted-Sixth-Schedule-Khasi		237	Voucher	2,38,500	0	0	0	0	2,38,500	2,38,500
						Voted-Sixth-Schedule-Khasi		245	Voucher	5,84,712	0	0	0	0	5,84,712	5,84,712
						Total Object Head-- 21 :				10,83,805	0	0	0	0	10,83,805	10,83,805
					24.P.O.L	Voted-Sixth-Schedule-Khasi		162	Voucher	6,73,302	0	0	0	0	6,73,302	6,73,302
						Voted-Sixth-Schedule-Khasi		163	Voucher	3,04,590	0	0	0	0	3,04,590	3,04,590
						Voted-Sixth-Schedule-Khasi		164	Voucher	98,034	0	0	0	0	98,034	98,034
						Voted-Sixth-Schedule-Khasi		185	Voucher	10,84,200	0	0	0	0	10,84,200	10,84,200
						Voted-Sixth-Schedule-Khasi		186	Voucher	47,689	0	0	0	0	47,689	47,689
						Voted-Sixth-Schedule-Khasi		188	Voucher	7,52,729	0	0	0	0	7,52,729	7,52,729
						Voted-Sixth-Schedule-Khasi		224	Voucher	40,556	0	0	0	0	40,556	40,556
						Voted-Sixth-Schedule-Khasi		261	Voucher	1,41,694	0	0	0	0	1,41,694	1,41,694

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1065
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				31,42,794	0	0	0	0	31,42,794	31,42,794
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	134	Voucher	70,800	0	0	0	70,800	70,800		
						Voted-Sixth-Schedule-Khasi	173	Voucher	1,10,028	0	0	0	1,10,028	1,10,028		
					Total Object Head-- 51 :			1,80,828	0	0	0	1,80,828	1,80,828			
			Total Sub Head :			64,77,318	0	5,600	0	64,71,718	64,77,318					
			(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	552	Voucher	71,975	0	0	0	71,975	71,975		
						Voted-Sixth-Schedule-Khasi	553	Voucher	26,772	0	0	0	26,772	26,772		
					Total Object Head-- 13 :			98,747	0	0	0	98,747	98,747			
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	238	Voucher	97,582	0	0	0	97,582	97,582		
						Total Object Head-- 21 :			97,582	0	0	0	97,582	97,582		
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	187	Voucher	96,475	0	0	0	96,475	96,475		
						Total Object Head-- 24 :			96,475	0	0	0	96,475	96,475		
					Total Sub Head :			2,92,804	0	0	0	2,92,804	2,92,804			
			Total Minor Head 109 :			67,70,122	0	5,600	0	67,64,522	67,70,122					
			Total Sub Major Head 0 :			67,70,122	0	5,600	0	67,64,522	67,70,122					
			Total Major Head 2055 :			67,70,122	0	5,600	0	67,64,522	67,70,122					
										67,70,122						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1066
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: OCT/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :										0	5,600	0	67,64,522	67,70,122																			
Month of Account: NOV/2025																																	
<table><tr><th rowspan="2">Major Head</th><th rowspan="2">Sub Major Head</th><th rowspan="2">Minor Head</th><th rowspan="2">Sub Head</th><th rowspan="2">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th>8009</th><th>-</th><th>7610</th></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	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	688	Voucher	1,68,874	0	0	0	1,68,874	1,68,874																			
						Total Object Head-- 14 :			1,68,874	0	0	0	1,68,874	1,68,874																			
						Total Sub Head :			1,68,874	0	0	0	1,68,874	1,68,874																			
						Total Minor Head 1 :			1,68,874	0	0	0	1,68,874	1,68,874																			
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted	1066	Voucher	3,824	0	0	0	3,824	3,824																			
						General-Voted	80	Voucher	79,697	0	10,000	2,200	67,497	79,697																			
						Total Object Head-- 1 :			83,521	0	10,000	2,200	71,321	83,521																			
						Total Sub Head :			83,521	0	10,000	2,200	71,321	83,521																			
						Total Minor Head 101 :			83,521	0	10,000	2,200	71,321	83,521																			
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	1045	Voucher	1,10,648	0	0	0	1,10,648	1,10,648																			
						Voted-Sixth-Schedule-Khasi	1046	Voucher	1,67,152	0	0	0	1,67,152	1,67,152																			
						Voted-Sixth-Schedule-Khasi	1047	Voucher	41,184	0	0	0	41,184	41,184																			
						Voted-Sixth-Schedule-Khasi	1048	Voucher	1,41,080	0	0	0	1,41,080	1,41,080																			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1067
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	1049	Voucher	5,98,312	0	0	0	5,98,312	5,98,312	
						Voted-Sixth-Schedule-Khasi	1054	Voucher	2,31,088	0	0	0	2,31,088	2,31,088	
						Voted-Sixth-Schedule-Khasi	1055	Voucher	21,000	0	0	0	21,000	21,000	
						Voted-Sixth-Schedule-Khasi	1056	Voucher	21,792	0	0	0	21,792	21,792	
						Voted-Sixth-Schedule-Khasi	112	Voucher	23,45,892	0	0	4,400	23,41,492	23,45,892	
						Voted-Sixth-Schedule-Khasi	113	Voucher	1,23,05,781	17,875	9,82,300	82,500	1,12,23,106	1,22,87,906	
						Voted-Sixth-Schedule-Khasi	114	Voucher	35,01,100	0	3,43,150	33,000	31,24,950	35,01,100	
						Voted-Sixth-Schedule-Khasi	115	Voucher	48,50,289	3,000	0	66,000	47,81,289	48,47,289	
						Voted-Sixth-Schedule-Khasi	200	Voucher	1,27,876	0	0	0	1,27,876	1,27,876	
						Voted-Sixth-Schedule-Khasi	201	Voucher	2,42,984	0	0	0	2,42,984	2,42,984	
						Voted-Sixth-Schedule-Khasi	202	Voucher	1,20,900	0	30,000	0	90,900	1,20,900	
						Voted-Sixth-Schedule-Khasi	268	Voucher	28,58,156	6,000	5,30,870	14,300	23,06,986	28,52,156	
						Voted-Sixth-Schedule-Khasi	303	Voucher	4,91,495	0	61,300	6,600	4,23,595	4,91,495	
						Voted-Sixth-Schedule-Khasi	343	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Khasi	344	Voucher	30,000	0	0	0	30,000	30,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1068
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		471	Voucher	62,048	0	5,000	2,200		54,848	62,048
						Voted-Sixth-Schedule-Khasi		561	Voucher	10,494	0	0	0		10,494	10,494
						Voted-Sixth-Schedule-Khasi		567	Voucher	1,56,940	0	0	0		1,56,940	1,56,940
						Voted-Sixth-Schedule-Khasi		568	Voucher	38,000	0	0	0		38,000	38,000
						Voted-Sixth-Schedule-Khasi		774	Voucher	11,412	0	0	0		11,412	11,412
						Voted-Sixth-Schedule-Khasi		775	Voucher	6,093	0	0	0		6,093	6,093
						Voted-Sixth-Schedule-Khasi		81	Voucher	8,59,256	0	38,700	6,600		8,13,956	8,59,256
						Voted-Sixth-Schedule-Khasi		82	Voucher	4,33,876	0	61,000	0		3,72,876	4,33,876
						Voted-Sixth-Schedule-Khasi		84	Voucher	4,32,895	3,000	0	11,000		4,18,895	4,29,895
						Voted-Sixth-Schedule-Khasi		976	Voucher	2,52,025	0	0	0		2,52,025	2,52,025
					Total Object Head-- 1 :					3,04,99,768	29,875	20,52,320	2,26,600		2,81,90,973	3,04,69,893
					02. Wages	Voted-Sixth-Schedule-Khasi		698	Voucher	2,59,951	0	0	0		2,59,951	2,59,951
						Total Object Head-- 2 :					2,59,951	0	0	0		2,59,951
Total Sub Head :					3,07,59,719	29,875	20,52,320	2,26,600		2,84,50,924	3,07,29,844					
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		1053	Voucher	3,368	0	0	0		3,368	3,368
						Voted-Sixth-		79	Voucher	69,492	0	10,000	2,200		57,292	69,492

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1069
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	Total Object Head-- 1 :				72,860	0	10,000	2,200		60,660	72,860
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	642	Voucher	57,120	0	0	0	57,120	57,120		
					Total Object Head-- 11 :				57,120	0	0	0	57,120	57,120		
			Total Sub Head :				1,29,980	0	10,000	2,200	1,17,780	1,29,980				
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	1067	Voucher	3,776	0	0	0	3,776	3,776		
						General-Voted	1068	Voucher	24,136	0	0	0	24,136	24,136		
						General-Voted	109	Voucher	81,828	0	0	2,200	79,628	81,828		
						General-Voted	86	Voucher	5,11,148	0	27,000	6,600	4,77,548	5,11,148		
						General-Voted	975	Voucher	2,43,959	0	0	0	2,43,959	2,43,959		
						Total Object Head-- 1 :				8,64,847	0	27,000	8,800	8,29,047	8,64,847	
			Total Sub Head :				8,64,847	0	27,000	8,800	8,29,047	8,64,847				
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1050	Voucher	39,352	0	0	0	39,352	39,352		
						Voted-Sixth-Schedule-Khasi	1051	Voucher	3,728	0	0	0	3,728	3,728		
						Voted-Sixth-Schedule-Khasi	110	Voucher	8,28,959	0	28,000	8,800	7,92,159	8,28,959		
						Voted-Sixth-Schedule-Khasi	85	Voucher	78,059	0	12,000	0	66,059	78,059		
						Total Object Head-- 1 :				9,50,098	0	40,000	8,800	9,01,298	9,50,098	
			Total Sub Head :				9,50,098	0	40,000	8,800	9,01,298	9,50,098				
			(18) Cost Of Police Guards Supplied To Civil	0	(01) Salaries	General-Voted	1069	Voucher	15,224	0	0	0	15,224	15,224		
						General-Voted	111									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1070
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	111	Voucher		3,09,947	0	18,300	4,400		2,87,247	3,09,947	
										3,25,171	0	18,300	4,400		3,02,471	3,25,171	
										3,25,171	0	18,300	4,400		3,02,471	3,25,171	
										3,30,29,815	29,875	21,47,620	2,50,800		3,06,01,520	3,29,99,940	
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1052	Voucher		11,832	0	0	0		11,832	11,832	
										2,39,871	0	0	0		2,39,871	2,39,871	
										2,51,703	0	0	0		2,51,703	2,51,703	
										2,51,703	0	0	0		2,51,703	2,51,703	
										2,51,703	0	0	0		2,51,703	2,51,703	
										3,35,33,913	29,875	21,57,620	2,53,000		3,10,93,418	3,35,04,038	
										3,35,33,913	29,875	21,57,620	2,53,000		3,10,93,418	3,35,04,038	
										3,35,33,913	29,875	21,57,620	2,53,000		3,10,93,418	3,35,04,038	
Month of Account:		DEC/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	1077	Voucher		80,653	0	10,000	2,200		68,453	80,653	
										80,653	0	10,000	2,200		68,453	80,653	
										1,61,306	0	20,000	4,400		1,36,906	1,61,306	
										1,61,306	0	20,000	4,400		1,36,906	1,61,306	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1071
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	(01) State C.I.D.Organisation.	Total Sub Head :							1,61,306	0	20,000	4,400		1,36,906	1,61,306
				Total Minor Head 101 :							1,61,306	0	20,000	4,400		1,36,906	1,61,306
		109	(01) District Executive Police.	0	01. Salaries				1055	Voucher	4,39,324	0	61,000	0	3,78,324	4,39,324	
									1056	Voucher	4,38,145	3,000	0	11,000	4,24,145	4,35,145	
									1057	Voucher	8,69,552	0	38,700	6,600	8,24,252	8,69,552	
									1060	Voucher	1,10,572	0	11,000	2,200	97,372	1,10,572	
									1061	Voucher	4,25,855	0	48,300	4,400	3,73,155	4,25,855	
									1062	Voucher	23,75,779	0	0	4,400	23,71,379	23,75,779	
									1063	Voucher	37,88,728	0	3,79,650	37,400	33,71,678	37,88,728	
									1065	Voucher	1,21,99,266	17,875	9,39,200	75,900	1,11,66,291	1,21,81,391	
									1072	Voucher	49,65,348	3,000	0	66,000	48,96,348	49,62,348	
									1073	Voucher	28,98,273	6,000	5,06,870	14,300	23,71,103	28,92,273	
									1202	Voucher	1,22,500	0	30,000	0	92,500	1,22,500	
									1203	Voucher	2,42,984	0	0	0	2,42,984	2,42,984	
									1204	Voucher	1,27,876	0	0	0	1,27,876	1,27,876	
									1237								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1072
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1237	Voucher	5,881	0	0	0		5,881	5,881
						Voted-Sixth-Schedule-Khasi		1244	Voucher	25,985	0	0	0		25,985	25,985
						Voted-Sixth-Schedule-Khasi		1371	Voucher	72,674	0	11,000	2,200		59,474	72,674
						Voted-Sixth-Schedule-Khasi		203	Voucher	1,24,28,740	17,875	9,44,200	80,300		1,13,86,365	1,24,10,865
						Voted-Sixth-Schedule-Khasi		217	Voucher	1,22,500	0	30,000	0		92,500	1,22,500
						Voted-Sixth-Schedule-Khasi		218	Voucher	2,42,984	0	0	0		2,42,984	2,42,984
						Voted-Sixth-Schedule-Khasi		219	Voucher	1,27,876	0	0	0		1,27,876	1,27,876
						Voted-Sixth-Schedule-Khasi		264	Voucher	4,97,489	0	63,300	6,600		4,27,589	4,97,489
						Voted-Sixth-Schedule-Khasi		271	Voucher	8,69,552	0	38,700	6,600		8,24,252	8,69,552
						Voted-Sixth-Schedule-Khasi		272	Voucher	28,98,147	6,000	5,16,870	14,300		23,60,977	28,92,147
						Voted-Sixth-Schedule-Khasi		273	Voucher	4,38,145	3,000	0	11,000		4,24,145	4,35,145
						Voted-Sixth-Schedule-Khasi		274	Voucher	4,39,324	0	61,000	0		3,78,324	4,39,324
						Voted-Sixth-Schedule-Khasi		292	Voucher	23,35,656	0	0	4,400		23,31,256	23,35,656
						Voted-Sixth-Schedule-Khasi		293	Voucher	35,48,774	0	3,49,150	33,000		31,66,624	35,48,774
						Voted-Sixth-Schedule-Khasi		299	Voucher	49,09,696	3,000	0	66,000		48,40,696	49,06,696

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1073
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/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	300	Voucher	12,540	0	0	0	12,540	12,540				
						Voted-Sixth-Schedule-Khasi	368	Voucher	26,990	0	10,500	2,200	14,290	26,990				
						Voted-Sixth-Schedule-Khasi	369	Voucher	9,815	0	0	0	9,815	9,815				
						Voted-Sixth-Schedule-Khasi	408	Voucher	2,22,608	0	0	0	2,22,608	2,22,608				
						Voted-Sixth-Schedule-Khasi	692	Voucher	18,608	0	0	0	18,608	18,608				
						Voted-Sixth-Schedule-Khasi	763	Voucher	5,25,000	0	0	0	5,25,000	5,25,000				
						Total Object Head-- 1 :				5,87,83,186	59,750	40,39,440	4,48,800	5,42,35,196	5,87,23,436			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	1260	Voucher	1,99,410	0	0	0	1,99,410	1,99,410				
						Voted-Sixth-Schedule-Khasi	506	Voucher	1,65,870	0	0	0	1,65,870	1,65,870				
						Voted-Sixth-Schedule-Khasi	509	Voucher	2,08,720	0	0	0	2,08,720	2,08,720				
						Voted-Sixth-Schedule-Khasi	722	Voucher	1,96,080	0	0	0	1,96,080	1,96,080				
						Voted-Sixth-Schedule-Khasi	736	Voucher	2,22,470	0	0	0	2,22,470	2,22,470				
						Total Object Head-- 11 :				9,92,550	0	0	0	9,92,550	9,92,550			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1230	Voucher	9,700	0	0	0	9,700	9,700				
						Voted-Sixth-Schedule-Khasi	1231	Voucher	54,100	0	0	0	54,100	54,100				
						Voted-Sixth-Schedule-Khasi	1232	Voucher	32,755	0	0	0	32,755	32,755				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1074
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/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		1271	Voucher	98,896	0	0		0	98,896	98,896
							Voted-Sixth-Schedule-Khasi		1272	Voucher	26,238	0	0		0	26,238	26,238
							Voted-Sixth-Schedule-Khasi		1273	Voucher	1,79,715	0	0		0	1,79,715	1,79,715
							Voted-Sixth-Schedule-Khasi		1302	Voucher	1,54,350	0	0		0	1,54,350	1,54,350
							Voted-Sixth-Schedule-Khasi		1303	Voucher	21,240	0	0		0	21,240	21,240
							Voted-Sixth-Schedule-Khasi		1312	Voucher	16,804	0	0		0	16,804	16,804
							Voted-Sixth-Schedule-Khasi		1313	Voucher	30,029	0	0		0	30,029	30,029
							Voted-Sixth-Schedule-Khasi		1314	Voucher	74,830	0	0		0	74,830	74,830
							Voted-Sixth-Schedule-Khasi		1387	Voucher	3,976	0	0		0	3,976	3,976
							Voted-Sixth-Schedule-Khasi		1390	Voucher	35,036	0	0		0	35,036	35,036
							Voted-Sixth-Schedule-Khasi		1391	Voucher	1,59,654	0	0		0	1,59,654	1,59,654
							Voted-Sixth-Schedule-Khasi		1435	Voucher	69,856	0	0		0	69,856	69,856
							Voted-Sixth-Schedule-Khasi		1436	Voucher	7,552	0	0		0	7,552	7,552
							Voted-Sixth-Schedule-Khasi		1437	Voucher	90,718	0	0		0	90,718	90,718
							Voted-Sixth-Schedule-Khasi		1438	Voucher	35,535	0	0		0	35,535	35,535

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1075
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1439	Voucher	17,700	0	0	0	0	17,700	17,700
						Voted-Sixth-Schedule-Khasi		1440	Voucher	5,310	0	0	0	0	5,310	5,310
						Voted-Sixth-Schedule-Khasi		1448	Voucher	1,06,974	0	0	0	0	1,06,974	1,06,974
						Voted-Sixth-Schedule-Khasi		1449	Voucher	11,205	0	0	0	0	11,205	11,205
						Voted-Sixth-Schedule-Khasi		1505	Voucher	19,616	0	0	0	0	19,616	19,616
						Voted-Sixth-Schedule-Khasi		1509	Voucher	7,650	0	0	0	0	7,650	7,650
						Voted-Sixth-Schedule-Khasi		1535	Voucher	6,000	0	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Khasi		460	Voucher	18,000	0	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Khasi		699	Voucher	75,172	0	0	0	0	75,172	75,172
						Voted-Sixth-Schedule-Khasi		700	Voucher	1,888	0	0	0	0	1,888	1,888
						Voted-Sixth-Schedule-Khasi		703	Voucher	41,500	0	0	0	0	41,500	41,500
						Voted-Sixth-Schedule-Khasi		706	Voucher	70,990	0	0	0	0	70,990	70,990
						Voted-Sixth-Schedule-Khasi		707	Voucher	2,400	0	0	0	0	2,400	2,400
						Voted-Sixth-Schedule-Khasi		708	Voucher	12,290	0	0	0	0	12,290	12,290
						Voted-Sixth-Schedule-Khasi		710	Voucher	1,08,080	0	0	0	0	1,08,080	1,08,080

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1076
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		712	Voucher	35,887	0	0	0	0	35,887	35,887
						Voted-Sixth-Schedule-Khasi		713	Voucher	34,649	0	0	0	0	34,649	34,649
						Voted-Sixth-Schedule-Khasi		714	Voucher	40,005	0	0	0	0	40,005	40,005
						Total Object Head-- 13 :				17,16,300	0	0	0	0	17,16,300	17,16,300
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		1304	Voucher	1,700	0	0	0	0	1,700	1,700
						Voted-Sixth-Schedule-Khasi		1386	Voucher	1,10,645	0	0	0	0	1,10,645	1,10,645
						Voted-Sixth-Schedule-Khasi		1442	Voucher	1,72,810	0	0	0	0	1,72,810	1,72,810
						Voted-Sixth-Schedule-Khasi		1443	Voucher	1,19,553	0	0	0	0	1,19,553	1,19,553
						Voted-Sixth-Schedule-Khasi		701	Voucher	47,202	0	0	0	0	47,202	47,202
						Voted-Sixth-Schedule-Khasi		702	Voucher	1,09,599	0	0	0	0	1,09,599	1,09,599
						Voted-Sixth-Schedule-Khasi		705	Voucher	1,56,991	0	0	0	0	1,56,991	1,56,991
						Voted-Sixth-Schedule-Khasi		709	Voucher	40,210	0	0	0	0	40,210	40,210
						Voted-Sixth-Schedule-Khasi		711	Voucher	3,87,597	0	0	0	0	3,87,597	3,87,597
						Voted-Sixth-Schedule-Khasi		715	Voucher	1,64,055	0	0	0	0	1,64,055	1,64,055
						Voted-Sixth-Schedule-Khasi		716	Voucher	1,23,859	0	0	0	0	1,23,859	1,23,859
						Voted-Sixth-		717								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1077
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		717	Voucher	2,13,187	0	0	0	0	2,13,187	2,13,187
						Voted-Sixth-Schedule-Khasi		718	Voucher	2,04,611	0	0	0	0	2,04,611	2,04,611
						Voted-Sixth-Schedule-Khasi		759	Voucher	5,015	0	0	0	0	5,015	5,015
						Voted-Sixth-Schedule-Khasi		761	Voucher	19,999	0	0	0	0	19,999	19,999
						Voted-Sixth-Schedule-Khasi		762	Voucher	21,877	0	0	0	0	21,877	21,877
						Total Object Head-- 21 :				18,98,910	0	0	0	0	18,98,910	18,98,910
					24.P.O.L	Voted-Sixth-Schedule-Khasi		466	Voucher	15,62,499	0	0	0	0	15,62,499	15,62,499
						Voted-Sixth-Schedule-Khasi		467	Voucher	9,03,257	0	0	0	0	9,03,257	9,03,257
						Voted-Sixth-Schedule-Khasi		468	Voucher	7,56,191	0	0	0	0	7,56,191	7,56,191
						Voted-Sixth-Schedule-Khasi		469	Voucher	6,75,280	0	0	0	0	6,75,280	6,75,280
						Voted-Sixth-Schedule-Khasi		474	Voucher	9,79,452	0	0	0	0	9,79,452	9,79,452
						Voted-Sixth-Schedule-Khasi		475	Voucher	42,495	0	0	0	0	42,495	42,495
						Voted-Sixth-Schedule-Khasi		476	Voucher	1,02,223	0	0	0	0	1,02,223	1,02,223
						Voted-Sixth-Schedule-Khasi		477	Voucher	4,54,765	0	0	0	0	4,54,765	4,54,765
						Voted-Sixth-Schedule-Khasi		607	Voucher	8,01,235	0	0	0	0	8,01,235	8,01,235
						Voted-Sixth-Schedule-Khasi		608								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1078
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	608	Voucher	5,47,341	0	0	0	0	5,47,341	5,47,341	
							Voted-Sixth-Schedule-Khasi	609	Voucher	5,68,003	0	0	0	0	5,68,003	5,68,003	
							Voted-Sixth-Schedule-Khasi	610	Voucher	5,05,405	0	0	0	0	5,05,405	5,05,405	
							Voted-Sixth-Schedule-Khasi	665	Voucher	3,37,981	0	0	0	0	3,37,981	3,37,981	
							Voted-Sixth-Schedule-Khasi	666	Voucher	5,33,972	0	0	0	0	5,33,972	5,33,972	
							Voted-Sixth-Schedule-Khasi	667	Voucher	2,16,615	0	0	0	0	2,16,615	2,16,615	
							Voted-Sixth-Schedule-Khasi	668	Voucher	41,092	0	0	0	0	41,092	41,092	
							Voted-Sixth-Schedule-Khasi	669	Voucher	1,11,166	0	0	0	0	1,11,166	1,11,166	
							Voted-Sixth-Schedule-Khasi	735	Voucher	8,61,021	0	0	0	0	8,61,021	8,61,021	
						Total Object Head-- 24 :				99,99,993	0	0	0	0	99,99,993	99,99,993	
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1254	Voucher	10,31,066	0	0	0	0	10,31,066	10,31,066	
							Voted-Sixth-Schedule-Khasi	1282	Voucher	3,71,258	0	0	0	0	3,71,258	3,71,258	
							Voted-Sixth-Schedule-Khasi	1306	Voucher	97,126	0	0	0	0	97,126	97,126	
							Voted-Sixth-Schedule-Khasi	1307	Voucher	1,65,589	0	0	0	0	1,65,589	1,65,589	
							Voted-Sixth-Schedule-Khasi	1308	Voucher	75,520	0	0	0	0	75,520	75,520	
							Voted-Sixth-	1315									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1079
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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-Khasi	1315	Voucher	2,66,930	0	0	0	0	2,66,930	2,66,930	
						Voted-Sixth-Schedule-Khasi	1395	Voucher	84,135	0	0	0	84,135	84,135		
						Voted-Sixth-Schedule-Khasi	1500	Voucher	79,212	0	0	0	79,212	79,212		
						Voted-Sixth-Schedule-Khasi	1533	Voucher	3,30,464	0	0	0	3,30,464	3,30,464		
						Total Object Head-- 51 :				25,01,300	0	0	0	25,01,300	25,01,300	
						Total Sub Head :				7,58,92,239	59,750	40,39,440	4,48,800	7,13,44,249	7,58,32,489	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1075	Voucher	70,334	0	10,000	2,200	58,134	70,334		
						Voted-Sixth-Schedule-Khasi	270	Voucher	70,334	0	10,000	2,200	58,134	70,334		
						Total Object Head-- 1 :				1,40,668	0	20,000	4,400	1,16,268	1,40,668	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1233	Voucher	32,436	0	0	0	32,436	32,436	
					Voted-Sixth-Schedule-Khasi		1255	Voucher	17,620	0	0	0	17,620	17,620		
					Voted-Sixth-Schedule-Khasi		1530	Voucher	31,617	0	0	0	31,617	31,617		
					Total Object Head-- 13 :				81,673	0	0	0	81,673	81,673		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	760	Voucher	98,924	0	0	0	98,924	98,924		
						Total Object Head-- 21 :				98,924	0	0	0	98,924	98,924	
					24.P.O.L.	Voted-Sixth-	1281	Voucher	99,616	0	0	0	99,616	99,616		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1080
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	24.P.O.L.	Total Object Head-- 24 :				99,616	0	0	0	0	99,616	99,616
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1534	Voucher	1,00,322	0	0	0	1,00,322	1,00,322		
					Total Object Head-- 51 :				1,00,322	0	0	0	1,00,322	1,00,322		
					Total Sub Head :				5,21,203	0	20,000	4,400	4,96,803	5,21,203		
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	1064	Voucher	82,772	0	0	2,200	80,572	82,772		
						General-Voted	1087	Voucher	5,18,817	0	27,000	6,600	4,85,217	5,18,817		
						General-Voted	294	Voucher	82,772	0	0	2,200	80,572	82,772		
						General-Voted	295	Voucher	5,18,817	0	27,000	6,600	4,85,217	5,18,817		
					Total Object Head-- 1 :				12,03,178	0	54,000	17,600	11,31,578	12,03,178		
					Total Sub Head :				12,03,178	0	54,000	17,600	11,31,578	12,03,178		
					(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1076	Voucher	78,991	0	12,000	0	66,991	78,991
								Voted-Sixth-Schedule-Khasi	1079	Voucher	7,46,947	0	27,000	8,800	7,11,147	7,46,947
			Voted-Sixth-Schedule-Khasi	297				Voucher	78,991	0	12,000	0	66,991	78,991		
			Voted-Sixth-Schedule-Khasi	298				Voucher	8,38,797	0	32,000	8,800	7,97,997	8,38,797		
			Voted-Sixth-Schedule-Khasi	856				Voucher	7,000	0	0	0	7,000	7,000		
			Total Object Head-- 1 :				17,50,726	0	83,000	17,600	16,50,126	17,50,726				
			Total Sub Head :				17,50,726	0	83,000	17,600	16,50,126	17,50,726				
			(18) Cost Of Police	0	(01) Salaries	General-Voted	1074	Voucher	3,13,753	0	18,300	4,400	2,91,053	3,13,753		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1081
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	296	Voucher	3,13,753	0	18,300	4,400	2,91,053	3,13,753				
						Total Object Head-- 1 :				6,27,506	0	36,600	8,800	5,82,106	6,27,506			
						Total Sub Head :				6,27,506	0	36,600	8,800	5,82,106	6,27,506			
						Total Minor Head 109 :				7,99,94,852	59,750	42,33,040	4,97,200	7,52,04,862	7,99,35,102			
						114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	1078	Voucher	2,42,829	0	0	0	2,42,829	2,42,829
										General-Voted	291	Voucher	2,42,829	0	0	0	2,42,829	2,42,829
		Total Object Head-- 1 :				4,85,658	0	0	0	4,85,658	4,85,658							
		Total Sub Head :				4,85,658	0	0	0	4,85,658	4,85,658							
		Total Minor Head 114 :				4,85,658	0	0	0	4,85,658	4,85,658							
		Total Sub Major Head 0 :				8,06,41,816	59,750	42,53,040	5,01,600	7,58,27,426	8,05,82,066							
		Total Major Head 2055 :				8,06,41,816	59,750	42,53,040	5,01,600	7,58,27,426	8,05,82,066							
		Total of Month :				8,06,41,816	59,750	42,53,040	5,01,600	7,58,27,426	8,05,82,066							
Month of Account:		JAN/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	110	Voucher	97,638	0	0	0	97,638	97,638				
						Total Object Head-- 1 :				97,638	0	0	0	97,638	97,638			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1082
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	109	(01) District Executive Police.				Total Sub Head :						97,638		0		0		0				97,638		97,638			
			(02) Village Defence Organisation		0		(11) Travel Expenses		Voted-Sixth-Schedule-Khasi		4		Voucher		6,840		0		0		0		6,840		6,840			
							Total Object Head-- 11 :						6,840		0		0		0		6,840		6,840					
							Total Sub Head :						6,840		0		0		0		6,840		6,840					
			(09) Cost Of Police Guards Supplied To State Bank Of India.		0		(01) Salaries		Voted-Sixth-Schedule-Khasi		111		Voucher		91,850		0		25,000		0		66,850		91,850			
							Total Object Head-- 1 :						91,850		0		25,000		0		66,850		91,850					
							Total Sub Head :						91,850		0		25,000		0		66,850		91,850					
							Total Minor Head 109 :						1,96,328		0		25,000		0		1,71,328		1,96,328					
							Total Sub Major Head 0 :						1,96,328		0		25,000		0		1,71,328		1,96,328					
							Total Major Head 2055 :						1,96,328		0		25,000		0		1,71,328		1,96,328					
				Total of Month :						1,96,328		0		25,000		0		1,71,328		1,96,328								
Month of Account:		FEB/2026																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2055	00	101	(01) State C.I.D.Organisation.		0		(01) Salaries		General-Voted		118		Voucher		80,653		0		10,000		0		70,653		80,653			
							Total Object Head-- 1 :						80,653		0		10,000		0		70,653		80,653					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1083
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				FEB/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055				00	101	(01) State C.I.D.Organisation.				Total Sub Head :			80,653	0	10,000	0	70,653	80,653	
										Total Minor Head 101 :			80,653	0	10,000	0	70,653	80,653	
					109	(01) District Executive Police.	0	01. Salaries											
								Voted-Sixth-Schedule-Khasi		104	Voucher	1,22,08,060	17,875	9,34,300	4,400	1,12,51,485	1,21,90,185		
								Voted-Sixth-Schedule-Khasi		119	Voucher	48,64,891	3,000	0	0	48,61,891	48,61,891		
								Voted-Sixth-Schedule-Khasi		121	Voucher	23,75,779	0	0	0	23,75,779	23,75,779		
								Voted-Sixth-Schedule-Khasi		157	Voucher	4,25,855	0	48,300	0	3,77,555	4,25,855		
								Voted-Sixth-Schedule-Khasi		191	Voucher	1,22,500	0	30,000	0	92,500	1,22,500		
								Voted-Sixth-Schedule-Khasi		207	Voucher	29,12,959	6,000	5,06,870	0	24,00,089	29,06,959		
								Voted-Sixth-Schedule-Khasi		208	Voucher	4,38,145	3,000	0	0	4,35,145	4,35,145		
								Voted-Sixth-Schedule-Khasi		253	Voucher	4,39,324	0	61,000	0	3,78,324	4,39,324		
								Voted-Sixth-Schedule-Khasi		254	Voucher	8,69,552	0	38,700	0	8,30,852	8,69,552		
								Voted-Sixth-Schedule-Khasi		258	Voucher	37,35,071	0	3,69,150	0	33,65,921	37,35,071		
								Voted-Sixth-Schedule-Khasi		372	Voucher	28,789	0	0	0	28,789	28,789		
								Voted-Sixth-Schedule-Khasi		373	Voucher	37,641	0	0	19,800	17,841	37,641		
								Voted-Sixth-Schedule-Khasi		374	Voucher	3,044	0	0	0	3,044	3,044		
								Voted-Sixth-		375									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1084
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		375	Voucher	1,31,117	0	0	0	0	1,31,117	1,31,117
						Voted-Sixth-Schedule-Khasi		376	Voucher	1,09,264	0	0	0	1,09,264	1,09,264	
						Voted-Sixth-Schedule-Khasi		481	Voucher	1,60,626	1,000	12,000	0	1,47,626	1,59,626	
						Voted-Sixth-Schedule-Khasi		482	Voucher	1,30,153	0	11,500	0	1,18,653	1,30,153	
						Voted-Sixth-Schedule-Khasi		525	Voucher	1,06,278	0	0	0	1,06,278	1,06,278	
						Voted-Sixth-Schedule-Khasi		614	Voucher	4,779	0	0	0	4,779	4,779	
						Voted-Sixth-Schedule-Khasi		615	Voucher	1,43,368	0	0	0	1,43,368	1,43,368	
						Voted-Sixth-Schedule-Khasi		617	Voucher	72,674	0	11,000	0	61,674	72,674	
						Voted-Sixth-Schedule-Khasi		781	Voucher	22,083	0	0	0	22,083	22,083	
						Total Object Head-- 1 :				2,93,41,952	30,875	20,22,820	24,200	2,72,64,057	2,93,11,077	
					02. Wages	Voted-Sixth-Schedule-Khasi		757	Voucher	1,12,528	0	0	0	1,12,528	1,12,528	
						Voted-Sixth-Schedule-Khasi		758	Voucher	28,132	0	0	0	28,132	28,132	
						Voted-Sixth-Schedule-Khasi		759	Voucher	1,58,520	0	0	0	1,58,520	1,58,520	
						Total Object Head-- 2 :				2,99,180	0	0	0	2,99,180	2,99,180	
					05. Rewards	Voted-Sixth-Schedule-Khasi		875	Voucher	26,600	0	0	0	26,600	26,600	
						Voted-Sixth-Schedule-Khasi		998	Voucher	51,000	0	0	0	51,000	51,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1085
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				FEB/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		999	Voucher	29,000	0	0	0		29,000	29,000
						Total Object Head-- 5 :					1,06,600	0	0	0	1,06,600	1,06,600
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		1019	Voucher	1,95,000	0	0	0	1,95,000	1,95,000	
						Voted-Sixth-Schedule-Khasi		2149	Challan	-1,21,448	0	0	0	-1,21,448	-1,21,448	
						Voted-Sixth-Schedule-Khasi		738	Voucher	1,02,297	0	0	0	1,02,297	1,02,297	
						Voted-Sixth-Schedule-Khasi		739	Voucher	3,31,914	0	0	0	3,31,914	3,31,914	
						Voted-Sixth-Schedule-Khasi		740	Voucher	27,651	0	0	0	27,651	27,651	
						Total Object Head-- 6 :					5,35,414	0	0	0	5,35,414	5,35,414
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		656	Voucher	1,45,760	0	0	0	1,45,760	1,45,760
					Voted-Sixth-Schedule-Khasi			838	Voucher	62,800	0	0	0	62,800	62,800	
					Voted-Sixth-Schedule-Khasi			841	Voucher	1,79,970	0	0	0	1,79,970	1,79,970	
					Voted-Sixth-Schedule-Khasi			874	Voucher	40,590	0	0	0	40,590	40,590	
					Voted-Sixth-Schedule-Khasi			936	Voucher	13,100	0	0	0	13,100	13,100	
					Total Object Head-- 11 :					4,42,220	0	0	0	4,42,220	4,42,220	
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		650	Voucher	3,96,758	0	0	0	3,96,758	3,96,758	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1086
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
												8009	-	7610							
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Total Object Head-- 21 :				3,96,758	0	0	0	3,96,758	3,96,758						
						Total Sub Head :				3,11,22,124	30,875	20,22,820	24,200	2,90,44,229	3,10,91,249						
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	255	Voucher	70,334	0	10,000	0	60,334	70,334							
									Total Object Head-- 1 :				70,334	0	10,000	0	60,334	70,334			
									Total Sub Head :				70,334	0	10,000	0	60,334	70,334			
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	256	Voucher	5,18,817	0	27,000	0	4,91,817	5,18,817							
									General-Voted	257	Voucher	82,772	0	0	82,772	82,772					
												Total Object Head-- 1 :				6,01,589	0	27,000	0	5,74,589	6,01,589
												Total Sub Head :				6,01,589	0	27,000	0	5,74,589	6,01,589
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	117	Voucher	7,46,947	0	27,000	0	7,19,947	7,46,947							
									Voted-Sixth-Schedule-Khasi	206	Voucher	78,991	0	12,000	0	66,991	78,991				
												Total Object Head-- 1 :				8,25,938	0	39,000	0	7,86,938	8,25,938
												Total Sub Head :				8,25,938	0	39,000	0	7,86,938	8,25,938
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	120	Voucher	3,13,753	0	18,300	0	2,95,453	3,13,753							
									Total Object Head-- 1 :				3,13,753	0	18,300	0	2,95,453	3,13,753			
									Total Sub Head :				3,13,753	0	18,300	0	2,95,453	3,13,753			
									Total Minor Head 109 :				3,29,33,738	30,875	21,17,120	24,200	3,07,61,543	3,29,02,863			
			114	(02) Director Of	0	(01) Salaries	General-Voted				116										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1087
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		116	Voucher	2,42,829	0	0	0		2,42,829	2,42,829
Total Object Head-- 1 :										2,42,829	0	0	0		2,42,829	2,42,829
Total Sub Head :										2,42,829	0	0	0		2,42,829	2,42,829
Total Minor Head 114 :										2,42,829	0	0	0		2,42,829	2,42,829
Total Sub Major Head 0 :										3,32,57,220	30,875	21,27,120	24,200		3,10,75,025	3,32,26,345
Total Major Head 2055 :										3,32,57,220	30,875	21,27,120	24,200		3,10,75,025	3,32,26,345
Total of Month :										3,32,57,220	30,875	21,27,120	24,200		3,10,75,025	3,32,26,345
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2148	Voucher	2,500	0	0	0		2,500	2,500
Total Object Head-- 14 :										2,500	0	0	0		2,500	2,500
Total Sub Head :										2,500	0	0	0		2,500	2,500
Total Minor Head 1 :										2,500	0	0	0		2,500	2,500
		101	(01) State C.I.D.Organisation.	0	(01) Salaries	General-Voted		171	Voucher	80,653	0	10,000	0		70,653	80,653
						General-Voted		1898	Voucher	5,000	0	0	0		5,000	5,000
						Total Object Head-- 1 :				85,653	0	10,000	0		75,653	85,653

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1088
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055				00	101	(01) State C.I.D.Organisation.				Total Sub Head :				85,653	0	10,000	0	75,653	85,653
										Total Minor Head 101 :				85,653	0	10,000	0	75,653	85,653
					109	(01) District Executive Police.	0	01. Salaries											
									Voted-Sixth-Schedule-Khasi		1225	Voucher	1,26,716	0	0	0	0	1,26,716	1,26,716
									Voted-Sixth-Schedule-Khasi		1226	Voucher	32,375	0	0	0	0	32,375	32,375
									Voted-Sixth-Schedule-Khasi		144	Voucher	49,53,711	20,000	0	0	0	49,33,711	49,33,711
									Voted-Sixth-Schedule-Khasi		172	Voucher	22,13,195	10,000	0	0	0	22,03,195	22,03,195
									Voted-Sixth-Schedule-Khasi		173	Voucher	1,23,57,619	48,875	9,19,700	2,200	1,13,86,844	1,23,08,744	
									Voted-Sixth-Schedule-Khasi		188	Voucher	1,53,256	0	0	0	0	1,53,256	1,53,256
									Voted-Sixth-Schedule-Khasi		1893	Voucher	20,45,000	0	0	0	0	20,45,000	20,45,000
									Voted-Sixth-Schedule-Khasi		1894	Voucher	13,500	0	0	0	0	13,500	13,500
									Voted-Sixth-Schedule-Khasi		1956	Voucher	2,48,670	0	0	0	0	2,48,670	2,48,670
									Voted-Sixth-Schedule-Khasi		1957	Voucher	2,34,630	0	0	0	0	2,34,630	2,34,630
									Voted-Sixth-Schedule-Khasi		203	Voucher	1,22,500	0	30,000	0	0	92,500	1,22,500
									Voted-Sixth-Schedule-Khasi		219	Voucher	8,74,130	4,000	38,700	0	0	8,31,430	8,70,130
									Voted-Sixth-Schedule-Khasi		223	Voucher	37,35,071	8,000	3,62,150	0	0	33,64,921	37,27,071
									Voted-Sixth-		226								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1089
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		226	Voucher	1,09,264	0	0		0	1,09,264	1,09,264
						Voted-Sixth-Schedule-Khasi		2287	Voucher	13,500	0	0		0	13,500	13,500
						Voted-Sixth-Schedule-Khasi		2288	Voucher	18,000	0	0		0	18,000	18,000
						Voted-Sixth-Schedule-Khasi		266	Voucher	5,23,489	0	0		0	5,23,489	5,23,489
						Voted-Sixth-Schedule-Khasi		273	Voucher	29,16,583	6,000	4,91,870		0	24,18,713	29,10,583
						Voted-Sixth-Schedule-Khasi		279	Voucher	4,41,189	3,000	0		0	4,38,189	4,38,189
						Voted-Sixth-Schedule-Khasi		350	Voucher	4,25,855	1,000	43,300		0	3,81,555	4,24,855
						Voted-Sixth-Schedule-Khasi		356	Voucher	1,70,255	0	0		0	1,70,255	1,70,255
						Voted-Sixth-Schedule-Khasi		397	Voucher	1,22,309	0	0		0	1,22,309	1,22,309
						Voted-Sixth-Schedule-Khasi		398	Voucher	3,912	0	0		0	3,912	3,912
						Voted-Sixth-Schedule-Khasi		399	Voucher	1,14,418	0	0		0	1,14,418	1,14,418
						Voted-Sixth-Schedule-Khasi		400	Voucher	3,912	0	0		0	3,912	3,912
						Voted-Sixth-Schedule-Khasi		429	Voucher	4,39,324	0	61,000		0	3,78,324	4,39,324
						Voted-Sixth-Schedule-Khasi		574	Voucher	58,563	0	0		0	58,563	58,563
						Voted-Sixth-Schedule-Khasi		608	Voucher	1,07,992	0	0		0	1,07,992	1,07,992

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1090
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		609	Voucher	3,24,926	1,000	19,600	0		3,04,326	3,23,926
						Voted-Sixth-Schedule-Khasi		626	Voucher	42,238	0	0	0	42,238	42,238	
						Voted-Sixth-Schedule-Khasi		627	Voucher	3,84,797	0	0	0	3,84,797	3,84,797	
						Voted-Sixth-Schedule-Khasi		628	Voucher	4,27,700	0	0	0	4,27,700	4,27,700	
						Voted-Sixth-Schedule-Khasi		629	Voucher	44,761	0	0	0	44,761	44,761	
						Voted-Sixth-Schedule-Khasi		630	Voucher	44,873	0	0	0	44,873	44,873	
						Voted-Sixth-Schedule-Khasi		631	Voucher	3,78,147	0	0	0	3,78,147	3,78,147	
						Voted-Sixth-Schedule-Khasi		632	Voucher	4,27,035	0	0	0	4,27,035	4,27,035	
						Voted-Sixth-Schedule-Khasi		633	Voucher	4,22,380	0	0	0	4,22,380	4,22,380	
						Voted-Sixth-Schedule-Khasi		637	Voucher	96,430	0	0	0	96,430	96,430	
						Voted-Sixth-Schedule-Khasi		638	Voucher	37,979	0	0	0	37,979	37,979	
						Voted-Sixth-Schedule-Khasi		886	Voucher	12,951	0	0	0	12,951	12,951	
						Voted-Sixth-Schedule-Khasi		887	Voucher	18,609	0	0	0	18,609	18,609	
						Total Object Head-- 1 :				3,52,41,764	1,01,875	19,66,320	2,200	3,31,71,369	3,51,39,889	
									02. Wages	Voted-Sixth-Schedule-Khasi	1270	Voucher	4,74,464	0	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1091
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	02. Wages	Total Object Head-- 2 :				4,74,464	0	0	0	0	4,74,464	4,74,464
					05. Rewards	Voted-Sixth-Schedule-Khasi	459	Voucher	36,000	0	0	0	36,000	36,000		
						Voted-Sixth-Schedule-Khasi	460	Voucher	34,000	0	0	0	34,000	34,000		
						Voted-Sixth-Schedule-Khasi	557	Voucher	47,000	0	0	0	47,000	47,000		
						Voted-Sixth-Schedule-Khasi	562	Voucher	36,000	0	0	0	36,000	36,000		
						Voted-Sixth-Schedule-Khasi	563	Voucher	30,400	0	0	0	30,400	30,400		
						Total Object Head-- 5 :			1,83,400	0	0	0	1,83,400	1,83,400		
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1112	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						Voted-Sixth-Schedule-Khasi	1155	Voucher	7,344	0	0	0	7,344	7,344		
						Voted-Sixth-Schedule-Khasi	1156	Voucher	17,170	0	0	0	17,170	17,170		
						Voted-Sixth-Schedule-Khasi	1157	Voucher	55,308	0	0	0	55,308	55,308		
						Voted-Sixth-Schedule-Khasi	1158	Voucher	28,998	0	0	0	28,998	28,998		
						Voted-Sixth-Schedule-Khasi	1171	Voucher	1,22,912	0	0	0	1,22,912	1,22,912		
						Voted-Sixth-Schedule-Khasi	1184	Voucher	19,286	0	0	0	19,286	19,286		
						Voted-Sixth-Schedule-Khasi	1185	Voucher	9,887	0	0	0	9,887	9,887		
						Voted-Sixth-	1288	Voucher	1,45,236	0	0	0	1,45,236	1,45,236		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1092
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2364	Voucher	44,153	0	0		0	44,153	44,153
						Voted-Sixth-Schedule-Khasi		2365	Voucher	2,51,295	0	0		0	2,51,295	2,51,295
						Voted-Sixth-Schedule-Khasi		2366	Voucher	1,21,359	0	0		0	1,21,359	1,21,359
						Voted-Sixth-Schedule-Khasi		2367	Voucher	18,735	0	0		0	18,735	18,735
						Voted-Sixth-Schedule-Khasi		2382	Voucher	12,865	0	0		0	12,865	12,865
						Voted-Sixth-Schedule-Khasi		2383	Voucher	13,641	0	0		0	13,641	13,641
						Voted-Sixth-Schedule-Khasi		2384	Voucher	44,952	0	0		0	44,952	44,952
						Voted-Sixth-Schedule-Khasi		2385	Voucher	66,321	0	0		0	66,321	66,321
						Voted-Sixth-Schedule-Khasi		2386	Voucher	1,53,142	0	0		0	1,53,142	1,53,142
						Voted-Sixth-Schedule-Khasi		2486	Voucher	66,154	0	0		0	66,154	66,154
						Voted-Sixth-Schedule-Khasi		2491	Voucher	1,29,034	0	0		0	1,29,034	1,29,034
						Voted-Sixth-Schedule-Khasi		339	Voucher	37,500	0	0		0	37,500	37,500
						Voted-Sixth-Schedule-Khasi		340	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Khasi		845	Voucher	1,72,813	0	0		0	1,72,813	1,72,813
						Voted-Sixth-Schedule-Khasi		881	Voucher	7,068	0	0		0	7,068	7,068

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1093
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		882	Voucher	66,599	0	0		0	66,599	66,599
Total Object Head-- 6 :										19,86,772	0	0		0	19,86,772	19,86,772
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1187	Voucher	3,37,650	0	0		0	3,37,650	3,37,650
						Voted-Sixth-Schedule-Khasi		2446	Voucher	50,310	0	0		0	50,310	50,310
						Voted-Sixth-Schedule-Khasi		301	Voucher	47,015	0	0		0	47,015	47,015
						Voted-Sixth-Schedule-Khasi		323	Voucher	1,02,496	0	0		0	1,02,496	1,02,496
						Voted-Sixth-Schedule-Khasi		718	Voucher	2,70,870	0	0		0	2,70,870	2,70,870
Total Object Head-- 11 :										8,08,341	0	0		0	8,08,341	8,08,341
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1154	Voucher	1,120	0	0		0	1,120	1,120
						Voted-Sixth-Schedule-Khasi		1181	Voucher	38,348	0	0		0	38,348	38,348
						Voted-Sixth-Schedule-Khasi		1183	Voucher	54,280	0	0		0	54,280	54,280
						Voted-Sixth-Schedule-Khasi		1221	Voucher	49,920	0	0		0	49,920	49,920
						Voted-Sixth-Schedule-Khasi		1222	Voucher	48,380	0	0		0	48,380	48,380
						Voted-Sixth-Schedule-Khasi		1223	Voucher	12,000	0	0		0	12,000	12,000
						Voted-Sixth-Schedule-Khasi		1224	Voucher	24,955	0	0		0	24,955	24,955
						Voted-Sixth-		1252	Voucher	66,621	0	0		0	66,621	66,621

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1094
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1255	Voucher	54,688	0	0	0	0	54,688	54,688
						Voted-Sixth-Schedule-Khasi		1262	Voucher	5,841	0	0	0	0	5,841	5,841
						Voted-Sixth-Schedule-Khasi		1263	Voucher	44,136	0	0	0	0	44,136	44,136
						Voted-Sixth-Schedule-Khasi		1264	Voucher	17,774	0	0	0	0	17,774	17,774
						Voted-Sixth-Schedule-Khasi		1266	Voucher	900	0	0	0	0	900	900
						Voted-Sixth-Schedule-Khasi		1267	Voucher	99,960	0	0	0	0	99,960	99,960
						Voted-Sixth-Schedule-Khasi		1287	Voucher	9,420	0	0	0	0	9,420	9,420
						Voted-Sixth-Schedule-Khasi		1289	Voucher	36,972	0	0	0	0	36,972	36,972
						Voted-Sixth-Schedule-Khasi		1295	Voucher	28,225	0	0	0	0	28,225	28,225
						Voted-Sixth-Schedule-Khasi		1296	Voucher	63,924	0	0	0	0	63,924	63,924
						Voted-Sixth-Schedule-Khasi		1297	Voucher	42,209	0	0	0	0	42,209	42,209
						Voted-Sixth-Schedule-Khasi		1298	Voucher	46,127	0	0	0	0	46,127	46,127
						Voted-Sixth-Schedule-Khasi		1309	Voucher	354	0	0	0	0	354	354
						Voted-Sixth-Schedule-Khasi		1310	Voucher	28,882	0	0	0	0	28,882	28,882
						Voted-Sixth-Schedule-Khasi		1311	Voucher	31,508	0	0	0	0	31,508	31,508

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1095
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1312	Voucher	53,712	0	0		0	53,712	53,712
						Voted-Sixth-Schedule-Khasi		1353	Voucher	12,800	0	0		0	12,800	12,800
						Voted-Sixth-Schedule-Khasi		1461	Voucher	59,885	0	0		0	59,885	59,885
						Voted-Sixth-Schedule-Khasi		1727	Voucher	6,018	0	0		0	6,018	6,018
						Voted-Sixth-Schedule-Khasi		1728	Voucher	22,999	0	0		0	22,999	22,999
						Voted-Sixth-Schedule-Khasi		2201	Voucher	92,463	0	0		0	92,463	92,463
						Voted-Sixth-Schedule-Khasi		2202	Voucher	79,812	0	0		0	79,812	79,812
						Voted-Sixth-Schedule-Khasi		2205	Voucher	18,172	0	0		0	18,172	18,172
						Voted-Sixth-Schedule-Khasi		2206	Voucher	14,500	0	0		0	14,500	14,500
						Voted-Sixth-Schedule-Khasi		2290	Voucher	28,434	0	0		0	28,434	28,434
						Voted-Sixth-Schedule-Khasi		2291	Voucher	34,344	0	0		0	34,344	34,344
						Voted-Sixth-Schedule-Khasi		2300	Voucher	99,710	0	0		0	99,710	99,710
						Voted-Sixth-Schedule-Khasi		2301	Voucher	49,980	0	0		0	49,980	49,980
						Voted-Sixth-Schedule-Khasi		2304	Voucher	36,672	0	0		0	36,672	36,672
						Voted-Sixth-Schedule-Khasi		2307	Voucher	99,710	0	0		0	99,710	99,710

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1096
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2308	Voucher	2,839	0	0	0	2,839	2,839	
						Voted-Sixth-Schedule-Khasi		2387	Voucher	1,66,052	0	0	0	1,66,052	1,66,052	
						Voted-Sixth-Schedule-Khasi		2441	Voucher	16,922	0	0	0	16,922	16,922	
						Voted-Sixth-Schedule-Khasi		2442	Voucher	57,240	0	0	0	57,240	57,240	
						Voted-Sixth-Schedule-Khasi		2443	Voucher	96,594	0	0	0	96,594	96,594	
						Voted-Sixth-Schedule-Khasi		2447	Voucher	15,340	0	0	0	15,340	15,340	
						Total Object Head-- 13 :				18,70,742	0	0	0	18,70,742	18,70,742	
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		1622	Voucher	47,975	0	0	0	47,975	47,975	
						Voted-Sixth-Schedule-Khasi		1623	Voucher	2,78,341	0	0	0	2,78,341	2,78,341	
						Voted-Sixth-Schedule-Khasi		1625	Voucher	63,687	0	0	0	63,687	63,687	
						Voted-Sixth-Schedule-Khasi		1626	Voucher	41,564	0	0	0	41,564	41,564	
						Voted-Sixth-Schedule-Khasi		1627	Voucher	1,48,426	0	0	0	1,48,426	1,48,426	
						Voted-Sixth-Schedule-Khasi		1628	Voucher	2,24,410	0	0	0	2,24,410	2,24,410	
						Voted-Sixth-Schedule-Khasi		1658	Voucher	2,00,583	0	0	0	2,00,583	2,00,583	
						Voted-Sixth-Schedule-Khasi		1661	Voucher	21,840	0	0	0	21,840	21,840	
						Voted-Sixth-		1662								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1097
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Khasi	1662	Voucher	77,390	0	0	0	0	77,390	77,390
							Voted-Sixth-Schedule-Khasi	1684	Voucher	94,200	0	0	0	0	94,200	94,200
							Voted-Sixth-Schedule-Khasi	1685	Voucher	3,30,085	0	0	0	0	3,30,085	3,30,085
							Voted-Sixth-Schedule-Khasi	1686	Voucher	18,200	0	0	0	0	18,200	18,200
							Voted-Sixth-Schedule-Khasi	1687	Voucher	5,930	0	0	0	0	5,930	5,930
							Voted-Sixth-Schedule-Khasi	1729	Voucher	85,054	0	0	0	0	85,054	85,054
							Voted-Sixth-Schedule-Khasi	1798	Voucher	1,61,691	0	0	0	0	1,61,691	1,61,691
							Voted-Sixth-Schedule-Khasi	2203	Voucher	1,88,993	0	0	0	0	1,88,993	1,88,993
							Voted-Sixth-Schedule-Khasi	2204	Voucher	55,096	0	0	0	0	55,096	55,096
							Voted-Sixth-Schedule-Khasi	2208	Voucher	1,27,292	0	0	0	0	1,27,292	1,27,292
							Voted-Sixth-Schedule-Khasi	2292	Voucher	1,70,028	0	0	0	0	1,70,028	1,70,028
							Voted-Sixth-Schedule-Khasi	2305	Voucher	2,95,962	0	0	0	0	2,95,962	2,95,962
							Voted-Sixth-Schedule-Khasi	2306	Voucher	2,24,838	0	0	0	0	2,24,838	2,24,838
							Voted-Sixth-Schedule-Khasi	2464	Voucher	3,50,338	0	0	0	0	3,50,338	3,50,338
						Total Object Head-- 21 :						32,11,923	0	0	0	0
24.P.O.L						Voted-Sixth-	1122									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1098
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
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	24.P.O.L		Voted-Sixth-Schedule-Khasi	1122	Voucher	10,55,675	0	0	0	10,55,675	10,55,675	
							Voted-Sixth-Schedule-Khasi	1123	Voucher	2,59,040	0	0	0	2,59,040	2,59,040	
							Voted-Sixth-Schedule-Khasi	1159	Voucher	7,35,076	0	0	0	7,35,076	7,35,076	
							Voted-Sixth-Schedule-Khasi	1167	Voucher	8,96,872	0	0	0	8,96,872	8,96,872	
							Voted-Sixth-Schedule-Khasi	1168	Voucher	3,07,214	0	0	0	3,07,214	3,07,214	
							Voted-Sixth-Schedule-Khasi	1180	Voucher	3,04,282	0	0	0	3,04,282	3,04,282	
							Voted-Sixth-Schedule-Khasi	1253	Voucher	7,30,303	0	0	0	7,30,303	7,30,303	
							Voted-Sixth-Schedule-Khasi	1326	Voucher	3,13,821	0	0	0	3,13,821	3,13,821	
							Voted-Sixth-Schedule-Khasi	1327	Voucher	80,471	0	0	0	80,471	80,471	
							Voted-Sixth-Schedule-Khasi	1328	Voucher	7,59,011	0	0	0	7,59,011	7,59,011	
							Voted-Sixth-Schedule-Khasi	1333	Voucher	1,84,545	0	0	0	1,84,545	1,84,545	
							Voted-Sixth-Schedule-Khasi	1334	Voucher	1,15,857	0	0	0	1,15,857	1,15,857	
							Voted-Sixth-Schedule-Khasi	1336	Voucher	1,14,139	0	0	0	1,14,139	1,14,139	
							Voted-Sixth-Schedule-Khasi	1338	Voucher	1,23,805	0	0	0	1,23,805	1,23,805	
							Voted-Sixth-Schedule-Khasi	1653	Voucher	1,30,317	0	0	0	1,30,317	1,30,317	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1099
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1656	Voucher	6,28,218	0	0	0	0	6,28,218	6,28,218
						Voted-Sixth-Schedule-Khasi		1657	Voucher	6,15,802	0	0	0	0	6,15,802	6,15,802
						Voted-Sixth-Schedule-Khasi		1659	Voucher	6,13,733	0	0	0	0	6,13,733	6,13,733
						Voted-Sixth-Schedule-Khasi		1660	Voucher	5,07,645	0	0	0	0	5,07,645	5,07,645
						Voted-Sixth-Schedule-Khasi		1663	Voucher	4,39,390	0	0	0	0	4,39,390	4,39,390
						Voted-Sixth-Schedule-Khasi		1664	Voucher	2,92,234	0	0	0	0	2,92,234	2,92,234
						Voted-Sixth-Schedule-Khasi		1665	Voucher	1,01,214	0	0	0	0	1,01,214	1,01,214
						Voted-Sixth-Schedule-Khasi		1666	Voucher	7,05,604	0	0	0	0	7,05,604	7,05,604
						Voted-Sixth-Schedule-Khasi		1667	Voucher	2,38,059	0	0	0	0	2,38,059	2,38,059
						Voted-Sixth-Schedule-Khasi		1692	Voucher	7,42,954	0	0	0	0	7,42,954	7,42,954
						Voted-Sixth-Schedule-Khasi		1693	Voucher	4,743	0	0	0	0	4,743	4,743
						Total Object Head-- 24 :				1,10,00,024	0	0	0	0	1,10,00,024	1,10,00,024
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1794	Voucher	2,32,590	0	0	0	0	2,32,590	2,32,590
						Voted-Sixth-Schedule-Khasi		1796	Voucher	62,102	0	0	0	0	62,102	62,102
						Voted-Sixth-Schedule-Khasi		1799	Voucher	5,45,669	0	0	0	0	5,45,669	5,45,669
						Voted-Sixth-		1801								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1100
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1801	Voucher	7,552	0	0		0	7,552	7,552
						Voted-Sixth-Schedule-Khasi		1804	Voucher	1,10,760	0	0		0	1,10,760	1,10,760
						Voted-Sixth-Schedule-Khasi		1805	Voucher	10,74,516	0	0		0	10,74,516	10,74,516
						Voted-Sixth-Schedule-Khasi		1845	Voucher	13,20,017	0	0		0	13,20,017	13,20,017
						Voted-Sixth-Schedule-Khasi		1890	Voucher	46,634	0	0		0	46,634	46,634
						Total Object Head-- 51 :				33,99,840	0	0		0	33,99,840	33,99,840
						Total Sub Head :				5,81,77,270	1,01,875	19,66,320		2,200	5,61,06,875	5,80,75,395
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		218	Voucher	70,334	0	10,000		0	60,334	70,334
						Total Object Head-- 1 :				70,334	0	10,000		0	60,334	70,334
					5.Rewards	Voted-Sixth-Schedule-Khasi		2289	Voucher	24,300	0	0		0	24,300	24,300
						Total Object Head-- 5 :				24,300	0	0		0	24,300	24,300
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		1749	Voucher	4,050	0	0		0	4,050	4,050
						Voted-Sixth-Schedule-Khasi		2334	Voucher	9,000	0	0		0	9,000	9,000
						Voted-Sixth-Schedule-Khasi		316	Voucher	7,875	0	0		0	7,875	7,875
						Voted-Sixth-Schedule-Khasi		41	Voucher	58,960	0	0		0	58,960	58,960
						Voted-Sixth-Schedule-Khasi		842	Voucher	3,780	0	0		0	3,780	3,780

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1101
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1800001 Superintendent Of Police Nongpoh Ri-Bhoi Dist														
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Total Object Head-- 11 :				83,665	0	0	0	0	83,665	83,665
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1654	Voucher	15,740	0	0	0	15,740	15,740		
						Voted-Sixth-Schedule-Khasi	1655	Voucher	29,988	0	0	0	29,988	29,988		
						Voted-Sixth-Schedule-Khasi	2302	Voucher	13,958	0	0	0	13,958	13,958		
					Total Object Head-- 13 :				59,686	0	0	0	59,686	59,686		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	1808	Voucher	61,534	0	0	0	61,534	61,534		
					Total Object Head-- 21 :				61,534	0	0	0	61,534	61,534		
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1694	Voucher	98,673	0	0	0	98,673	98,673		
						Voted-Sixth-Schedule-Khasi	1847	Voucher	6,124	0	0	0	6,124	6,124		
					Total Object Head-- 24 :				1,04,797	0	0	0	1,04,797	1,04,797		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1800	Voucher	60,676	0	0	0	60,676	60,676		
					Total Object Head-- 51 :				60,676	0	0	0	60,676	60,676		
					Total Sub Head :				4,64,992	0	10,000	0	4,54,992	4,64,992		
			(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	1897	Voucher	55,000	0	0	0	55,000	55,000		
						General-Voted	220	Voucher	5,21,106	0	22,000	0	4,99,106	5,21,106		
						General-Voted	222	Voucher	82,772	0	0	0	82,772	82,772		
						General-Voted	355	Voucher	6,540	0	0	0	6,540	6,540		
						General-Voted	625	Voucher	42,903	0	0	0	42,903	42,903		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1102
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:			MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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-- 1 :				7,08,321	0	22,000	0	6,86,321	7,08,321	
					Total Sub Head :				7,08,321	0	22,000	0	6,86,321	7,08,321		
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	170	Voucher	7,46,947	1,000	27,000	0	7,18,947	7,45,947		
						Voted-Sixth-Schedule-Khasi	1896	Voucher	55,000	0	0	0	55,000	55,000		
						Voted-Sixth-Schedule-Khasi	280	Voucher	78,991	0	12,000	0	66,991	78,991		
						Total Object Head-- 1 :				8,80,938	1,000	39,000	0	8,40,938	8,79,938	
			Total Sub Head :				8,80,938	1,000	39,000	0	8,40,938	8,79,938				
			(18) Cost Of Police Guards Supplied To Civil Aviation	0	(01) Salaries	General-Voted	1895	Voucher	35,000	0	0	0	35,000	35,000		
						General-Voted	221	Voucher	2,30,810	0	8,100	0	2,22,710	2,30,810		
						Total Object Head-- 1 :				2,65,810	0	8,100	0	2,57,710	2,65,810	
			Total Sub Head :				2,65,810	0	8,100	0	2,57,710	2,65,810				
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	2348	Voucher	1,06,93,821	0	0	0	1,06,93,821	1,06,93,821		
						Total Object Head-- 51 :				1,06,93,821	0	0	0	1,06,93,821	1,06,93,821	
						Total Sub Head :				1,06,93,821	0	0	0	1,06,93,821	1,06,93,821	
			Total Minor Head 109 :				7,11,91,152	1,02,875	20,45,420	2,200	6,90,40,657	7,10,88,277				
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	192	Voucher	2,42,829	0	0	0	2,42,829	2,42,829		
		Total Object Head-- 1 :				2,42,829	0	0	0	2,42,829	2,42,829					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1103
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
																8009	-	7610			
2055	00	114	(02) Director Of Technical Services/ Computer Wing.					Total Sub Head :					2,42,829	0		0		0	2,42,829	2,42,829	
								Total Minor Head 114 :					2,42,829	0		0		0	2,42,829	2,42,829	
								Total Sub Major Head 0 :					7,15,22,134	1,02,875	20,55,420		2,200	6,93,61,639	7,14,19,259		
								Total Major Head 2055 :					7,15,22,134	1,02,875	20,55,420		2,200	6,93,61,639	7,14,19,259		
								Total of Month :					7,15,22,134	1,02,875	20,55,420		2,200	6,93,61,639	7,14,19,259		
								Total of DDO 1800001 :					48,12,36,642	8,16,916	2,60,95,890		25,23,400	45,18,00,436	48,04,19,726		
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																			48,04,19,726		
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												1,71,374
2055	00	101	(01) State C.I.D.Organisation.				0	(01) Salaries	General-Voted												9,67,752
2055	00	109	(01) District Executive Police.				0	01. Salaries	Voted-Sixth-Schedule-Khasi												35,84,11,341
2055	00	109	(01) District Executive Police.				0	02. Wages	Voted-Sixth-Schedule-Khasi												14,95,071
2055	00	109	(01) District Executive Police.				0	05. Rewards	Voted-Sixth-Schedule-Khasi												2,90,700

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1104
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	31,22,379
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	47,92,188
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	58,26,984
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	75,98,750
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	3,99,99,666
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	85,99,678
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	8,35,342
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Khasi	24,300
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	3,31,375
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3,38,477
2055	00	109	(02) Village Defence Organisation	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	3,58,040
2055	00	109	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	3,99,957
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	3,59,844
2055	00	109	(08) Cost Of Police Guards Supplied To I.C.A.R Complex.	0	(01) Salaries	General-Voted	75,09,627
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	1,05,85,378
(18) Cost Of Police Guards Supplied To Civil					(01) Salaries	General-Voted	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1105
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Aviation	0		37,14,629
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles Voted-Sixth-Schedule-Khasi	2,18,01,264
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries General-Voted	28,85,610
						48,04,19,726

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1106
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1107
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1108
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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
										05. Rewards	General-Voted		1021	Voucher	75,000	0	0	0	75,000	75,000
											Total Object Head-- 5 :									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1109
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1110
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(01) Salaries	General-Voted	237	Voucher	7,382	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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1111
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	1,87,107	1,87,107		
					21. Supplies And Materials	General-Voted	807	Voucher	2,60,100	0	0	0	0	2,60,100	2,60,100	
					Total Object Head-- 21 :				2,60,100	0	0	0	2,60,100	2,60,100		
					24. P.O.L	General-Voted	771	Voucher	11,83,307	0	0	0	0	11,83,307	11,83,307	
						General-Voted	773	Voucher	28,11,116	0	0	0	0	28,11,116	28,11,116	
						General-Voted	774	Voucher	5,230	0	0	0	0	5,230	5,230	
						Total Object Head-- 24 :				39,99,653	0	0	0	39,99,653	39,99,653	
					51.Motor Vehicles	General-Voted	809	Voucher	6,28,409	0	0	0	0	6,28,409	6,28,409	
						Total Object Head-- 51 :				6,28,409	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		
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1112
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted			1007	Voucher	43,961	0	0		0	43,961	43,961
						General-Voted			1008	Voucher	70,606	0	5,000		0	65,606	70,606
						General-Voted			1012	Voucher	11,388	0	0		0	11,388	11,388
						General-Voted			253	Voucher	21,10,131	5,000	3,32,460		26,400	17,46,271	21,05,131
						General-Voted			254	Voucher	56,355	0	0		2,200	54,155	56,355
						General-Voted			255	Voucher	9,34,317	4,000	39,000		8,800	8,82,517	9,30,317
						General-Voted			256	Voucher	26,03,841	6,000	46,000		19,800	25,32,041	25,97,841
						General-Voted			270	Voucher	9,47,509	5,000	45,900		8,800	8,87,809	9,42,509
						General-Voted			274	Voucher	1,22,72,719	36,000	13,83,520		94,600	1,07,58,599	1,22,36,719
						General-Voted			275	Voucher	4,40,772	0	5,500		0	4,35,272	4,40,772
						General-Voted			299	Voucher	2,07,66,452	58,000	3,84,900		1,93,600	2,01,29,952	2,07,08,452
						General-Voted			347	Voucher	5,25,779	0	10,000		0	5,15,779	5,25,779
						General-Voted			348	Voucher	1,64,695	0	0		0	1,64,695	1,64,695
						General-Voted			404	Voucher	3,45,133	0	89,000		2,200	2,53,933	3,45,133
						General-Voted			405	Voucher	56,589	0	0		0	56,589	56,589
						General-Voted			406	Voucher	2,14,928	0	37,000		0	1,77,928	2,14,928
						General-Voted			407	Voucher	7,713	0	0		0	7,713	7,713
						General-Voted			665	Voucher	12,946	1,000	0		0	11,946	11,946
						General-Voted			685	Voucher	1,08,384	1,500	0		0	1,06,884	1,06,884
						General-Voted			686	Voucher	8,11,089	3,000	1,68,875		11,000	6,28,214	8,08,089
						General-Voted			726	Voucher	7,000	0	0		0	7,000	7,000
						General-Voted			770	Voucher	3,52,854	0	0		0	3,52,854	3,52,854
						General-Voted			771	Voucher	63,648	1,000	13,875		0	48,773	62,648
						General-Voted			772	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1113
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		772		1,43,679	0	20,000		0	1,23,679	1,43,679
						General-Voted		833	Challan	-19,103	0	0	0	-19,103	-19,103	
						General-Voted		859	Voucher	19,850	0	0	0	19,850	19,850	
						Total Object Head-- 1 :				4,30,73,235	1,20,500	25,81,030	3,67,400	4,00,04,305	4,29,52,735	
					05. Rewards	General-Voted		325	Voucher	44,100	0	0		0	44,100	44,100
						Total Object Head-- 5 :				44,100	0	0	0	44,100	44,100	
					11. Domestic Travel Expenses	General-Voted		393	Voucher	98,000	0	0		0	98,000	98,000
						General-Voted		466	Voucher	17,810	0	0		0	17,810	17,810
						General-Voted		557	Voucher	2,14,085	0	0		0	2,14,085	2,14,085
						General-Voted		558	Voucher	64,997	0	0		0	64,997	64,997
						General-Voted		559	Voucher	55,280	0	0		0	55,280	55,280
						General-Voted		754	Voucher	56,960	0	0		0	56,960	56,960
						General-Voted		755	Voucher	47,600	0	0		0	47,600	47,600
						General-Voted		811	Voucher	1,755	0	0		0	1,755	1,755
						General-Voted		817	Voucher	3,135	0	0		0	3,135	3,135
						Total Object Head-- 11 :				5,59,622	0	0	0	5,59,622	5,59,622	
					(13) Office Expenses	General-Voted		468	Voucher	1,12,893	0	0		0	1,12,893	1,12,893
						Total Object Head-- 13 :				1,12,893	0	0	0	1,12,893	1,12,893	
					21. Supplies And Materials	General-Voted		381	Voucher	1,09,283	0	0		0	1,09,283	1,09,283
						General-Voted		471	Voucher	89,354	0	0		0	89,354	89,354
						Total Object Head-- 21 :				1,98,637	0	0	0	1,98,637	1,98,637	
					23. Cost Of Ration	General-Voted		820	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1114
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration	General-Voted	820			5,41,770	0	0		0	5,41,770	5,41,770
						General-Voted	996	Voucher	51,22,126	0	0		0	51,22,126	51,22,126	
					Total Object Head-- 23 :					56,63,896	0	0		0	56,63,896	56,63,896
					51.Motor Vehicles	General-Voted	377	Voucher	4,56,171	0	0		0	4,56,171	4,56,171	
						General-Voted	378	Voucher	4,15,098	0	0		0	4,15,098	4,15,098	
					Total Object Head-- 51 :					8,71,269	0	0		0	8,71,269	8,71,269
					Total Sub Head :					5,05,23,652	1,20,500	25,81,030	3,67,400	4,74,54,722	5,04,03,152	
					Total Minor Head 104 :					5,05,23,652	1,20,500	25,81,030	3,67,400	4,74,54,722	5,04,03,152	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries	General-Voted	843	Challan	-1,12,500	0	0		0	-1,12,500	-1,12,500	
						Total Object Head-- 70 :					-1,12,500	0	0		0	-1,12,500
					Total Sub Head :					-1,12,500	0	0		0	-1,12,500	-1,12,500
					Total Minor Head 911 :					-1,12,500	0	0		0	-1,12,500	-1,12,500
Total Sub Major Head 0 :					5,04,11,152	1,20,500	25,81,030	3,67,400	4,73,42,222	5,02,90,652						
Total Major Head 2055 :					5,04,11,152	1,20,500	25,81,030	3,67,400	4,73,42,222	5,02,90,652						
Total of Month :					5,04,11,152	1,20,500	25,81,030	3,67,400	4,73,42,222	5,02,90,652						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1115
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1030	Challan	-2,36,666	0	0	0		-2,36,666	-2,36,666
						General-Voted		203	Voucher	57,945	0	0	2,200	55,745	57,945	
						General-Voted		204	Voucher	10,27,722	5,000	49,400	8,800	9,64,522	10,22,722	
						General-Voted		205	Voucher	6,28,787	3,000	34,000	6,600	5,85,187	6,25,787	
						General-Voted		206	Voucher	26,37,963	7,000	46,000	19,800	25,65,163	26,30,963	
						General-Voted		207	Voucher	1,37,69,042	37,000	16,06,150	1,01,200	1,20,24,692	1,37,32,042	
						General-Voted		208	Voucher	23,14,373	5,000	3,63,460	28,600	19,17,313	23,09,373	
						General-Voted		279	Voucher	2,01,43,290	56,000	3,80,000	1,87,000	1,95,20,290	2,00,87,290	
						General-Voted		340	Voucher	2,82,478	0	30,000	0	2,52,478	2,82,478	
						General-Voted		341	Voucher	7,55,593	1,500	19,200	0	7,34,893	7,54,093	
						General-Voted		368	Voucher	22,034	0	0	0	22,034	22,034	
						General-Voted		43	Voucher	1,67,934	0	0	0	1,67,934	1,67,934	
						General-Voted		490	Voucher	1,44,201	1,000	5,500	0	1,37,701	1,43,201	
						General-Voted		491	Voucher	38,142	0	0	0	38,142	38,142	
						General-Voted		492	Voucher	16,928	0	0	0	16,928	16,928	
						General-Voted		493	Voucher	14,267	0	0	0	14,267	14,267	
						General-Voted		494	Voucher	65,656	0	0	0	65,656	65,656	
						General-Voted		641	Voucher	14,000	0	0	0	14,000	14,000	
						General-Voted		701	Voucher	82,833	0	0	0	82,833	82,833	
						General-Voted		702	Voucher	44,421	0	0	0	44,421	44,421	
						General-Voted		703	Voucher	1,35,329	1,000	10,000	2,200	1,22,129	1,34,329	
						General-Voted		706	Voucher	43,646	0	0	0	43,646	43,646	
Total Object Head-- 1 :										4,21,69,918	1,16,500	25,43,710	3,56,400	3,91,53,308	4,20,53,418	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1116
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	05. Rewards	General-Voted	735	Voucher	1,64,250	0	0	0	0	0	1,64,250	1,64,250
					Total Object Head-- 5 :				1,64,250	0	0	0	0	1,64,250	1,64,250	
					06. Medical Treatment	General-Voted	350	Voucher	2,25,000	0	0	0	2,25,000	2,25,000		
						General-Voted	852	Voucher	2,62,500	0	0	0	2,62,500	2,62,500		
					Total Object Head-- 6 :				4,87,500	0	0	0	0	4,87,500	4,87,500	
					11. Domestic Travel Expenses	General-Voted	738	Voucher	46,400	0	0	0	46,400	46,400		
						General-Voted	745	Voucher	6,12,640	0	0	0	6,12,640	6,12,640		
					Total Object Head-- 11 :				6,59,040	0	0	0	0	6,59,040	6,59,040	
					Total Sub Head :				4,34,80,708	1,16,500	25,43,710	3,56,400	4,04,64,098	4,33,64,208		
					Total Minor Head 104 :				4,34,80,708	1,16,500	25,43,710	3,56,400	4,04,64,098	4,33,64,208		
					Total Sub Major Head 0 :				4,34,80,708	1,16,500	25,43,710	3,56,400	4,04,64,098	4,33,64,208		
					Total Major Head 2055 :				4,34,80,708	1,16,500	25,43,710	3,56,400	4,04,64,098	4,33,64,208		
					Total of Month :				4,34,80,708	1,16,500	25,43,710	3,56,400	4,04,64,098	4,33,64,208		
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1110	Voucher	2,82,478	0	30,000	0	0	0	2,52,478	2,82,478
						General-Voted	1111	Voucher	7,55,593	1,500	19,200	0	7,34,893	7,54,093		
						General-Voted	1113									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1117
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1113	Voucher	2,02,40,141	1,000	3,77,500	1,87,000		1,96,74,641	2,02,39,141
						General-Voted		1194	Voucher	1,37,73,176	19,000	16,05,775	1,01,200	1,20,47,201	1,37,54,176	
						General-Voted		1293	Voucher	26,37,963	1,000	36,000	19,800	25,81,163	26,36,963	
						General-Voted		1294	Voucher	6,28,787	0	34,000	6,600	5,88,187	6,28,787	
						General-Voted		1295	Voucher	57,945	0	0	2,200	55,745	57,945	
						General-Voted		1296	Voucher	23,14,850	4,000	3,58,960	28,600	19,23,290	23,10,850	
						General-Voted		1297	Voucher	11,64,959	0	59,400	11,000	10,94,559	11,64,959	
						General-Voted		1326	Voucher	3,16,444	1,000	12,500	0	3,02,944	3,15,444	
						General-Voted		1352	Voucher	87,429	0	0	0	87,429	87,429	
						General-Voted		290	Voucher	2,02,40,141	1,000	3,77,500	1,87,000	1,96,74,641	2,02,39,141	
						General-Voted		294	Voucher	11,64,959	0	59,400	11,000	10,94,559	11,64,959	
						General-Voted		295	Voucher	57,945	0	0	2,200	55,745	57,945	
						General-Voted		296	Voucher	1,55,563	0	5,500	0	1,50,063	1,55,563	
						General-Voted		297	Voucher	1,37,73,176	19,000	16,19,650	1,01,200	1,20,33,326	1,37,54,176	
						General-Voted		298	Voucher	6,28,787	0	34,000	6,600	5,88,187	6,28,787	
						General-Voted		299	Voucher	26,37,963	1,000	46,000	19,800	25,71,163	26,36,963	
						General-Voted		339	Voucher	23,14,850	4,000	3,60,460	28,600	19,21,790	23,10,850	
						General-Voted		381	Voucher	1,43,677	0	0	0	1,43,677	1,43,677	
						General-Voted		382	Voucher	20,526	0	0	0	20,526	20,526	
						General-Voted		383	Voucher	2,70,578	0	0	0	2,70,578	2,70,578	
						General-Voted		472	Voucher	87,429	0	0	0	87,429	87,429	
						General-Voted		56	Voucher	2,82,478	0	30,000	0	2,52,478	2,82,478	
						General-Voted		57	Voucher	7,55,593	1,500	19,200	0	7,34,893	7,54,093	
						General-Voted		762	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1118
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		762		2,327	0	0	0	0	2,327	2,327
						General-Voted		793	Voucher	2,300	0	0	0	2,300	2,300	
						General-Voted		887	Voucher	4,258	0	0	0	4,258	4,258	
						General-Voted		888	Voucher	12,320	0	0	0	12,320	12,320	
						General-Voted		889	Voucher	1,800	0	0	0	1,800	1,800	
						General-Voted		890	Voucher	7,719	0	0	0	7,719	7,719	
						General-Voted		952	Voucher	2,38,000	0	0	0	2,38,000	2,38,000	
						Total Object Head-- 1 :				8,50,62,154	54,000	50,85,045	7,12,800	7,92,10,309	8,50,08,154	
					06. Medical Treatment	General-Voted		706	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
						General-Voted		957	Voucher	9,403	0	0	0	9,403	9,403	
						Total Object Head-- 6 :				2,34,403	0	0	0	2,34,403	2,34,403	
					11. Domestic Travel Expenses	General-Voted		1338	Voucher	4,670	0	0	0	4,670	4,670	
						General-Voted		1339	Voucher	2,790	0	0	0	2,790	2,790	
						General-Voted		423	Voucher	2,28,556	0	0	0	2,28,556	2,28,556	
						General-Voted		595	Voucher	5,228	0	0	0	5,228	5,228	
						General-Voted		597	Voucher	64,279	0	0	0	64,279	64,279	
						General-Voted		598	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted		599	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted		667	Voucher	31,640	0	0	0	31,640	31,640	
						General-Voted		903	Voucher	2,385	0	0	0	2,385	2,385	
						Total Object Head-- 11 :				3,59,548	0	0	0	3,59,548	3,59,548	
					(13) Office Expenses	General-Voted		852	Voucher	52,805	0	0	0	52,805	52,805	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1119
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	853	Voucher	10,700	0	0	0	10,700	10,700		
						General-Voted	854	Voucher	23,071	0	0	0	23,071	23,071		
						General-Voted	858	Voucher	38,898	0	0	0	38,898	38,898		
						General-Voted	871	Voucher	48,156	0	0	0	48,156	48,156		
						General-Voted	873	Voucher	69,086	0	0	0	69,086	69,086		
						General-Voted	923	Voucher	62,171	0	0	0	62,171	62,171		
						General-Voted	974	Voucher	95,934	0	0	0	95,934	95,934		
						General-Voted	975	Voucher	99,146	0	0	0	99,146	99,146		
					Total Object Head-- 13 :				4,99,967	0	0	0	4,99,967	4,99,967		
					21. Supplies And Materials	General-Voted	1346	Voucher	4,71,259	0	0	0	4,71,259	4,71,259		
						General-Voted	924	Voucher	28,739	0	0	0	28,739	28,739		
					Total Object Head-- 21 :				4,99,998	0	0	0	4,99,998	4,99,998		
					23. Cost Of Ration	General-Voted	367	Voucher	26,05,560	0	0	0	26,05,560	26,05,560		
						Total Object Head-- 23 :				26,05,560	0	0	0	26,05,560	26,05,560	
					24. P.O.L	General-Voted	364	Voucher	3,98,242	0	0	0	3,98,242	3,98,242		
						General-Voted	365	Voucher	8,34,321	0	0	0	8,34,321	8,34,321		
						General-Voted	366	Voucher	14,67,229	0	0	0	14,67,229	14,67,229		
					Total Object Head-- 24 :				26,99,792	0	0	0	26,99,792	26,99,792		
					51.Motor Vehicles	General-Voted	418	Voucher	8,770	0	0	0	8,770	8,770		
						General-Voted	419	Voucher	64,689	0	0	0	64,689	64,689		
						General-Voted	420	Voucher	86,137	0	0	0	86,137	86,137		
						General-Voted	973	Voucher	2,99,826	0	0	0	2,99,826	2,99,826		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1120
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	Total Object Head-- 51 :				4,59,422	0	0	0	4,59,422	4,59,422	
						Total Sub Head :				9,24,20,844	54,000	50,85,045	7,12,800	8,65,68,999	9,23,66,844	
						Total Minor Head 104 :				9,24,20,844	54,000	50,85,045	7,12,800	8,65,68,999	9,23,66,844	
						Total Sub Major Head 0 :				9,24,20,844	54,000	50,85,045	7,12,800	8,65,68,999	9,23,66,844	
						Total Major Head 2055 :				9,24,20,844	54,000	50,85,045	7,12,800	8,65,68,999	9,23,66,844	
						Total of Month :				9,24,20,844	54,000	50,85,045	7,12,800	8,65,68,999	9,23,66,844	
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		143	Voucher	49,141	1,000	0	2,200	45,941	48,141	
						General-Voted		177	Voucher	64,000	0	0	0	64,000	64,000	
						General-Voted		276	Voucher	28,161	0	0	0	28,161	28,161	
						General-Voted		297	Voucher	50,572	1,000	0	2,200	47,372	49,572	
						General-Voted		352	Voucher	1,01,144	0	0	4,400	96,744	1,01,144	
						General-Voted		430	Voucher	57,485	0	7,000	0	50,485	57,485	
						General-Voted		488	Voucher	4,293	0	0	0	4,293	4,293	
						General-Voted		519	Voucher	4,104	0	0	0	4,104	4,104	
						General-Voted		52	Voucher	19,000	0	0	0	19,000	19,000	
						General-Voted		521	Voucher	57,957	0	0	0	57,957	57,957	
						General-Voted		524	Voucher	10,920	0	0	0	10,920	10,920	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1121
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted	528	Voucher	46,429	0	5,000	0	41,429	46,429				
					Total Object Head-- 1 :				4,93,206	2,000	12,000	8,800	4,70,406	4,91,206				
				06. Medical Treatment	General-Voted	557	Voucher	0	0	0	0	0	0					
					General-Voted	574	Voucher	1,39,272	0	0	0	1,39,272	1,39,272					
					General-Voted	575	Voucher	31,851	0	0	0	31,851	31,851					
					Total Object Head-- 6 :				1,71,123	0	0	0	1,71,123	1,71,123				
				(13) Office Expenses	General-Voted	82	Voucher	48,164	0	0	0	48,164	48,164					
					Total Object Head-- 13 :				48,164	0	0	0	48,164	48,164				
				23. Cost Of Ration	General-Voted	176	Voucher	53,32,041	0	0	0	53,32,041	53,32,041					
					Total Object Head-- 23 :				53,32,041	0	0	0	53,32,041	53,32,041				
			Total Sub Head :				60,44,534	2,000	12,000	8,800	60,21,734	60,42,534						
		Total Minor Head 104 :				60,44,534	2,000	12,000	8,800	60,21,734	60,42,534							
	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	21	70. Deduct Recoveries	General-Voted	1479	Challan	-300	0	0	0	-300	-300					
					Total Object Head-- 70 :				-300	0	0	0	-300	-300				
					Total Sub Head :				-300	0	0	0	-300	-300				
					Total Minor Head 911 :				-300	0	0	0	-300	-300				
Total Sub Major Head 0 :					60,44,234	2,000	12,000	8,800	60,21,434	60,42,234								
Total Major Head 2055 :				60,44,234	2,000	12,000	8,800	60,21,434	60,42,234									
Total of Month :				60,44,234	2,000	12,000	8,800	60,21,434	60,42,234									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1122
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries		General-Voted	193	Voucher	7,70,635	1,500	19,600	0	7,49,535	7,69,135	
							General-Voted	207	Voucher	11,64,959	2,000	59,400	11,000	10,92,559	11,62,959	
							General-Voted	208	Voucher	23,12,045	8,000	3,64,960	28,600	19,10,485	23,04,045	
							General-Voted	214	Voucher	1,37,74,439	23,000	15,96,275	1,01,200	1,20,53,964	1,37,51,439	
							General-Voted	215	Voucher	2,01,79,519	22,000	3,87,500	1,84,800	1,95,85,219	2,01,57,519	
							General-Voted	223	Voucher	6,28,787	1,000	34,000	6,600	5,87,187	6,27,787	
							General-Voted	224	Voucher	57,945	0	0	2,200	55,745	57,945	
							General-Voted	225	Voucher	2,85,220	0	30,000	0	2,55,220	2,85,220	
							General-Voted	226	Voucher	26,43,273	3,000	36,000	19,800	25,84,473	26,40,273	
							General-Voted	227	Voucher	4,50,486	0	5,500	2,200	4,42,786	4,50,486	
							General-Voted	460	Voucher	48,874	0	0	2,200	46,674	48,874	
							General-Voted	566	Voucher	76,000	0	0	0	76,000	76,000	
							General-Voted	776	Voucher	12,952	0	0	0	12,952	12,952	
							General-Voted	961	Voucher	9,83,344	0	0	0	9,83,344	9,83,344	
							General-Voted	968	Voucher	1,12,752	0	0	0	1,12,752	1,12,752	
							General-Voted	969	Voucher	56,888	0	0	0	56,888	56,888	
							General-Voted	970	Voucher	5,696	0	0	0	5,696	5,696	
							General-Voted	971	Voucher	2,840	0	0	0	2,840	2,840	
							General-Voted	972	Voucher	30,824	0	0	0	30,824	30,824	
							General-Voted	973	Voucher	1,27,056	0	0	0	1,27,056	1,27,056	
							General-Voted	974	Voucher	6,74,424	0	0	0	6,74,424	6,74,424	
							General-Voted	990	Voucher	39,360	0	0	0	39,360	39,360	
							General-Voted	994	Voucher	28,220	0	0	0	28,220	28,220	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1123
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	Total Object Head-- 1 :				4,44,66,538	60,500	25,33,235	3,58,600	4,15,14,203	4,44,06,038	
					06. Medical Treatment	General-Voted		341	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
						General-Voted		418	Voucher	30,264	0	0	0	30,264	30,264	
						General-Voted		441	Voucher	1,28,118	0	0	0	1,28,118	1,28,118	
						General-Voted		705	Voucher	2,32,680	0	0	0	2,32,680	2,32,680	
						Total Object Head-- 6 :				6,16,062	0	0	0	6,16,062	6,16,062	
					11. Domestic Travel Expenses	General-Voted		336	Voucher	5,40,000	0	0	0	5,40,000	5,40,000	
						General-Voted		985	Voucher	4,560	0	0	0	4,560	4,560	
						General-Voted		993	Voucher	43,280	0	0	0	43,280	43,280	
						Total Object Head-- 11 :				5,87,840	0	0	0	5,87,840	5,87,840	
					(13) Office Expenses	General-Voted		648	Voucher	1,88,131	0	0	0	1,88,131	1,88,131	
						Total Object Head-- 13 :				1,88,131	0	0	0	1,88,131	1,88,131	
					23. Cost Of Ration	General-Voted		651	Voucher	10,92,040	0	0	0	10,92,040	10,92,040	
						Total Object Head-- 23 :				10,92,040	0	0	0	10,92,040	10,92,040	
					51.Motor Vehicles	General-Voted		1000	Voucher	8,756	0	0	0	8,756	8,756	
						General-Voted		1001	Voucher	5,856	0	0	0	5,856	5,856	
						General-Voted		1002	Voucher	33,795	0	0	0	33,795	33,795	
						General-Voted		1012	Voucher	65,985	0	0	0	65,985	65,985	
						General-Voted		995	Voucher	79,420	0	0	0	79,420	79,420	
						General-Voted		996	Voucher	7,829	0	0	0	7,829	7,829	
						General-Voted		997	Voucher	9,684	0	0	0	9,684	9,684	
						General-Voted		998	Voucher	14,935	0	0	0	14,935	14,935	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1124
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	General-Voted	999	Voucher	11,283	0	0	0	11,283	11,283		
						Total Object Head-- 51 :					2,37,543	0	0	0	2,37,543	2,37,543
					Total Sub Head :					4,71,88,154	60,500	25,33,235	3,58,600	4,42,35,819	4,71,27,654	
					Total Minor Head 104 :					4,71,88,154	60,500	25,33,235	3,58,600	4,42,35,819	4,71,27,654	
					Total Sub Major Head 0 :					4,71,88,154	60,500	25,33,235	3,58,600	4,42,35,819	4,71,27,654	
					Total Major Head 2055 :					4,71,88,154	60,500	25,33,235	3,58,600	4,42,35,819	4,71,27,654	
					Total of Month :					4,71,88,154	60,500	25,33,235	3,58,600	4,42,35,819	4,71,27,654	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1088	Voucher	8,43,831	11,000	57,000	2,200	7,73,631	8,32,831		
						General-Voted	1140	Voucher	58,663	0	0	0	58,663	58,663		
						General-Voted	1141	Voucher	58,655	0	0	0	58,655	58,655		
						General-Voted	1142	Voucher	1,00,566	0	0	0	1,00,566	1,00,566		
						General-Voted	1143	Voucher	11,22,519	2,000	59,400	0	10,61,119	11,20,519		
						General-Voted	1144	Voucher	26,75,037	3,000	36,000	0	26,36,037	26,72,037		
						General-Voted	1146	Voucher	1,39,80,187	22,000	16,13,775	6,600	1,23,37,812	1,39,58,187		
						General-Voted	1147	Voucher	2,05,64,016	22,000	3,92,000	0	2,01,50,016	2,05,42,016		
						General-Voted	1148	Voucher	24,79,479	8,000	3,84,460	0	20,87,019	24,71,479		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1125
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1182	Voucher	7,80,475	0	19,600	0		7,60,875	7,80,475
						General-Voted		1205	Voucher	2,92,986	0	30,000	0		2,62,986	2,92,986
						General-Voted		1228	Voucher	10,01,000	0	0	0		10,01,000	10,01,000
						General-Voted		1235	Voucher	45,131	0	0	0		45,131	45,131
						General-Voted		1324	Voucher	52,443	0	0	0		52,443	52,443
						General-Voted		1325	Voucher	1,73,942	0	0	0		1,73,942	1,73,942
						General-Voted		1464	Voucher	51,948	0	0	0		51,948	51,948
						General-Voted		182	Voucher	2,05,71,629	22,000	4,02,000	1,89,200		1,99,58,429	2,05,49,629
						General-Voted		238	Voucher	2,86,644	0	30,000	0		2,56,644	2,86,644
						General-Voted		240	Voucher	74,272	0	0	0		74,272	74,272
						General-Voted		241	Voucher	13,016	0	0	0		13,016	13,016
						General-Voted		242	Voucher	1,38,28,855	23,000	16,10,775	1,01,200		1,20,93,880	1,38,05,855
						General-Voted		266	Voucher	11,22,519	2,000	59,400	11,000		10,50,119	11,20,519
						General-Voted		267	Voucher	58,655	0	0	2,200		56,455	58,655
						General-Voted		268	Voucher	26,75,037	3,000	36,000	19,800		26,16,237	26,72,037
						General-Voted		269	Voucher	23,86,982	8,000	3,72,460	28,600		19,77,922	23,78,982
						General-Voted		288	Voucher	88,491	0	0	0		88,491	88,491
						General-Voted		289	Voucher	6,36,493	1,000	34,000	6,600		5,94,893	6,35,493
						General-Voted		320	Voucher	7,80,475	1,500	19,600	0		7,59,375	7,78,975
						General-Voted		414	Voucher	35,198	0	0	0		35,198	35,198
						General-Voted		601	Voucher	2,81,007	10,000	35,000	2,200		2,33,807	2,71,007
						General-Voted		738	Voucher	4,848	0	0	0		4,848	4,848
Total Object Head-- 1 :										8,71,24,999	1,38,500	51,91,470	3,69,600	8,14,25,429	8,69,86,499	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1126
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	General-Voted		1300	Voucher	33,921	0	0	0	0	33,921	33,921				
						General-Voted		1507	Voucher	13,273	0	0	0	0	13,273	13,273				
						General-Voted		1526	Voucher	2,200	0	0	0	0	2,200	2,200				
						General-Voted		1528	Voucher	23,416	0	0	0	0	23,416	23,416				
						General-Voted		815	Voucher	90,888	0	0	0	0	90,888	90,888				
					Total Object Head-- 6 :									1,63,698	0	0	0	0	1,63,698	1,63,698
					11. Domestic Travel Expenses	General-Voted		809	Voucher	1,66,925	0	0	0	0	1,66,925	1,66,925				
						Total Object Head-- 11 :									1,66,925	0	0	0	0	1,66,925
					(13) Office Expenses	General-Voted		1506	Voucher	1,26,512	0	0	0	0	1,26,512	1,26,512				
						General-Voted		1522	Voucher	33,629	0	0	0	0	33,629	33,629				
						General-Voted		1523	Voucher	34,042	0	0	0	0	34,042	34,042				
						General-Voted		1524	Voucher	11,955	0	0	0	0	11,955	11,955				
						General-Voted		1525	Voucher	84,948	0	0	0	0	84,948	84,948				
					Total Object Head-- 13 :									2,91,086	0	0	0	0	2,91,086	2,91,086
					21. Supplies And Materials	General-Voted		1226	Voucher	4,95,055	0	0	0	0	4,95,055	4,95,055				
						General-Voted		1301	Voucher	75,200	0	0	0	0	75,200	75,200				
						General-Voted		1305	Voucher	83,933	0	0	0	0	83,933	83,933				
						General-Voted		1487	Voucher	69,549	0	0	0	0	69,549	69,549				
					Total Object Head-- 21 :									7,23,737	0	0	0	0	7,23,737	7,23,737
					24. P.O.L	General-Voted		772	Voucher	3,28,161	0	0	0	0	3,28,161	3,28,161				
						General-Voted		773	Voucher	6,56,862	0	0	0	0	6,56,862	6,56,862				
						General-Voted		801	Voucher	20,14,643	0	0	0	0	20,14,643	20,14,643				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1127
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L	Total Object Head-- 24 :				29,99,666	0	0	0	29,99,666	29,99,666		
					50. Other Charges	General-Voted	1299	Voucher	13,638	0	0	0	13,638	13,638			
					Total Object Head-- 50 :				13,638	0	0	0	13,638	13,638			
					51.Motor Vehicles	General-Voted	1229	Voucher	8,31,190	0	0	0	8,31,190	8,31,190			
						General-Voted	1414	Voucher	16,21,679	0	0	0	16,21,679	16,21,679			
					Total Object Head-- 51 :				24,52,869	0	0	0	24,52,869	24,52,869			
					Total Sub Head :				9,39,36,618	1,38,500	51,91,470	3,69,600	8,82,37,048	9,37,98,118			
					Total Minor Head 104 :				9,39,36,618	1,38,500	51,91,470	3,69,600	8,82,37,048	9,37,98,118			
					Total Sub Major Head 0 :				9,39,36,618	1,38,500	51,91,470	3,69,600	8,82,37,048	9,37,98,118			
					Total Major Head 2055 :				9,39,36,618	1,38,500	51,91,470	3,69,600	8,82,37,048	9,37,98,118			
Total of Month :										9,39,36,618	1,38,500	51,91,470	3,69,600	8,82,37,048	9,37,98,118		
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	67	Voucher	77,878	0	0	0	77,878	77,878			
						General-Voted	69	Voucher	46,255	0	5,000	0	41,255	46,255			
						General-Voted	70	Voucher	2,238	0	0	0	2,238	2,238			
						General-Voted	71	Voucher	15,667	0	5,000	0	10,667	15,667			
						General-Voted	72	Voucher	19,353	0	0	0	19,353	19,353			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1128
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	Total Object Head-- 1 :				1,61,391	0	10,000	0	1,51,391	1,61,391	
					11. Domestic Travel Expenses	General-Voted	198	Voucher	6,33,600	0	0	0	6,33,600	6,33,600		
						General-Voted	22	Voucher	1,36,560	0	0	0	1,36,560	1,36,560		
						General-Voted	340	Voucher	2,64,926	0	0	0	2,64,926	2,64,926		
						General-Voted	342	Voucher	88,705	0	0	0	88,705	88,705		
					Total Object Head-- 11 :				11,23,791	0	0	0	11,23,791	11,23,791		
					(13) Office Expenses	General-Voted	23	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						General-Voted	54	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
					Total Object Head-- 13 :				3,00,000	0	0	0	3,00,000	3,00,000		
					21. Supplies And Materials	General-Voted	39	Voucher	1,54,006	0	0	0	1,54,006	1,54,006		
						General-Voted	51	Voucher	2,93,873	0	0	0	2,93,873	2,93,873		
					Total Object Head-- 21 :				4,47,879	0	0	0	4,47,879	4,47,879		
					Total Sub Head :				20,33,061	0	10,000	0	20,23,061	20,33,061		
					Total Minor Head 104 :				20,33,061	0	10,000	0	20,23,061	20,33,061		
					Total Sub Major Head 0 :				20,33,061	0	10,000	0	20,23,061	20,33,061		
					Total Major Head 2055 :				20,33,061	0	10,000	0	20,23,061	20,33,061		
Total of Month :				20,33,061	0	10,000	0	20,23,061	20,33,061							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1129
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries		General-Voted		193	Voucher	6,65,961	0	19,600		0	6,46,361	6,65,961
							General-Voted		220	Voucher	8,43,831	11,000	57,000		0	7,75,831	8,32,831
							General-Voted		221	Voucher	1,93,090	0	15,100		0	1,77,990	1,93,090
							General-Voted		231	Voucher	24,80,152	8,000	3,84,460		0	20,87,692	24,72,152
							General-Voted		232	Voucher	58,655	0	0		0	58,655	58,655
							General-Voted		233	Voucher	26,75,037	3,000	28,000		0	26,44,037	26,72,037
							General-Voted		235	Voucher	2,05,21,892	22,000	3,88,000		0	2,01,11,892	2,04,99,892
							General-Voted		236	Voucher	1,36,47,215	22,000	15,96,175		0	1,20,29,040	1,36,25,215
							General-Voted		241	Voucher	11,76,927	2,000	59,400		0	11,15,527	11,74,927
							General-Voted		297	Voucher	1,20,554	0	30,000		0	90,554	1,20,554
							General-Voted		301	Voucher	3,636	0	0		0	3,636	3,636
							General-Voted		371	Voucher	34,063	0	0		0	34,063	34,063
							General-Voted		479	Voucher	41,281	0	0		11,000	30,281	41,281
							General-Voted		480	Voucher	48,510	0	0		0	48,510	48,510
							General-Voted		524	Voucher	1,22,366	0	5,000		0	1,17,366	1,22,366
							General-Voted		526	Voucher	2,38,526	1,000	48,000		0	1,89,526	2,37,526
							General-Voted		527	Voucher	1,81,302	0	0		0	1,81,302	1,81,302
							General-Voted		529	Voucher	8,408	0	0		0	8,408	8,408
							General-Voted		530	Voucher	6,872	0	0		0	6,872	6,872
							General-Voted		531	Voucher	1,11,376	0	0		0	1,11,376	1,11,376
							General-Voted		791	Voucher	60,015	0	0		0	60,015	60,015
							General-Voted		860	Voucher	31,710	0	0		0	31,710	31,710
Total Object Head-- 1 :											4,32,71,379	69,000	26,30,735	11,000	4,05,60,644	4,32,02,379	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1130
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	11. Domestic Travel Expenses	General-Voted	586	Voucher	47,600	0	0	0	47,600	47,600		
						General-Voted	806	Voucher	68,480	0	0	0	68,480	68,480		
						Total Object Head-- 11 :				1,16,080	0	0	0	1,16,080	1,16,080	
					(13) Office Expenses	General-Voted	506	Voucher	8,947	0	0	0	8,947	8,947		
						Total Object Head-- 13 :				8,947	0	0	0	8,947	8,947	
					23. Cost Of Ration	General-Voted	539	Voucher	51,93,467	0	0	0	51,93,467	51,93,467		
						General-Voted	657	Voucher	51,98,710	0	0	0	51,98,710	51,98,710		
						General-Voted	852	Voucher	5,35,440	0	0	0	5,35,440	5,35,440		
						Total Object Head-- 23 :				1,09,27,617	0	0	0	1,09,27,617	1,09,27,617	
					Total Sub Head :				5,43,24,023	69,000	26,30,735	11,000	5,16,13,288	5,42,55,023		
					Total Minor Head 104 :				5,43,24,023	69,000	26,30,735	11,000	5,16,13,288	5,42,55,023		
					Total Sub Major Head 0 :				5,43,24,023	69,000	26,30,735	11,000	5,16,13,288	5,42,55,023		
					Total Major Head 2055 :				5,43,24,023	69,000	26,30,735	11,000	5,16,13,288	5,42,55,023		
					Total of Month :				5,43,24,023	69,000	26,30,735	11,000	5,16,13,288	5,42,55,023		
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	18,171	0	0	0	18,171	18,171		
						General-Voted	1355									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1131
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted		1355	Voucher	67,912	0	0	0		67,912	67,912	
						General-Voted		2260	Voucher	35,45,000	0	0	0	35,45,000	35,45,000		
						General-Voted		2309	Voucher	67,200	0	0	0	67,200	67,200		
						General-Voted		2497	Voucher	22,800	0	0	0	22,800	22,800		
						General-Voted		269	Voucher	11,76,927	8,000	59,400	0	11,09,527	11,68,927		
						General-Voted		270	Voucher	58,655	0	0	0	58,655	58,655		
						General-Voted		271	Voucher	26,38,339	17,000	28,000	0	25,93,339	26,21,339		
						General-Voted		275	Voucher	24,21,880	9,000	3,89,460	0	20,23,420	24,12,880		
						General-Voted		276	Voucher	7,39,987	6,000	43,000	0	6,90,987	7,33,987		
						General-Voted		277	Voucher	1,92,27,058	97,000	3,64,000	0	1,87,66,058	1,91,30,058		
						General-Voted		278	Voucher	1,33,52,027	55,000	15,80,175	0	1,17,16,852	1,32,97,027		
						General-Voted		282	Voucher	83,308	0	5,500	0	77,808	83,308		
						General-Voted		341	Voucher	3,68,526	0	0	0	3,68,526	3,68,526		
						General-Voted		342	Voucher	3,28,790	0	0	0	3,28,790	3,28,790		
						General-Voted		343	Voucher	2,07,515	0	0	0	2,07,515	2,07,515		
						General-Voted		353	Voucher	6,75,361	0	19,600	0	6,55,761	6,75,361		
						General-Voted		354	Voucher	2,48,430	0	30,000	0	2,18,430	2,48,430		
						General-Voted		475	Voucher	1,00,566	0	0	0	1,00,566	1,00,566		
						General-Voted		612	Voucher	1,22,366	0	8,000	0	1,14,366	1,22,366		
						General-Voted		690	Voucher	12,390	0	0	0	12,390	12,390		
						General-Voted		760	Voucher	87,883	0	20,200	0	67,683	87,883		
						General-Voted		784	Voucher	1,02,121	0	42,000	0	60,121	1,02,121		
						General-Voted		785	Voucher	36,609	0	0	0	36,609	36,609		
						General-Voted		813	Voucher								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1132
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		813		1,31,636	0	0	0	0	1,31,636	1,31,636
						General-Voted		814	Voucher	97,665	0	0	0	0	97,665	97,665
						General-Voted		815	Voucher	33,971	0	0	0	0	33,971	33,971
						General-Voted		82	Voucher	2,26,751	0	0	0	0	2,26,751	2,26,751
						General-Voted		933	Voucher	10,645	0	0	0	0	10,645	10,645
						General-Voted		935	Voucher	79,284	0	0	0	0	79,284	79,284
						General-Voted		967	Voucher	12,666	0	0	0	0	12,666	12,666
						Total Object Head-- 1 :				4,63,02,439	1,92,000	25,89,335	0	4,35,21,104	4,61,10,439	
					06. Medical Treatment	General-Voted		1023	Voucher	6,314	0	0	0	0	6,314	6,314
						General-Voted		1381	Voucher	56,598	0	0	0	0	56,598	56,598
						General-Voted		1394	Voucher	20,656	0	0	0	0	20,656	20,656
						General-Voted		1395	Voucher	14,289	0	0	0	0	14,289	14,289
						General-Voted		1396	Voucher	9,086	0	0	0	0	9,086	9,086
						General-Voted		1595	Voucher	5,234	0	0	0	0	5,234	5,234
						General-Voted		1596	Voucher	15,577	0	0	0	0	15,577	15,577
						General-Voted		1609	Voucher	9,961	0	0	0	0	9,961	9,961
						General-Voted		1610	Voucher	41,116	0	0	0	0	41,116	41,116
						General-Voted		1611	Voucher	1,20,879	0	0	0	0	1,20,879	1,20,879
						General-Voted		1612	Voucher	19,776	0	0	0	0	19,776	19,776
						General-Voted		1613	Voucher	25,324	0	0	0	0	25,324	25,324
						General-Voted		1710	Voucher	29,470	0	0	0	0	29,470	29,470
						General-Voted		1999	Voucher	62,326	0	0	0	0	62,326	62,326
						General-Voted		2361	Voucher	3,78,929	0	0	0	0	3,78,929	3,78,929

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1133
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	General-Voted		2395	Voucher	15,59,019	0	0	0	0	15,59,019	15,59,019
						General-Voted		2413	Voucher	16,831	0	0	0	0	16,831	16,831
						General-Voted		2489	Voucher	3,588	0	0	0	0	3,588	3,588
						General-Voted		2510	Voucher	11,318	0	0	0	0	11,318	11,318
						General-Voted		2520	Voucher	0	0	0	0	0	0	0
						General-Voted		29	Voucher	16,718	0	0	0	0	16,718	16,718
						General-Voted		30	Voucher	1,25,303	0	0	0	0	1,25,303	1,25,303
						General-Voted		31	Voucher	80,523	0	0	0	0	80,523	80,523
						General-Voted		32	Voucher	16,976	0	0	0	0	16,976	16,976
						General-Voted		33	Voucher	14,915	0	0	0	0	14,915	14,915
						General-Voted		34	Voucher	18,284	0	0	0	0	18,284	18,284
						General-Voted		379	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						General-Voted		453	Voucher	21,114	0	0	0	0	21,114	21,114
						General-Voted		454	Voucher	1,27,617	0	0	0	0	1,27,617	1,27,617
						General-Voted		455	Voucher	73,746	0	0	0	0	73,746	73,746
						General-Voted		585	Voucher	1,21,964	0	0	0	0	1,21,964	1,21,964
					Total Object Head-- 6 :					32,48,451	0	0	0	0	32,48,451	32,48,451
					11. Domestic Travel Expenses	General-Voted		1138	Voucher	2,04,475	0	0	0	0	2,04,475	2,04,475
						General-Voted		1412	Voucher	55,760	0	0	0	0	55,760	55,760
						General-Voted		1431	Voucher	10,580	0	0	0	0	10,580	10,580
						General-Voted		1874	Voucher	75,760	0	0	0	0	75,760	75,760
						General-Voted		2186	Voucher	9,454	0	0	0	0	9,454	9,454
						General-Voted		2393	Voucher	1,00,689	0	0	0	0	1,00,689	1,00,689

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1134
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	11. Domestic Travel Expenses	General-Voted		2411	Voucher	2,25,624	0	0	0	0	2,25,624	2,25,624
						General-Voted		2500	Voucher	34,960	0	0	0	0	34,960	34,960
						General-Voted		640	Voucher	4,63,960	0	0	0	0	4,63,960	4,63,960
						General-Voted		678	Voucher	3,960	0	0	0	0	3,960	3,960
						General-Voted		781	Voucher	1,50,960	0	0	0	0	1,50,960	1,50,960
						General-Voted		798	Voucher	24,670	0	0	0	0	24,670	24,670
						Total Object Head-- 11 :				13,60,852	0	0	0	0	13,60,852	13,60,852
					(13) Office Expenses	General-Voted		1722	Voucher	15,810	0	0	0	0	15,810	15,810
						General-Voted		1844	Voucher	3,20,000	0	0	0	0	3,20,000	3,20,000
						General-Voted		1920	Voucher	1,42,171	0	0	0	0	1,42,171	1,42,171
						General-Voted		2142	Voucher	1,74,264	0	0	0	0	1,74,264	1,74,264
						General-Voted		2394	Voucher	2,99,936	0	0	0	0	2,99,936	2,99,936
						General-Voted		2400	Voucher	17,303	0	0	0	0	17,303	17,303
						General-Voted		2451	Voucher	19,257	0	0	0	0	19,257	19,257
						General-Voted		2506	Voucher	10,898	0	0	0	0	10,898	10,898
						General-Voted		2507	Voucher	2,06,724	0	0	0	0	2,06,724	2,06,724
						General-Voted		2555	Voucher	30,957	0	0	0	0	30,957	30,957
						Total Object Head-- 13 :				12,37,320	0	0	0	0	12,37,320	12,37,320
					21. Supplies And Materials	General-Voted		1357	Voucher	1,62,546	0	0	0	0	1,62,546	1,62,546
						General-Voted		1712	Voucher	75,129	0	0	0	0	75,129	75,129
						General-Voted		2207	Voucher	1,05,009	0	0	0	0	1,05,009	1,05,009
						General-Voted		2254	Voucher	2,55,369	0	0	0	0	2,55,369	2,55,369
						General-Voted		2472	Voucher	1,947	0	0	0	0	1,947	1,947

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1135
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials	General-Voted	2505	Voucher	4,41,000	0	0	0	0	4,41,000	4,41,000	
						General-Voted	2571	Voucher	11,295	0	0	0	11,295	11,295		
					Total Object Head-- 21 :				10,52,295	0	0	0	10,52,295	10,52,295		
					23. Cost Of Ration	General-Voted	1251	Voucher	7,91,200	0	0	0	7,91,200	7,91,200		
						General-Voted	1869	Voucher	50,59,727	0	0	0	50,59,727	50,59,727		
						General-Voted	2487	Voucher	30,74,050	0	0	0	30,74,050	30,74,050		
						Total Object Head-- 23 :				89,24,977	0	0	0	89,24,977	89,24,977	
					24. P.O.L	General-Voted	1265	Voucher	4,57,011	0	0	0	4,57,011	4,57,011		
						General-Voted	1356	Voucher	11,91,138	0	0	0	11,91,138	11,91,138		
						General-Voted	1719	Voucher	7,55,289	0	0	0	7,55,289	7,55,289		
						General-Voted	1958	Voucher	13,12,249	0	0	0	13,12,249	13,12,249		
						General-Voted	2519	Voucher	6,34,487	0	0	0	6,34,487	6,34,487		
						Total Object Head-- 24 :				43,50,174	0	0	0	43,50,174	43,50,174	
					51.Motor Vehicles	General-Voted	1713	Voucher	3,60,899	0	0	0	3,60,899	3,60,899		
						Total Object Head-- 51 :				3,60,899	0	0	0	3,60,899	3,60,899	
					Total Sub Head :				6,68,37,407	1,92,000	25,89,335	0	6,40,56,072	6,66,45,407		
			(23) Expenditure Related To Election Outside The State	0	50. Other Charges	General-Voted	1304	Voucher	45,00,500	0	0	0	45,00,500	45,00,500		
						Total Object Head-- 50 :				45,00,500	0	0	0	45,00,500	45,00,500	
						Total Sub Head :				45,00,500	0	0	0	45,00,500	45,00,500	
			Total Minor Head 104 :				7,13,37,907	1,92,000	25,89,335	0	6,85,56,572	7,11,45,907				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1136
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi		2556	Voucher	20,475	0	0		0	20,475	20,475
												20,475	0	0	0	20,475	20,475
												20,475	0	0	0	20,475	20,475
												20,475	0	0	0	20,475	20,475
												20,475	0	0	0	20,475	20,475
												7,13,58,382	1,92,000	25,89,335	0	6,85,77,047	7,11,66,382
												7,13,58,382	1,92,000	25,89,335	0	6,85,77,047	7,11,66,382
												7,13,58,382	1,92,000	25,89,335	0	6,85,77,047	7,11,66,382
							Total of DDO	1800002 :			59,49,76,606	12,13,322	3,03,33,600	32,62,600	56,01,67,084	59,37,63,284	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	59,37,63,284
Summary of DDO wise expenditure																	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(01) Salaries	General-Voted										51,89,87,849	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	05. Rewards	General-Voted										2,83,350	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	06. Medical Treatment	General-Voted										50,71,988	
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	11. Domestic Travel	General-Voted										54,49,520	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1137
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>							
Expenses							
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	(13) Office Expenses	General-Voted	28,73,615
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	21. Supplies And Materials	General-Voted	31,82,646
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	23. Cost Of Ration	General-Voted	3,45,46,131
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	24. P.O.L	General-Voted	1,40,49,285
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	50. Other Charges	General-Voted	13,638
2055	00	104	(13) Rasing Of 6th Mlp Bn/4th Irbn	0	51.Motor Vehicles	General-Voted	50,10,411
2055	00	104	(23) Expenditure Related To Election Outside The State	0	50. Other Charges	General-Voted	45,00,500
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	20,475
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	-1,62,824
							59,37,63,284

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1138
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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-- 1 :				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 1 :				5,36,539	0	89,500	4,400	4,42,639	5,36,539	
						Total Sub Major Head 0 :				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-- 1 :				5,59,445	0	1,12,500	4,400	4,42,545	5,59,445	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1139
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Total Sub Head :				5,59,445	0	1,12,500	4,400		4,42,545	5,59,445	
						Total Minor Head 1 :				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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-- 1 :				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-- 11 :				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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1140
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				
Month of Account:		JUL/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	76	Voucher	2,80,035	0	30,000	0	2,50,035	2,80,035	
						General-Voted	77	Voucher	1,34,201	0	52,500	0	81,701	1,34,201	
						General-Voted	78	Voucher	1,30,179	0	30,000	4,400	95,779	1,30,179	
						Total Object Head-- 1 :		5,44,415	0	1,12,500	4,400	4,27,515	5,44,415		
					(11) Travel Expenses	General-Voted	663	Voucher	2,520	0	0	0	2,520	2,520	
						General-Voted	676	Voucher	2,160	0	0	0	2,160	2,160	
						Total Object Head-- 11 :		4,680	0	0	0	4,680	4,680		
					(13) Office Expenses	General-Voted	482	Voucher	73,333	0	0	0	73,333	73,333	
						General-Voted	486	Voucher	12,742	0	0	0	12,742	12,742	
						General-Voted	704	Voucher	63,925	0	0	0	63,925	63,925	
						Total Object Head-- 13 :		1,50,000	0	0	0	1,50,000	1,50,000		
					24. P.O.L	General-Voted	710	Voucher	1,56,982	0	0	0	1,56,982	1,56,982	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1141
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	001	(02) Range Office	0	24. P.O.L	Total Object Head-- 24 :				1,56,982	0	0	0	1,56,982	1,56,982	
					51.Motor Vehicles	General-Voted	483	Voucher	86,125	0	0	0	86,125	86,125		
						General-Voted	484	Voucher	8,961	0	0	0	8,961	8,961		
						General-Voted	485	Voucher	25,676	0	0	0	25,676	25,676		
						General-Voted	941	Voucher	9,853	0	0	0	9,853	9,853		
						Total Object Head-- 51 :				1,30,615	0	0	0	1,30,615	1,30,615	
					Total Sub Head :				9,86,692	0	1,12,500	4,400	8,69,792	9,86,692		
					(18) Crime Branch Police Station (C.B.P.S)	1. Salaries	General-Voted	1001	Voucher	2,20,831	0	25,000	0	1,95,831	2,20,831	
							General-Voted	1196	Voucher	57,733	0	0	0	57,733	57,733	
							General-Voted	971	Voucher	13,72,639	2,000	1,80,500	6,600	11,83,539	13,70,639	
			Total Object Head-- 1 :				16,51,203	2,000	2,05,500	6,600	14,37,103	16,49,203				
			Total Sub Head :				16,51,203	2,000	2,05,500	6,600	14,37,103	16,49,203				
			Total Minor Head 1 :				26,37,895	2,000	3,18,000	11,000	23,06,895	26,35,895				
			Total Sub Major Head 0 :				26,37,895	2,000	3,18,000	11,000	23,06,895	26,35,895				
			Total Major Head 2055 :				26,37,895	2,000	3,18,000	11,000	23,06,895	26,35,895				
Total of Month :				26,37,895	2,000	3,18,000	11,000	23,06,895	26,35,895							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1142
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	483	Voucher	1,37,926	0	52,500	0	85,426	1,37,926		
						General-Voted	522	Voucher	2,88,420	0	30,000	0	2,58,420	2,88,420		
						General-Voted	81	Voucher	1,32,117	0	30,000	4,400	97,717	1,32,117		
					Total Object Head-- 1 :					5,58,463	0	1,12,500	4,400	4,41,563	5,58,463	
					(11) Travel Expenses	General-Voted	1265	Voucher	3,240	0	0	0	3,240	3,240		
						Total Object Head-- 11 :					3,240	0	0	0	3,240	3,240
			Total Sub Head :					5,61,703	0	1,12,500	4,400	4,44,803	5,61,703			
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1500	Voucher	2,432	0	0	0	2,432	2,432		
						Total Object Head-- 14 :					2,432	0	0	0	2,432	2,432
						Total Sub Head :					2,432	0	0	0	2,432	2,432
			(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted	697	Voucher	61,953	0	7,000	0	54,953	61,953		
						General-Voted	83	Voucher	14,70,024	2,000	1,80,500	6,600	12,80,924	14,68,024		
						General-Voted	85	Voucher	2,23,513	0	25,000	0	1,98,513	2,23,513		
					Total Object Head-- 1 :					17,55,490	2,000	2,12,500	6,600	15,34,390	17,53,490	
					11. Domestic Travel Expenses	General-Voted	1317	Voucher	31,760	0	0	0	31,760	31,760		
						Total Object Head-- 11 :					31,760	0	0	0	31,760	31,760
			Total Sub Head :					17,87,250	2,000	2,12,500	6,600	15,66,150	17,85,250			
			Total Minor Head 1 :					23,51,385	2,000	3,25,000	11,000	20,13,385	23,49,385			
			Total Sub Major Head 0 :					23,51,385	2,000	3,25,000	11,000	20,13,385	23,49,385			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1143
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
2055						Total Major Head	2055 :			23,51,385	2,000	3,25,000	11,000		20,13,385	23,49,385
						Total of Month	:			23,51,385	2,000	3,25,000	11,000		20,13,385	23,49,385
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
2055	00	001	(02) Range Office	0	(01) Salaries		General-Voted	1304	Voucher	7,000	0	0	0	7,000	7,000	
							General-Voted	1608	Voucher	2,88,420	0	30,000	0	2,58,420	2,88,420	
							General-Voted	1610	Voucher	1,37,926	0	52,500	0	85,426	1,37,926	
							General-Voted	1619	Voucher	1,32,117	0	30,000	4,400	97,717	1,32,117	
							General-Voted	393	Voucher	2,88,420	0	30,000	0	2,58,420	2,88,420	
							General-Voted	394	Voucher	1,37,926	0	52,500	0	85,426	1,37,926	
							General-Voted	395	Voucher	1,32,117	0	30,000	4,400	97,717	1,32,117	
						Total Object Head-- 1 :			11,23,926	0	2,25,000	8,800	8,90,126	11,23,926		
					(13) Office Expenses		General-Voted	1239	Voucher	36,503	0	0	0	36,503	36,503	
							General-Voted	880	Voucher	6,009	0	0	0	6,009	6,009	
						Total Object Head-- 13 :			42,512	0	0	0	42,512	42,512		
					24. P.O.L		General-Voted	1080	Voucher	1,96,811	0	0	0	1,96,811	1,96,811	
						Total Object Head-- 24 :			1,96,811	0	0	0	1,96,811	1,96,811		
					51.Motor Vehicles		General-Voted	1520	Voucher	20,966	0	0	0	20,966	20,966	
						Total Object Head-- 51 :			20,966	0	0	0	20,966	20,966		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1144
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	(02) Range Office					Total Sub Head :				13,84,215	0	2,25,000	8,800	11,50,415	13,84,215	
			(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries		General-Voted	100	Voucher	16,537	0	0	0	16,537	16,537			
							General-Voted	101	Voucher	56,700	0	10,000	0	46,700	56,700			
							General-Voted	1757	Voucher	15,29,053	0	1,97,500	6,600	13,24,953	15,29,053			
							General-Voted	1758	Voucher	2,23,513	0	25,000	0	1,98,513	2,23,513			
							General-Voted	681	Voucher	61,953	0	7,000	0	54,953	61,953			
							General-Voted	959	Voucher	54,948	0	0	0	54,948	54,948			
							General-Voted	98	Voucher	13,98,676	0	1,80,500	6,600	12,11,576	13,98,676			
							General-Voted	99	Voucher	2,23,513	0	25,000	0	1,98,513	2,23,513			
											Total Object Head-- 1 :				35,64,893	0	4,45,000	13,200
					Total Sub Head :				35,64,893	0	4,45,000	13,200	31,06,693	35,64,893				
					Total Minor Head 1 :				49,49,108	0	6,70,000	22,000	42,57,108	49,49,108				
					Total Sub Major Head 0 :				49,49,108	0	6,70,000	22,000	42,57,108	49,49,108				
					Total Major Head 2055 :				49,49,108	0	6,70,000	22,000	42,57,108	49,49,108				
					Total of Month :				49,49,108	0	6,70,000	22,000	42,57,108	49,49,108				
Month of Account:		OCT/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	(02) Range Office	0	(11) Travel Expenses			General-Voted	602	Voucher	2,520	0	0	0	2,520	2,520		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1145
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:			OCT/2025																	
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :					2,520	0	0	0	2,520	2,520				
					(13) Office Expenses	General-Voted	338	Voucher	7,270	0	0	0	7,270	7,270						
						General-Voted	339	Voucher	6,755	0	0	0	6,755	6,755						
						General-Voted	385	Voucher	64,716	0	0	0	64,716	64,716						
						General-Voted	387	Voucher	28,858	0	0	0	28,858	28,858						
					Total Object Head-- 13 :					1,07,599	0	0	0	1,07,599	1,07,599					
					Total Sub Head :					1,10,119	0	0	0	1,10,119	1,10,119					
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	340	Voucher	1,172	0	0	0	1,172	1,172						
						General-Voted	96	Voucher	1,172	0	0	0	1,172	1,172						
					Total Object Head-- 14 :					2,344	0	0	0	2,344	2,344					
					Total Sub Head :					2,344	0	0	0	2,344	2,344					
			(18) Crime Branch Police Station (C.B.P.S)	0	11. Domestic Travel Expenses	General-Voted	38	Voucher	3,200	0	0	0	3,200	3,200						
						General-Voted	39	Voucher	3,200	0	0	0	3,200	3,200						
						General-Voted	40	Voucher	3,200	0	0	0	3,200	3,200						
						General-Voted	42	Voucher	3,350	0	0	0	3,350	3,350						
						General-Voted	43	Voucher	3,350	0	0	0	3,350	3,350						
					Total Object Head-- 11 :					16,300	0	0	0	16,300	16,300					
					13. Office Expenses	General-Voted	114	Voucher	14,903	0	0	0	14,903	14,903						
					Total Object Head-- 13 :					14,903	0	0	0	14,903	14,903					
					24. Pol	General-Voted	260	Voucher	50,649	0	0	0	50,649	50,649						
						General-Voted	41	Voucher	15,279	0	0	0	15,279	15,279						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1146
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)	0	24. Pol	Total Object Head-- 24 :				65,928	0	0	0	65,928	65,928	
						Total Sub Head :				97,131	0	0	0	97,131	97,131	
						Total Minor Head 1 :				2,09,594	0	0	0	2,09,594	2,09,594	
						Total Sub Major Head 0 :				2,09,594	0	0	0	2,09,594	2,09,594	
						Total Major Head 2055 :				2,09,594	0	0	0	2,09,594	2,09,594	
Total of Month :										2,09,594	0	0	0	2,09,594	2,09,594	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(01) Salaries	General-Voted	1147	Voucher	6,664	0	0	0	6,664	6,664		
						General-Voted	1148	Voucher	6,992	0	0	0	6,992	6,992		
						General-Voted	391	Voucher	1,32,117	0	30,000	4,400	97,717	1,32,117		
						General-Voted	566	Voucher	1,37,926	0	52,500	0	85,426	1,37,926		
						General-Voted	71	Voucher	2,92,848	0	30,000	0	2,62,848	2,92,848		
						General-Voted	755	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 1 :				6,01,547	0	1,12,500	4,400	4,84,647	6,01,547	
					(11) Travel Expenses	General-Voted	1404	Voucher	3,600	0	0	0	3,600	3,600		
Total Object Head-- 11 :										3,600	0	0	0	3,600	3,600	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1147
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office			Total Sub Head :				6,05,147	0	1,12,500	4,400	4,88,247	6,05,147	
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	773	Voucher	1,171	0	0	0	1,171	1,171		
						Total Object Head-- 14 :				1,171	0	0	0	1,171	1,171	
						Total Sub Head :				1,171	0	0	0	1,171	1,171	
			(18) Crime Branch Police Station (C.B.P.S)			1. Salaries	General-Voted	1149	Voucher	11,496	0	0	0	11,496	11,496	
							General-Voted	1150	Voucher	79,376	0	0	0	79,376	79,376	
							General-Voted	531	Voucher	15,28,053	0	1,97,500	6,600	13,23,953	15,28,053	
							General-Voted	567	Voucher	2,23,513	0	25,000	0	1,98,513	2,23,513	
						Total Object Head-- 1 :				18,42,438	0	2,22,500	6,600	16,13,338	18,42,438	
						24. Pol	General-Voted	1500	Voucher	9,163	0	0	0	9,163	9,163	
						Total Object Head-- 24 :				9,163	0	0	0	9,163	9,163	
						Total Sub Head :				18,51,601	0	2,22,500	6,600	16,22,501	18,51,601	
						Total Minor Head 1 :				24,57,919	0	3,35,000	11,000	21,11,919	24,57,919	
						Total Sub Major Head 0 :				24,57,919	0	3,35,000	11,000	21,11,919	24,57,919	
						Total Major Head 2055 :				24,57,919	0	3,35,000	11,000	21,11,919	24,57,919	
						Total of Month :				24,57,919	0	3,35,000	11,000	21,11,919	24,57,919	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		
											8009	-	7610			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1148
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	(02) Range Office	0	(01) Salaries	General-Voted		1875	Voucher	1,33,783	0	30,000	4,400		99,383	1,33,783	
						General-Voted		1917	Voucher	2,92,848	0	30,000	0	2,62,848	2,92,848		
						General-Voted		1918	Voucher	1,39,674	0	52,500	0	87,174	1,39,674		
						General-Voted		333	Voucher	2,92,848	0	30,000	0	2,62,848	2,92,848		
						General-Voted		334	Voucher	1,33,783	0	30,000	4,400	99,383	1,33,783		
						General-Voted		420	Voucher	1,39,674	0	52,500	0	87,174	1,39,674		
					Total Object Head-- 1 :						11,32,610	0	2,25,000	8,800	8,98,810	11,32,610	
					(11) Travel Expenses	General-Voted		944	Voucher	2,880	0	0	0	2,880	2,880		
						Total Object Head-- 11 :						2,880	0	0	0	2,880	2,880
					24. P.O.L	General-Voted		2560	Voucher	1,56,983	0	0	0	1,56,983	1,56,983		
						General-Voted		2561	Voucher	2,879	0	0	0	2,879	2,879		
					Total Object Head-- 24 :						1,59,862	0	0	0	1,59,862	1,59,862	
			Total Sub Head :						12,95,352	0	2,25,000	8,800	10,61,552	12,95,352			
			(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted		114	Voucher	16,34,073	0	1,89,300	8,800	14,35,973	16,34,073		
						General-Voted		1358	Voucher	35,000	0	0	0	35,000	35,000		
						General-Voted		1872	Voucher	16,34,073	0	1,89,300	8,800	14,35,973	16,34,073		
						General-Voted		2326	Voucher	2,68,023	0	35,000	0	2,33,023	2,68,023		
						General-Voted		421	Voucher	1,32,124	0	25,000	0	1,07,124	1,32,124		
						General-Voted		722	Voucher	1,35,899	0	10,000	0	1,25,899	1,35,899		
						General-Voted		734	Voucher	1,41,914	0	0	0	1,41,914	1,41,914		
					Total Object Head-- 1 :						39,81,106	0	4,48,600	17,600	35,14,906	39,81,106	
			11. Domestic Travel		General-Voted		780	Voucher									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1149
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)	0	11. Domestic Travel Expenses	General-Voted	780			3,890	0	0	0	3,890	3,890	
						General-Voted	782	Voucher	3,890	0	0	0	3,890	3,890		
						Total Object Head-- 11 :				7,780	0	0	0	7,780	7,780	
					Total Sub Head :				39,88,886	0	4,48,600	17,600	35,22,686	39,88,886		
					Total Minor Head 1 :				52,84,238	0	6,73,600	26,400	45,84,238	52,84,238		
					Total Sub Major Head 0 :				52,84,238	0	6,73,600	26,400	45,84,238	52,84,238		
					Total Major Head 2055 :				52,84,238	0	6,73,600	26,400	45,84,238	52,84,238		
Total of Month :				52,84,238	0	6,73,600	26,400	45,84,238	52,84,238							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(11) Travel Expenses	General-Voted	11	Voucher	5,040	0	0	0	5,040	5,040		
						Total Object Head-- 11 :				5,040	0	0	0	5,040	5,040	
					(13) Office Expenses	General-Voted	324	Voucher	6,400	0	0	0	6,400	6,400		
						Total Object Head-- 13 :				6,400	0	0	0	6,400	6,400	
			Total Sub Head :				11,440	0	0	0	11,440	11,440				
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills	0	(14) Rents, Rates And Taxes	General-Voted	327	Voucher	1,001	0	0	0	1,001	1,001		
						Total Object Head-- 14 :				1,001	0	0	0	1,001	1,001	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1150
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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)			Total Sub Head :				1,001	0	0	0		1,001	1,001	
			(18) Crime Branch Police Station (C.B.P.S)			24. Pol	General-Voted	10	Voucher	10,909	0	0	0		10,909	10,909	
			General-Voted	371	Voucher		3,054	0	0	0		3,054	3,054				
			Total Object Head-- 24 :				13,963	0	0	0		13,963	13,963				
						Total Sub Head :				13,963	0	0	0		13,963	13,963	
						Total Minor Head 1 :				26,404	0	0	0		26,404	26,404	
						Total Sub Major Head 0 :				26,404	0	0	0		26,404	26,404	
						Total Major Head 2055 :				26,404	0	0	0		26,404	26,404	
Total of Month :											26,404	0	0	0		26,404	26,404
Month of Account:		FEB/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(02) Range Office			0	(01) Salaries	General-Voted	100	Voucher	2,92,848	0	30,000	0		2,62,848	2,92,848
			General-Voted	102	Voucher			1,39,674	0	52,500	0		87,174	1,39,674			
			General-Voted	104	Voucher			1,33,783	0	30,000	0		1,03,783	1,33,783			
			General-Voted	1196	Voucher			1,963	0	0	0		1,963	1,963			
			Total Object Head-- 1 :					5,68,268	0	1,12,500	0		4,55,768	5,68,268			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1151
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(02) Range Office	0	(11) Travel Expenses	General-Voted	600	Voucher	2,880	0	0	0	2,880	2,880		
					Total Object Head-- 11 :					2,880	0	0	0	2,880	2,880	
					(13) Office Expenses	General-Voted	691	Voucher	29,973	0	0	0	29,973	29,973		
						General-Voted	692	Voucher	21,651	0	0	0	21,651	21,651		
					Total Object Head-- 13 :					51,624	0	0	0	51,624	51,624	
					Total Sub Head :					6,22,772	0	1,12,500	0	5,10,272	6,22,772	
			(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	1277	Voucher	1,001	0	0	0	1,001	1,001		
					Total Object Head-- 14 :					1,001	0	0	0	1,001	1,001	
					Total Sub Head :					1,001	0	0	0	1,001	1,001	
			(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted	106	Voucher	2,68,023	0	35,000	0	2,33,023	2,68,023		
						General-Voted	98	Voucher	16,34,073	0	1,92,300	0	14,41,773	16,34,073		
					Total Object Head-- 1 :					19,02,096	0	2,27,300	0	16,74,796	19,02,096	
					13. Office Expenses	General-Voted	694	Voucher	9,051	0	0	0	9,051	9,051		
						Total Object Head-- 13 :					9,051	0	0	0	9,051	9,051
					Total Sub Head :					19,11,147	0	2,27,300	0	16,83,847	19,11,147	
			Total Minor Head 1 :					25,34,920	0	3,39,800	0	21,95,120	25,34,920			
			Total Sub Major Head 0 :					25,34,920	0	3,39,800	0	21,95,120	25,34,920			
			Total Major Head 2055 :					25,34,920	0	3,39,800	0	21,95,120	25,34,920			
Total of Month :					25,34,920	0	3,39,800	0	21,95,120	25,34,920						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1152
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
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	(02) Range Office	0	(01) Salaries	General-Voted		152	Voucher	2,92,848	0	30,000	0		2,62,848	2,92,848	
						General-Voted		154	Voucher	1,39,674	0	52,500	0		87,174	1,39,674	
						General-Voted		398	Voucher	66,900	0	20,000	0		46,900	66,900	
						General-Voted		543	Voucher	68,846	0	10,000	0		58,846	68,846	
					Total Object Head-- 1 :						5,68,268	0	1,12,500	0	4,55,768	5,68,268	
					05. Reward	General-Voted		1787	Voucher	21,800	0	0	0	21,800	21,800		
						Total Object Head-- 5 :						21,800	0	0	0	21,800	21,800
					(11) Travel Expenses	General-Voted		1287	Voucher	2,160	0	0	0	2,160	2,160		
						General-Voted		2202	Voucher	2,520	0	0	0	2,520	2,520		
						Total Object Head-- 11 :						4,680	0	0	0	4,680	4,680
					(13) Office Expenses	General-Voted		1241	Voucher	46,606	0	0	0	46,606	46,606		
						General-Voted		1326	Voucher	12,251	0	0	0	12,251	12,251		
						General-Voted		2237	Voucher	50,644	0	0	0	50,644	50,644		
						General-Voted		2239	Voucher	49,356	0	0	0	49,356	49,356		
						General-Voted		2360	Voucher	5,585	0	0	0	5,585	5,585		
						General-Voted		696	Voucher	22,891	0	0	0	22,891	22,891		
						Total Object Head-- 13 :						1,87,333	0	0	0	1,87,333	1,87,333
					24. P.O.L	General-Voted		1872	Voucher	1,45,507	0	0	0	1,45,507	1,45,507		
						General-Voted		2356	Voucher	21,932	0	0	0	21,932	21,932		
						General-Voted		2357	Voucher	10,477	0	0	0	10,477	10,477		
						General-Voted		2456	Voucher	34,051	0	0	0	34,051	34,051		
						General-Voted		3061	Voucher	52,456	0	0	0	52,456	52,456		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1153
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	001	(02) Range Office	0	24. P.O.L	General-Voted			3120	Voucher	3,77,153	0	0	0	3,77,153	3,77,153	
						Total Object Head-- 24 :					6,41,576	0	0	0	6,41,576	6,41,576	
						Total Sub Head :					14,23,657	0	1,12,500	0	13,11,157	14,23,657	
						(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted			1317	Voucher	1,002	0	0	0
			General-Voted						1319	Voucher	1,002	0	0	0	1,002	1,002	
			General-Voted						2354	Voucher	1,002	0	0	0	1,002	1,002	
			Total Object Head-- 14 :								3,006	0	0	0	3,006	3,006	
			Total Sub Head :					3,006	0	0	0	3,006	3,006				
			(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted			155	Voucher	1,32,124	0	25,000	0	1,07,124	1,32,124	
						General-Voted			3430	Voucher	45,000	0	0	0	45,000	45,000	
						General-Voted			396	Voucher	14,29,944	0	1,27,300	0	13,02,644	14,29,944	
						General-Voted			544	Voucher	2,04,129	0	65,000	0	1,39,129	2,04,129	
					Total Object Head-- 1 :					18,11,197	0	2,17,300	0	15,93,897	18,11,197		
					5. Rewards	General-Voted			1786	Voucher	22,700	0	0	0	22,700	22,700	
						Total Object Head-- 5 :					22,700	0	0	0	22,700	22,700	
					11. Domestic Travel Expenses	General-Voted			1288	Voucher	2,610	0	0	0	2,610	2,610	
						General-Voted			1289	Voucher	2,610	0	0	0	2,610	2,610	
						General-Voted			1293	Voucher	2,610	0	0	0	2,610	2,610	
						General-Voted			1296	Voucher	2,610	0	0	0	2,610	2,610	
						General-Voted			1772	Voucher	3,420	0	0	0	3,420	3,420	
						Total Object Head-- 11 :					13,860	0	0	0	13,860	13,860	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1154
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(18) Crime Branch Police Station (C.B.P.S)	0	13. Office Expenses	General-Voted		2198	Voucher	46,464	0	0	0	0	46,464	46,464
						General-Voted		2241	Voucher	75,819	0	0	0	0	75,819	75,819
						General-Voted		697	Voucher	25,936	0	0	0	0	25,936	25,936
						General-Voted		698	Voucher	15,575	0	0	0	0	15,575	15,575
					Total Object Head-- 13 :					1,63,794	0	0	0	0	1,63,794	1,63,794
					24. Pol	General-Voted		1915	Voucher	2,90,134	0	0	0	0	2,90,134	2,90,134
						Total Object Head-- 24 :					2,90,134	0	0	0	0	2,90,134
					Total Sub Head :					23,01,685	0	2,17,300	0	0	20,84,385	23,01,685
					Total Minor Head 1 :					37,28,348	0	3,29,800	0	0	33,98,548	37,28,348
		109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		3058	Voucher	27,440	0	0	0	0	27,440	27,440
						Voted-Sixth-Schedule-Garo		3067	Voucher	28,378	0	0	0	0	28,378	28,378
						Total Object Head-- 51 :					55,818	0	0	0	0	55,818
					Total Sub Head :					55,818	0	0	0	0	55,818	55,818
					Total Minor Head 109 :					55,818	0	0	0	0	55,818	55,818
					Total Sub Major Head 0 :					37,84,166	0	3,29,800	0	0	34,54,366	37,84,166
Total Major Head 2055 :					37,84,166	0	3,29,800	0	0	34,54,366	37,84,166					
Total of Month :					37,84,166	0	3,29,800	0	0	34,54,366	37,84,166					
Total of DDO 1800001 :					2,59,43,773	4,000	33,05,700	94,600	2,25,39,473	2,59,39,773						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1155
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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					
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :							2,59,39,773
Summary of DDO wise expenditure							
2055	00	1	(02) Range Office	0	(01) Salaries	General-Voted	67,37,896
2055	00	1	(02) Range Office	0	05. Reward	General-Voted	21,800
2055	00	1	(02) Range Office	0	(11) Travel Expenses	General-Voted	34,800
2055	00	1	(02) Range Office	0	(13) Office Expenses	General-Voted	5,45,468
2055	00	1	(02) Range Office	0	24. P.O.L	General-Voted	12,17,696
2055	00	1	(02) Range Office	0	51.Motor Vehicles	General-Voted	1,51,581
2055	00	1	(11) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	(14) Rents, Rates And Taxes	General-Voted	10,955
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	1. Salaries	General-Voted	1,65,04,423
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	5. Rewards	General-Voted	22,700
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	11. Domestic Travel Expenses	General-Voted	69,700
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	13. Office Expenses	General-Voted	1,87,748
2055	00	1	(18) Crime Branch Police Station (C.B.P.S)	0	24. Pol	General-Voted	3,79,188
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	55,818

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1156
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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
<u>Summary of DDO wise expenditure</u>		
2,59,39,773		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1157
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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-- 1 :				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	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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1158
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1159
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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-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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1160
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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-- 1 :					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-- 1 :					5,06,702	2,000	33,000	6,600	4,65,102	5,04,702		
						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-- 1 :					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-- 1 :					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-		256	Voucher	2,91,115	4,000	23,000	6,600	2,57,515	2,87,115			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1161
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Total Object Head-- 1 :					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-- 1 :					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-- 1 :					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												

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1162
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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						
																					1,81,509		44,55,903 5,47,800			5,38,40,409		5,88,44,112	
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	(02) State Special Branch 0		(01) Salaries		General-Voted		205		Voucher		1,44,844		0		0		4,400		1,40,444		1,44,844						
							Total Object Head-- 1 :		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		1112		Voucher		5,292		0		0		0		5,292		5,292						
							Voted-Sixth-Schedule-Garo		1113		Voucher		10,494		0		0		0		10,494		10,494						
							Voted-Sixth-Schedule-Garo		1128		Voucher		2,243		0		0		0		2,243		2,243						
							Voted-Sixth-Schedule-Garo		1172		Voucher		8,613		0		0		0		8,613		8,613						
							Voted-Sixth-Schedule-Garo		1175		Voucher		2,088		0		0		0		2,088		2,088						
							Voted-Sixth-Schedule-Garo		1211		Voucher		20,755		0		0		0		20,755		20,755						
							Voted-Sixth-Schedule-Garo		1337		Voucher		75,940		0		5,000		0		70,940		75,940						
							Voted-Sixth-Schedule-Garo		1370		Voucher		89,790		0		0		0		89,790		89,790						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1163
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1164
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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-- 1 :				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-- 11 :				8,63,450	0	0	0	8,63,450	8,63,450	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1165
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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-- 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	207	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	
								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-- 1 :			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-- 1 :			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-- 1 :			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				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1166
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	6,86,062									
						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	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									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1167
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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-- 1 :					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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1169
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1170
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	0	4,500	4,500
						Voted-Sixth-Schedule-Garo		1357	Voucher	6,480	0	0	0	0	6,480	6,480
						Voted-Sixth-Schedule-Garo		1358	Voucher	2,970	0	0	0	0	2,970	2,970
						Voted-Sixth-Schedule-Garo		1360	Voucher	2,69,935	0	0	0	0	2,69,935	2,69,935
						Voted-Sixth-Schedule-Garo		636	Voucher	55,584	0	0	0	0	55,584	55,584
						Voted-Sixth-Schedule-Garo		648	Voucher	27,570	0	0	0	0	27,570	27,570
						Voted-Sixth-Schedule-Garo		830	Voucher	47,308	0	0	0	0	47,308	47,308
						Voted-Sixth-Schedule-Garo		838	Voucher	5,23,363	0	0	0	0	5,23,363	5,23,363
						Total Object Head-- 11 :				16,36,550	0	0	0	0	16,36,550	16,36,550
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1376	Voucher	5,00,784	0	0	0	0	5,00,784	5,00,784
						Voted-Sixth-Schedule-Garo		1380	Voucher	1,10,000	0	0	0	0	1,10,000	1,10,000
						Voted-Sixth-Schedule-Garo		1402	Voucher	4,99,861	0	0	0	0	4,99,861	4,99,861
						Voted-Sixth-Schedule-Garo		1415	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 13 :				11,35,645	0	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	0	55,370	55,370
						Voted-Sixth-		1258	Voucher	21,876	0	0	0	0	21,876	21,876

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1171
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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-	1252	Voucher	1,44,074	0	0	0	1,44,074	1,44,074	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1172
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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	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			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1173
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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 Police Personnel		0	(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					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1174
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		
Month of Account:		JUL/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	101	(02) State Special Branch 0	(01) Salaries	General-Voted					456	Voucher	1,44,844	0	0	4,400	1,40,444	1,44,844
					Total Object Head-- 1 :					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		1122	Voucher	53,221	0	12,000	2,200	39,021	53,221		
						Voted-Sixth-Schedule-Garo		1123	Voucher	64,127	0	0	0	64,127	64,127		
						Voted-Sixth-Schedule-Garo		1124	Voucher	1,457	0	0	0	1,457	1,457		
Voted-Sixth-						1125	Voucher	36,672	0	0	2,200	34,472	36,672				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1175
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1126	Voucher	1,45,782	0	20,000		0	1,25,782	1,45,782
						Voted-Sixth-Schedule-Garo		1127	Voucher	2,04,629	1,000	26,250	4,400	1,72,979	2,03,629	
						Voted-Sixth-Schedule-Garo		1131	Voucher	4,200	0	0	0	4,200	4,200	
						Voted-Sixth-Schedule-Garo		1132	Voucher	1,62,560	0	0	0	1,62,560	1,62,560	
						Voted-Sixth-Schedule-Garo		1264	Voucher	1,80,437	0	0	0	1,80,437	1,80,437	
						Voted-Sixth-Schedule-Garo		1265	Voucher	14,304	0	0	0	14,304	14,304	
						Voted-Sixth-Schedule-Garo		1654	Voucher	17,894	0	0	0	17,894	17,894	
						Voted-Sixth-Schedule-Garo		1655	Voucher	1,11,107	0	20,000	0	91,107	1,11,107	
						Voted-Sixth-Schedule-Garo		435	Voucher	1,11,513	0	0	0	1,11,513	1,11,513	
						Voted-Sixth-Schedule-Garo		436	Voucher	1,07,530	0	0	0	1,07,530	1,07,530	
						Voted-Sixth-Schedule-Garo		437	Voucher	39,25,429	3,000	6,01,479	41,800	32,79,150	39,22,429	
						Voted-Sixth-Schedule-Garo		438	Voucher	1,46,717	0	20,000	0	1,26,717	1,46,717	
						Voted-Sixth-Schedule-Garo		439	Voucher	2,45,674	0	50,000	0	1,95,674	2,45,674	
						Voted-Sixth-Schedule-Garo		440	Voucher	2,02,080	0	40,000	0	1,62,080	2,02,080	
						Voted-Sixth-Schedule-Garo		441	Voucher	7,30,410	0	51,000	4,400	6,75,010	7,30,410	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1176
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		444	Voucher	8,50,872	0	1,67,000		0	6,83,872	8,50,872
						Voted-Sixth-Schedule-Garo		445	Voucher	6,88,532	0	64,000	8,800	6,15,732	6,88,532	
						Voted-Sixth-Schedule-Garo		447	Voucher	9,20,027	1,000	55,000	2,200	8,61,827	9,19,027	
						Voted-Sixth-Schedule-Garo		448	Voucher	22,51,262	7,000	70,900	19,800	21,53,562	22,44,262	
						Voted-Sixth-Schedule-Garo		450	Voucher	22,63,019	14,000	0	13,200	22,35,819	22,49,019	
						Voted-Sixth-Schedule-Garo		451	Voucher	16,88,120	0	2,90,100	15,400	13,82,620	16,88,120	
						Voted-Sixth-Schedule-Garo		453	Voucher	15,58,036	15,009	1,00,500	24,200	14,18,327	15,43,027	
						Voted-Sixth-Schedule-Garo		455	Voucher	20,57,652	1,000	0	4,400	20,52,252	20,56,652	
						Voted-Sixth-Schedule-Garo		457	Voucher	1,53,40,447	55,000	14,03,600	2,09,000	1,36,72,847	1,52,85,447	
						Voted-Sixth-Schedule-Garo		458	Voucher	15,38,145	5,000	1,93,340	19,800	13,20,005	15,33,145	
						Voted-Sixth-Schedule-Garo		459	Voucher	1,67,54,373	37,645	8,43,795	1,27,600	1,57,45,333	1,67,16,728	
						Voted-Sixth-Schedule-Garo		460	Voucher	2,47,327	0	33,000	0	2,14,327	2,47,327	
						Voted-Sixth-Schedule-Garo		834	Voucher	4,72,743	0	79,500	4,400	3,88,843	4,72,743	
						Voted-Sixth-Schedule-Garo		835	Voucher	1,94,109	1,000	7,000	4,400	1,81,709	1,93,109	
						Total Object Head-- 1 :						5,32,90,407	1,40,654	41,48,464	5,08,200	4,84,93,089
06. Medical Treatment						Voted-Sixth-	1457									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1177
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1457	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Garo		1458	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Garo		1466	Voucher	1,48,580	0	0	0	0	1,48,580	1,48,580
						Voted-Sixth-Schedule-Garo		1594	Voucher	2,25,000	0	0	0	0	2,25,000	2,25,000
						Voted-Sixth-Schedule-Garo		590	Voucher	56,472	0	0	0	0	56,472	56,472
						Voted-Sixth-Schedule-Garo		666	Voucher	28,563	0	0	0	0	28,563	28,563
						Total Object Head-- 6 :				9,08,615	0	0	0	0	9,08,615	9,08,615
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		475	Voucher	1,04,700	0	0	0	0	1,04,700	1,04,700
						Voted-Sixth-Schedule-Garo		582	Voucher	2,00,731	0	0	0	0	2,00,731	2,00,731
						Voted-Sixth-Schedule-Garo		634	Voucher	25,000	0	0	0	0	25,000	25,000
						Voted-Sixth-Schedule-Garo		660	Voucher	33,924	0	0	0	0	33,924	33,924
						Total Object Head-- 13 :				3,64,355	0	0	0	0	3,64,355	3,64,355
					24.P.O.L	Voted-Sixth-Schedule-Garo		635	Voucher	2,871	0	0	0	0	2,871	2,871
						Voted-Sixth-Schedule-Garo		680	Voucher	25,98,110	0	0	0	0	25,98,110	25,98,110
						Voted-Sixth-Schedule-Garo		681	Voucher	14,14,974	0	0	0	0	14,14,974	14,14,974
						Voted-Sixth-Schedule-Garo		682	Voucher	9,93,622	0	0	0	0	9,93,622	9,93,622

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1178
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		683	Voucher	13,49,479	0	0	0	0	13,49,479	13,49,479
						Voted-Sixth-Schedule-Garo		684	Voucher	13,66,713	0	0	0	0	13,66,713	13,66,713
						Voted-Sixth-Schedule-Garo		689	Voucher	14,65,817	0	0	0	0	14,65,817	14,65,817
						Voted-Sixth-Schedule-Garo		690	Voucher	16,06,982	0	0	0	0	16,06,982	16,06,982
						Total Object Head-- 24 :					1,07,98,568	0	0	0	0	1,07,98,568
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		476	Voucher	73,576	0	0	0	0	73,576	73,576
						Voted-Sixth-Schedule-Garo		477	Voucher	12,147	0	0	0	0	12,147	12,147
						Voted-Sixth-Schedule-Garo		478	Voucher	49,981	0	0	0	0	49,981	49,981
						Voted-Sixth-Schedule-Garo		479	Voucher	2,525	0	0	0	0	2,525	2,525
						Voted-Sixth-Schedule-Garo		480	Voucher	46,162	0	0	0	0	46,162	46,162
						Voted-Sixth-Schedule-Garo		481	Voucher	79,767	0	0	0	0	79,767	79,767
						Voted-Sixth-Schedule-Garo		587	Voucher	30,698	0	0	0	0	30,698	30,698
						Voted-Sixth-Schedule-Garo		588	Voucher	5,944	0	0	0	0	5,944	5,944
						Voted-Sixth-Schedule-Garo		589	Voucher	7,873	0	0	0	0	7,873	7,873
						Voted-Sixth-Schedule-Garo		639	Voucher	1,34,466	0	0	0	0	1,34,466	1,34,466
						Voted-Sixth-		661								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1179
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	661	Voucher	3,245	0	0	0	0	3,245	3,245	
						Voted-Sixth-Schedule-Garo	662	Voucher	21,013	0	0	0	21,013	21,013		
						Voted-Sixth-Schedule-Garo	701	Voucher	99,336	0	0	0	99,336	99,336		
						Total Object Head-- 51 :				5,66,733	0	0	0	5,66,733	5,66,733	
						Total Sub Head :				6,59,28,678	1,40,654	41,48,464	5,08,200	6,11,31,360	6,57,88,024	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	449	Voucher	3,63,703	2,000	31,000	6,600	3,24,103	3,61,703		
						Total Object Head-- 1 :				3,63,703	2,000	31,000	6,600	3,24,103	3,61,703	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	643	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	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	700	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 51 :				1,00,000	0	0	0	1,00,000	1,00,000	
						Total Sub Head :				5,63,703	2,000	31,000	6,600	5,24,103	5,61,703	
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1289	Voucher	25,460	0	0	0	25,460	25,460		
						Voted-Sixth-Schedule-Garo	1290	Voucher	25,30,800	0	0	0	25,30,800	25,30,800		
						Total Object Head-- 28 :				25,56,260	0	0	0	25,56,260	25,56,260	
						Total Sub Head :				25,56,260	0	0	0	25,56,260	25,56,260	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1180
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		442	Voucher	1,25,681	0	5,000		0	1,20,681	1,25,681
					Total Object Head-- 1 :					1,25,681	0	5,000		0	1,20,681	1,25,681
					24. P O L	General-Voted		646	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
					Total Object Head-- 24 :					1,00,000	0	0		0	1,00,000	1,00,000
					51.Motor Vehicles	General-Voted		650	Voucher	69,503	0	0		0	69,503	69,503
						General-Voted		705	Voucher	30,497	0	0		0	30,497	30,497
						Total Object Head-- 51 :					1,00,000	0	0		0	1,00,000
			Total Sub Head :					3,25,681	0	5,000		0	3,20,681	3,25,681		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		452	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
					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		446	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		454	Voucher	4,85,265	1,000	13,000		6,600	4,64,665	4,84,265
					Total Object Head-- 1 :					4,85,265	1,000	13,000		6,600	4,64,665	4,84,265
					24. P.O.L.	General-Voted		645	Voucher	88,000	0	0		0	88,000	88,000
					Total Object Head-- 24 :					88,000	0	0		0	88,000	88,000
					51.Motor Vehicles	General-Voted		649	Voucher	1,00,000	0	0		0	1,00,000	1,00,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1181
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	51.Motor Vehicles	Total Object Head-- 51 :				1,00,000	0	0	0	0	1,00,000	1,00,000
						Total Sub Head :				6,73,265	1,000	13,000	6,600	6,52,665	6,72,265	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles											
							Voted-Sixth-Schedule-Garo	1551	Voucher	1,24,200	0	0	0	0	1,24,200	1,24,200
							Voted-Sixth-Schedule-Garo	1552	Voucher	1,29,720	0	0	0	0	1,29,720	1,29,720
							Voted-Sixth-Schedule-Garo	1553	Voucher	10,80,845	0	0	0	0	10,80,845	10,80,845
							Voted-Sixth-Schedule-Garo	1554	Voucher	9,29,700	0	0	0	0	9,29,700	9,29,700
							Voted-Sixth-Schedule-Garo	1555	Voucher	9,29,700	0	0	0	0	9,29,700	9,29,700
							Voted-Sixth-Schedule-Garo	1556	Voucher	10,34,640	0	0	0	0	10,34,640	10,34,640
							Voted-Sixth-Schedule-Garo	1557	Voucher	10,10,960	0	0	0	0	10,10,960	10,10,960
							Voted-Sixth-Schedule-Garo	1558	Voucher	9,73,500	0	0	0	0	9,73,500	9,73,500
							Voted-Sixth-Schedule-Garo	1559	Voucher	3,89,475	0	0	0	0	3,89,475	3,89,475
							Voted-Sixth-Schedule-Garo	1560	Voucher	10,56,300	0	0	0	0	10,56,300	10,56,300
							Voted-Sixth-Schedule-Garo	1561	Voucher	9,47,775	0	0	0	0	9,47,775	9,47,775
							Voted-Sixth-Schedule-Garo	1562	Voucher	10,14,900	0	0	0	0	10,14,900	10,14,900
							Voted-Sixth-Schedule-Garo	1563	Voucher	9,73,500	0	0	0	0	9,73,500	9,73,500
							Voted-Sixth-	1572	Voucher	9,91,680	0	0	0	0	9,91,680	9,91,680

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1182
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Total Object Head-- 51 :				1,15,86,895	0	0	0	0	1,15,86,895	1,15,86,895			
						Total Sub Head :				1,15,86,895	0	0	0	0	1,15,86,895	1,15,86,895			
						Total Minor Head 109 :				8,19,99,494	1,47,654	42,30,714	5,28,000	7,70,93,126	8,18,51,840				
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Garo	443	Voucher	1,22,282	0	0	0	0	1,22,282	1,22,282				
						Voted-Sixth-Schedule-Garo	741	Voucher	4,52,266	4,000	48,000	15,400	3,84,866	4,48,266					
						Total Object Head-- 1 :				5,74,548	4,000	48,000	15,400	5,07,148	5,70,548				
					24. P.O.L	Voted-Sixth-Schedule-Garo	644	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000				
						Total Object Head-- 24 :				1,00,000	0	0	0	1,00,000	1,00,000				
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	583	Voucher	72,000	0	0	0	0	72,000	72,000				
						Total Object Head-- 51 :				72,000	0	0	0	72,000	72,000				
						Total Sub Head :				7,46,548	4,000	48,000	15,400	6,79,148	7,42,548				
						Total Minor Head 113 :				7,46,548	4,000	48,000	15,400	6,79,148	7,42,548				
					Total Sub Major Head 0 :				8,28,90,886	1,51,654	42,78,714	5,47,800	7,79,12,718	8,27,39,232					
					Total Major Head 2055 :				8,28,90,886	1,51,654	42,78,714	5,47,800	7,79,12,718	8,27,39,232					
		Total of Month :				8,28,90,886	1,51,654	42,78,714	5,47,800	7,79,12,718	8,27,39,232								
Month of Account:		AUG/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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1183
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted	234	Voucher	1,46,297	0	0	4,400	1,41,897	1,46,297		
						Total Object Head-- 1 :					1,46,297	0	0	4,400	1,41,897	1,46,297
					Total Sub Head :					1,46,297	0	0	4,400	1,41,897	1,46,297	
					Total Minor Head 101 :					1,46,297	0	0	4,400	1,41,897	1,46,297	
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1083	Voucher	36,621	0	0	0	36,621	36,621		
						Voted-Sixth-Schedule-Garo	1084	Voucher	6,17,059	0	0	0	6,17,059	6,17,059		
						Voted-Sixth-Schedule-Garo	1249	Voucher	47,351	0	0	0	47,351	47,351		
						Voted-Sixth-Schedule-Garo	1251	Voucher	73,237	0	10,000	0	63,237	73,237		
						Voted-Sixth-Schedule-Garo	1337	Voucher	1,07,516	1,000	0	2,200	1,04,316	1,06,516		
						Voted-Sixth-Schedule-Garo	1338	Voucher	1,130	0	0	0	1,130	1,130		
						Voted-Sixth-Schedule-Garo	221	Voucher	1,14,791	0	0	0	1,14,791	1,14,791		
						Voted-Sixth-Schedule-Garo	222	Voucher	1,10,675	0	0	0	1,10,675	1,10,675		
						Voted-Sixth-Schedule-Garo	223	Voucher	1,46,717	0	20,000	0	1,26,717	1,46,717		
						Voted-Sixth-Schedule-Garo	224	Voucher	2,45,674	0	50,000	0	1,95,674	2,45,674		
						Voted-Sixth-Schedule-Garo	225	Voucher	2,08,185	0	40,000	0	1,68,185	2,08,185		
Voted-Sixth-Schedule-Garo	227	Voucher	7,48,365	0	64,000	11,000	6,73,365	7,48,365								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1184
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		229	Voucher	23,10,796	7,000	70,900	19,800		22,13,096	23,03,796
						Voted-Sixth-Schedule-Garo		230	Voucher	9,81,403	0	1,98,000	0	7,83,403	9,81,403	
						Voted-Sixth-Schedule-Garo		233	Voucher	16,69,140	0	2,75,100	15,400	13,78,640	16,69,140	
						Voted-Sixth-Schedule-Garo		235	Voucher	22,84,876	14,000	0	13,200	22,57,676	22,70,876	
						Voted-Sixth-Schedule-Garo		236	Voucher	9,51,020	2,000	56,500	2,200	8,90,320	9,49,020	
						Voted-Sixth-Schedule-Garo		239	Voucher	15,10,608	5,000	1,92,550	19,800	12,93,258	15,05,608	
						Voted-Sixth-Schedule-Garo		240	Voucher	6,77,660	0	41,000	4,400	6,32,260	6,77,660	
						Voted-Sixth-Schedule-Garo		241	Voucher	16,02,973	15,009	1,01,000	24,200	14,62,764	15,87,964	
						Voted-Sixth-Schedule-Garo		242	Voucher	41,05,068	3,000	6,12,479	41,800	34,47,789	41,02,068	
						Voted-Sixth-Schedule-Garo		243	Voucher	18,62,684	1,000	0	4,400	18,57,284	18,61,684	
						Voted-Sixth-Schedule-Garo		244	Voucher	1,28,201	0	20,000	0	1,08,201	1,28,201	
						Voted-Sixth-Schedule-Garo		245	Voucher	1,57,43,910	55,000	14,77,100	2,13,400	1,39,98,410	1,56,88,910	
						Voted-Sixth-Schedule-Garo		246	Voucher	1,71,53,848	36,645	8,46,579	1,21,000	1,61,49,624	1,71,17,203	
						Voted-Sixth-Schedule-Garo		247	Voucher	78,166	0	0	0	78,166	78,166	
						Voted-Sixth-Schedule-Garo		772	Voucher	82,108	0	12,000	2,200	67,908	82,108	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1185
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		773	Voucher	74,991	0	10,000	0		64,991	74,991
						Voted-Sixth-Schedule-Garo		774	Voucher	72,891	0	16,250	2,200		54,441	72,891
						Voted-Sixth-Schedule-Garo		788	Voucher	77,866	1,000	7,000	2,200		67,666	76,866
						Voted-Sixth-Schedule-Garo		797	Voucher	6,77,113	2,000	15,000	6,600		6,53,513	6,75,113
						Voted-Sixth-Schedule-Garo		818	Voucher	65,976	0	12,000	0		53,976	65,976
						Voted-Sixth-Schedule-Garo		856	Voucher	20,710	0	0	0		20,710	20,710
						Voted-Sixth-Schedule-Garo		912	Voucher	18,625	0	0	0		18,625	18,625
						Voted-Sixth-Schedule-Garo		972	Voucher	86,805	0	0	2,200		84,605	86,805
						Voted-Sixth-Schedule-Garo		999	Voucher	19,000	0	0	0		19,000	19,000
						Total Object Head-- 1 :				5,47,13,759	1,42,654	41,47,458	5,08,200		4,99,15,447	5,45,71,105
					02. Wages	Voted-Sixth-Schedule-Garo		1013	Voucher	39,900	0	0	0		39,900	39,900
						Voted-Sixth-Schedule-Garo		131	Voucher	6,92,985	0	0	0		6,92,985	6,92,985
					Total Object Head-- 2 :				7,32,885	0	0	0		7,32,885	7,32,885	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		880	Voucher	4,50,000	0	0	0		4,50,000	4,50,000
						Total Object Head-- 6 :				4,50,000	0	0	0		4,50,000	4,50,000
					(11) Travel Expenses	Voted-Sixth-		1343	Voucher	4,99,670	0	0	0		4,99,670	4,99,670

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1186
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1344	Voucher	4,45,850	0	0	0	0	0	4,45,850	4,45,850
						Voted-Sixth-Schedule-Garo	1366	Voucher	67,920	0	0	0	0	67,920	67,920	
						Total Object Head-- 11 :				10,13,440	0	0	0	10,13,440	10,13,440	
						Total Sub Head :				5,69,10,084	1,42,654	41,47,458	5,08,200	5,21,11,772	5,67,67,430	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	238	Voucher	3,71,106	2,000	21,000	6,600	3,41,506	3,69,106		
						Total Object Head-- 1 :				3,71,106	2,000	21,000	6,600	3,41,506	3,69,106	
						Total Sub Head :				3,71,106	2,000	21,000	6,600	3,41,506	3,69,106	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	248	Voucher	1,29,338	0	5,000	0	1,24,338	1,29,338		
						Total Object Head-- 1 :				1,29,338	0	5,000	0	1,24,338	1,29,338	
						Total Sub Head :				1,29,338	0	5,000	0	1,24,338	1,29,338	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	231	Voucher	70,492	0	5,000	0	65,492	70,492		
						Total Object Head-- 1 :				70,492	0	5,000	0	65,492	70,492	
						Total Sub Head :				70,492	0	5,000	0	65,492	70,492	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	228	Voucher	3,04,866	4,000	28,250	6,600	2,66,016	3,00,866		
						Total Object Head-- 1 :				3,04,866	4,000	28,250	6,600	2,66,016	3,00,866	
						Total Sub Head :				3,04,866	4,000	28,250	6,600	2,66,016	3,00,866	
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	237	Voucher	4,96,509	1,000	13,000	6,600	4,75,909	4,95,509		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1187
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	Total Object Head-- 1 :				4,96,509	1,000	13,000	6,600	4,75,909	4,95,509	
						Total Sub Head :				4,96,509	1,000	13,000	6,600	4,75,909	4,95,509	
						Total Minor Head 109 :				5,82,82,395	1,49,654	42,19,708	5,28,000	5,33,85,033	5,81,32,741	
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo		226	Voucher	1,25,709	0	0	0	1,25,709	1,25,709		
					Voted-Sixth-Schedule-Garo		232	Voucher	4,62,054	4,000	48,000	15,400	3,94,654	4,58,054		
					Total Object Head-- 1 :				5,87,763	4,000	48,000	15,400	5,20,363	5,83,763		
					Total Sub Head :				5,87,763	4,000	48,000	15,400	5,20,363	5,83,763		
					Total Minor Head 113 :				5,87,763	4,000	48,000	15,400	5,20,363	5,83,763		
		Total Sub Major Head 0 :				5,90,16,455	1,53,654	42,67,708	5,47,800	5,40,47,293	5,88,62,801					
		Total Major Head 2055 :				5,90,16,455	1,53,654	42,67,708	5,47,800	5,40,47,293	5,88,62,801					
		Total of Month :				5,90,16,455	1,53,654	42,67,708	5,47,800	5,40,47,293	5,88,62,801					
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch	0	(01) Salaries	General-Voted		2117	Voucher	1,46,297	0	0	4,400	1,41,897	1,46,297	
						General-Voted		40	Voucher	1,46,297	0	0	4,400	1,41,897	1,46,297	
						Total Object Head-- 1 :				2,92,594	0	0	8,800	2,83,794	2,92,594	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1188
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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						Total Sub Head :		2,92,594	0	0	8,800	2,83,794	2,92,594	
									Total Minor Head 101 :		2,92,594	0	0	8,800	2,83,794	2,92,594	
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1054	Voucher	6,781	0	2,000	0	4,781	6,781		
							Voted-Sixth-Schedule-Garo	1055	Voucher	34,696	0	6,000	0	28,696	34,696		
							Voted-Sixth-Schedule-Garo	1225	Voucher	21,940	0	0	0	21,940	21,940		
							Voted-Sixth-Schedule-Garo	1226	Voucher	1,10,675	0	0	0	1,10,675	1,10,675		
							Voted-Sixth-Schedule-Garo	1316	Voucher	1,89,000	0	0	0	1,89,000	1,89,000		
							Voted-Sixth-Schedule-Garo	1353	Voucher	1,10,675	0	0	0	1,10,675	1,10,675		
							Voted-Sixth-Schedule-Garo	2102	Voucher	1,14,791	0	0	0	1,14,791	1,14,791		
							Voted-Sixth-Schedule-Garo	2103	Voucher	1,10,675	0	0	0	1,10,675	1,10,675		
							Voted-Sixth-Schedule-Garo	2104	Voucher	1,46,717	0	20,000	0	1,26,717	1,46,717		
							Voted-Sixth-Schedule-Garo	2105	Voucher	1,10,675	0	0	0	1,10,675	1,10,675		
							Voted-Sixth-Schedule-Garo	2106	Voucher	3,79,875	0	70,000	0	3,09,875	3,79,875		
							Voted-Sixth-Schedule-Garo	2107	Voucher	2,08,185	0	40,000	0	1,68,185	2,08,185		
							Voted-Sixth-Schedule-Garo	2109	Voucher	7,48,365	0	64,000	11,000	6,73,365	7,48,365		
							Voted-Sixth-	2111	Voucher	9,81,403	0	1,84,500	0	7,96,903	9,81,403		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1189
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	2114	Voucher	22,84,876	0	0	13,200	22,71,676	22,84,876		
						Voted-Sixth-Schedule-Garo	2115	Voucher	1,58,93,342	0	14,23,350	2,13,400	1,42,56,592	1,58,93,342		
						Voted-Sixth-Schedule-Garo	2116	Voucher	16,70,020	0	2,65,100	15,400	13,89,520	16,70,020		
						Voted-Sixth-Schedule-Garo	2118	Voucher	6,77,660	0	41,000	4,400	6,32,260	6,77,660		
						Voted-Sixth-Schedule-Garo	2120	Voucher	8,56,209	0	51,500	0	8,04,709	8,56,209		
						Voted-Sixth-Schedule-Garo	2123	Voucher	15,10,608	0	1,97,550	19,800	12,93,258	15,10,608		
						Voted-Sixth-Schedule-Garo	2124	Voucher	15,99,123	9,009	1,04,000	19,800	14,66,314	15,90,114		
						Voted-Sixth-Schedule-Garo	2125	Voucher	42,43,549	2,602	6,35,429	46,200	35,59,318	42,40,947		
						Voted-Sixth-Schedule-Garo	2126	Voucher	17,79,230	0	0	4,400	17,74,830	17,79,230		
						Voted-Sixth-Schedule-Garo	2127	Voucher	1,77,37,030	4,645	8,40,249	1,27,600	1,67,64,536	1,77,32,385		
						Voted-Sixth-Schedule-Garo	2128	Voucher	23,10,796	0	75,400	19,800	22,15,596	23,10,796		
						Voted-Sixth-Schedule-Garo	26	Voucher	18,21,480	0	0	4,400	18,17,080	18,21,480		
						Voted-Sixth-Schedule-Garo	27	Voucher	22,84,876	0	0	13,200	22,71,676	22,84,876		
						Voted-Sixth-Schedule-Garo	28	Voucher	1,14,791	0	0	0	1,14,791	1,14,791		
						Voted-Sixth-Schedule-Garo	29	Voucher	1,46,717	0	20,000	0	1,26,717	1,46,717		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1190
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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		30	Voucher	3,73,875	0	70,000		0	3,03,875	3,73,875
							Voted-Sixth-Schedule-Garo		31	Voucher	23,10,796	0	79,400	19,800	22,11,596	23,10,796	
							Voted-Sixth-Schedule-Garo		32	Voucher	16,70,020	0	2,75,100	15,400	13,79,520	16,70,020	
							Voted-Sixth-Schedule-Garo		33	Voucher	42,43,549	0	6,47,729	46,200	35,49,620	42,43,549	
							Voted-Sixth-Schedule-Garo		34	Voucher	15,10,608	0	1,97,550	19,800	12,93,258	15,10,608	
							Voted-Sixth-Schedule-Garo		35	Voucher	15,99,123	9,009	1,04,000	19,800	14,66,314	15,90,114	
							Voted-Sixth-Schedule-Garo		36	Voucher	7,48,365	0	64,000	11,000	6,73,365	7,48,365	
							Voted-Sixth-Schedule-Garo		38	Voucher	9,81,403	0	1,89,500		0	7,91,903	9,81,403
							Voted-Sixth-Schedule-Garo		41	Voucher	6,77,660	0	41,000	4,400	6,32,260	6,77,660	
							Voted-Sixth-Schedule-Garo		43	Voucher	8,56,209	0	51,500		0	8,04,709	8,56,209
							Voted-Sixth-Schedule-Garo		46	Voucher	1,58,05,231	0	14,47,350	2,13,400	1,41,44,481	1,58,05,231	
							Voted-Sixth-Schedule-Garo		47	Voucher	1,74,95,087	4,645	8,50,579	1,27,600	1,65,12,263	1,74,90,442	
							Voted-Sixth-Schedule-Garo		48	Voucher	2,08,185	0	40,000		0	1,68,185	2,08,185
							Voted-Sixth-Schedule-Garo		50	Voucher	64,678	0	4,500		0	60,178	64,678
							Voted-Sixth-Schedule-Garo		51	Voucher	64,678	0	4,170		0	60,508	64,678

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1191
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		710	Voucher	99,970	0	8,500		4,400	87,070	99,970
						Voted-Sixth-Schedule-Garo		711	Voucher	1,34,989	0	8,000		0	1,26,989	1,34,989
						Voted-Sixth-Schedule-Garo		712	Voucher	88,111	0	0		0	88,111	88,111
						Voted-Sixth-Schedule-Garo		713	Voucher	1,08,183	0	0		0	1,08,183	1,08,183
						Voted-Sixth-Schedule-Garo		714	Voucher	1,78,436	0	8,000		0	1,70,436	1,78,436
						Voted-Sixth-Schedule-Garo		826	Voucher	2,12,558	0	0		0	2,12,558	2,12,558
						Voted-Sixth-Schedule-Garo		868	Voucher	6,980	0	0		0	6,980	6,980
						Total Object Head-- 1 :					10,76,43,454	29,910	81,30,956	9,94,400	9,84,88,188	10,76,13,544
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		1514	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						Total Object Head-- 6 :					2,25,000	0	0	0	2,25,000	2,25,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1003	Voucher	7,200	0	0		0	7,200	7,200
						Voted-Sixth-Schedule-Garo		1004	Voucher	46,721	0	0		0	46,721	46,721
						Voted-Sixth-Schedule-Garo		1204	Voucher	3,56,790	0	0		0	3,56,790	3,56,790
						Voted-Sixth-Schedule-Garo		866	Voucher	5,52,020	0	0		0	5,52,020	5,52,020
						Voted-Sixth-Schedule-Garo		984	Voucher	23,829	0	0		0	23,829	23,829

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1192
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				SEP/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				9,86,560	0	0	0	9,86,560	9,86,560				
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1037	Voucher	4,38,248	0	0	0	4,38,248	4,38,248					
						Voted-Sixth-Schedule-Garo	1153	Voucher	28,100	0	0	0	28,100	28,100					
						Voted-Sixth-Schedule-Garo	1154	Voucher	2,295	0	0	0	2,295	2,295					
						Voted-Sixth-Schedule-Garo	1155	Voucher	30,000	0	0	0	30,000	30,000					
					Total Object Head-- 13 :				4,98,643	0	0	0	4,98,643	4,98,643					
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	1156	Voucher	64,84,944	0	0	0	64,84,944	64,84,944					
					Total Object Head-- 14 :				64,84,944	0	0	0	64,84,944	64,84,944					
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	985	Voucher	8,00,000	0	0	0	8,00,000	8,00,000					
					Total Object Head-- 21 :				8,00,000	0	0	0	8,00,000	8,00,000					
					24.P.O.L	Voted-Sixth-Schedule-Garo	1122	Voucher	12,23,481	0	0	0	12,23,481	12,23,481					
						Voted-Sixth-Schedule-Garo	1123	Voucher	12,19,581	0	0	0	12,19,581	12,19,581					
						Voted-Sixth-Schedule-Garo	1292	Voucher	8,13,914	0	0	0	8,13,914	8,13,914					
						Voted-Sixth-Schedule-Garo	1293	Voucher	5,35,934	0	0	0	5,35,934	5,35,934					
						Voted-Sixth-Schedule-Garo	1330	Voucher	11,10,018	0	0	0	11,10,018	11,10,018					
						Voted-Sixth-Schedule-Garo	1331	Voucher	16,65,135	0	0	0	16,65,135	16,65,135					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1193
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1471	Voucher	3,79,150	0	0	0	0	3,79,150	3,79,150	
							Voted-Sixth-Schedule-Garo	831	Voucher	38,18,829	0	0	0	0	38,18,829	38,18,829	
							Voted-Sixth-Schedule-Garo	837	Voucher	27,33,958	0	0	0	0	27,33,958	27,33,958	
						Total Object Head-- 24 :				1,35,00,000	0	0	0	0	1,35,00,000	1,35,00,000	
						51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1201	Voucher	1,18,929	0	0	0	0	1,18,929	1,18,929	
							Voted-Sixth-Schedule-Garo	1243	Voucher	2,48,899	0	0	0	0	2,48,899	2,48,899	
							Voted-Sixth-Schedule-Garo	1244	Voucher	2,46,391	0	0	0	0	2,46,391	2,46,391	
							Voted-Sixth-Schedule-Garo	1246	Voucher	2,49,500	0	0	0	0	2,49,500	2,49,500	
							Voted-Sixth-Schedule-Garo	1251	Voucher	2,48,492	0	0	0	0	2,48,492	2,48,492	
							Voted-Sixth-Schedule-Garo	1252	Voucher	1,84,695	0	0	0	0	1,84,695	1,84,695	
							Voted-Sixth-Schedule-Garo	1333	Voucher	2,47,094	0	0	0	0	2,47,094	2,47,094	
							Voted-Sixth-Schedule-Garo	1334	Voucher	1,31,111	0	0	0	0	1,31,111	1,31,111	
							Voted-Sixth-Schedule-Garo	1336	Voucher	92,176	0	0	0	0	92,176	92,176	
							Voted-Sixth-Schedule-Garo	1337	Voucher	43,290	0	0	0	0	43,290	43,290	
							Voted-Sixth-Schedule-Garo	1387	Voucher	1,89,423	0	0	0	0	1,89,423	1,89,423	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1194
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				SEP/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	Total Object Head-- 51 :				20,00,000	0	0	0	20,00,000	20,00,000			
					Total Sub Head :				13,21,38,601	29,910	81,30,956	9,94,400	12,29,83,335	13,21,08,691				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2121	Voucher	3,71,106	0	21,000	6,600	3,43,506	3,71,106				
						Voted-Sixth-Schedule-Garo	44	Voucher	3,71,106	0	21,000	6,600	3,43,506	3,71,106				
						Total Object Head-- 1 :				7,42,212	0	42,000	13,200	6,87,012	7,42,212			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1039	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						Total Object Head-- 13 :				1,00,000	0	0	0	1,00,000	1,00,000			
					24.P.O.L.	Voted-Sixth-Schedule-Garo	834	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						Total Object Head-- 24 :				1,00,000	0	0	0	1,00,000	1,00,000			
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1248	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						Total Object Head-- 51 :				1,00,000	0	0	0	1,00,000	1,00,000			
					Total Sub Head :				10,42,212	0	42,000	13,200	9,87,012	10,42,212				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	2119	Voucher	1,29,338	0	5,000	0	1,24,338	1,29,338				
						General-Voted	42	Voucher	1,29,338	0	5,000	0	1,24,338	1,29,338				
						Total Object Head-- 1 :				2,58,676	0	10,000	0	2,48,676	2,58,676			
					(13) Office Expenses	General-Voted	1241	Voucher	86,000	0	0	0	86,000	86,000				
						Total Object Head-- 13 :				86,000	0	0	0	86,000	86,000			
					24. P O L	General-Voted	832	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1195
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	Total Object Head-- 24 :				1,00,000	0	0	0	0	1,00,000	1,00,000	
					51.Motor Vehicles	General-Voted	1250	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
					Total Object Head-- 51 :				1,00,000	0	0	0	1,00,000	1,00,000			
					Total Sub Head :				5,44,676	0	10,000	0	5,34,676	5,44,676			
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	2112	Voucher	70,492	0	5,000	0	65,492	70,492			
						General-Voted	67	Voucher	70,492	0	5,000	0	65,492	70,492			
					Total Object Head-- 1 :				1,40,984	0	10,000	0	1,30,984	1,40,984			
					Total Sub Head :				1,40,984	0	10,000	0	1,30,984	1,40,984			
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2110	Voucher	3,04,866	0	28,250	6,600	2,70,016	3,04,866			
						Voted-Sixth-Schedule-Garo	37	Voucher	3,04,866	0	28,250	6,600	2,70,016	3,04,866			
					Total Object Head-- 1 :				6,09,732	0	56,500	13,200	5,40,032	6,09,732			
					Total Sub Head :				6,09,732	0	56,500	13,200	5,40,032	6,09,732			
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	2122	Voucher	4,96,509	0	13,000	6,600	4,76,909	4,96,509			
						General-Voted	45	Voucher	4,96,509	0	13,000	6,600	4,76,909	4,96,509			
					Total Object Head-- 1 :				9,93,018	0	26,000	13,200	9,53,818	9,93,018			
					(11) Travel Expenses	General-Voted	1205	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
						Total Object Head-- 11 :				1,50,000	0	0	0	1,50,000	1,50,000		
					(13) Office Expenses	General-Voted	1242	Voucher	75,000	0	0	0	75,000	75,000			
			Total Object Head-- 13 :				75,000	0	0	0	75,000	75,000					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1196
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	(13) Establishment Of Watch Post Scheme.	0	24. P.O.L.	General-Voted	833	Voucher	88,000	0	0	0	88,000	88,000		
					Total Object Head-- 24 :					88,000	0	0	0	88,000	88,000	
					51.Motor Vehicles	General-Voted	1247	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 51 :					1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :					14,06,018	0	26,000	13,200	13,66,818	14,06,018	
					Total Minor Head 109 :					13,58,82,223	29,910	82,75,456	10,34,000	12,65,42,857	13,58,52,313	
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo	2108	Voucher	1,25,709	0	0	0	1,25,709	1,25,709			
					Voted-Sixth-Schedule-Garo	2113	Voucher	4,63,184	0	48,000	15,400	3,99,784	4,63,184			
					Voted-Sixth-Schedule-Garo	39	Voucher	4,63,184	0	48,000	15,400	3,99,784	4,63,184			
					Voted-Sixth-Schedule-Garo	49	Voucher	1,25,709	0	0	0	1,25,709	1,25,709			
					Total Object Head-- 1 :					11,77,786	0	96,000	30,800	10,50,986	11,77,786	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	1044	Voucher	67,000	0	0	0	67,000	67,000			
					Total Object Head-- 13 :					67,000	0	0	0	67,000	67,000	
				24. P.O.L	Voted-Sixth-Schedule-Garo	835	Voucher	1,50,000	0	0	0	1,50,000	1,50,000			
					Total Object Head-- 24 :					1,50,000	0	0	0	1,50,000	1,50,000	
				51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1249	Voucher	1,00,000	0	0	0	1,00,000	1,00,000			
					Total Object Head-- 51 :					1,00,000	0	0	0	1,00,000	1,00,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1197
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	113	(01) Hospital Charges For Police Personnel			Total Sub Head :				14,94,786	0	96,000	30,800	13,67,986	14,94,786		
						Total Minor Head 113 :				14,94,786	0	96,000	30,800	13,67,986	14,94,786		
						Total Sub Major Head 0 :				13,76,69,603	29,910	83,71,456	10,73,600	12,81,94,637	13,76,39,693		
						Total Major Head 2055 :				13,76,69,603	29,910	83,71,456	10,73,600	12,81,94,637	13,76,39,693		
Total of Month :										13,76,69,603	29,910	83,71,456	10,73,600	12,81,94,637	13,76,39,693		
Month of Account:		OCT/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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				296	Voucher	3,492	0	0	0	3,492	3,492
						Total Object Head-- 14 :				3,492	0	0	0	3,492	3,492		
						Total Sub Head :				3,492	0	0	0	3,492	3,492		
						Total Minor Head 1 :				3,492	0	0	0	3,492	3,492		
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo				143	Voucher	17,200	0	0	0	17,200	17,200
						Voted-Sixth-Schedule-Garo				144	Voucher	47,430	0	0	0	47,430	47,430
						Voted-Sixth-Schedule-Garo				145	Voucher	38,413	0	8,000	0	30,413	38,413
						Voted-Sixth-Schedule-Garo				146	Voucher	54,948	0	0	0	54,948	54,948

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1198
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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		280	Voucher	8,412	0	0	0		8,412	8,412
						Voted-Sixth-Schedule-Garo		285	Voucher	76,290	0	0	0		76,290	76,290
						Voted-Sixth-Schedule-Garo		70	Voucher	1,63,313	0	8,500	4,400		1,50,413	1,63,313
						Total Object Head-- 1 :				4,06,006	0	16,500	4,400		3,85,106	4,06,006
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		205	Voucher	1,50,000	0	0	0		1,50,000	1,50,000
						Voted-Sixth-Schedule-Garo		294	Voucher	25,206	0	0	0		25,206	25,206
						Voted-Sixth-Schedule-Garo		605	Voucher	2,62,500	0	0	0		2,62,500	2,62,500
						Total Object Head-- 6 :				4,37,706	0	0	0		4,37,706	4,37,706
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		213	Voucher	5,01,357	0	0	0		5,01,357	5,01,357
						Total Object Head-- 13 :				5,01,357	0	0	0		5,01,357	5,01,357
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		295	Voucher	3,39,330	0	0	0		3,39,330	3,39,330
						Total Object Head-- 51 :				3,39,330	0	0	0		3,39,330	3,39,330
					Total Sub Head :				16,84,399	0	16,500	4,400		16,63,499	16,84,399	
					Total Minor Head 109 :				16,84,399	0	16,500	4,400		16,63,499	16,84,399	
					Total Sub Major Head 0 :				16,87,891	0	16,500	4,400		16,66,991	16,87,891	
					Total Major Head 2055 :				16,87,891	0	16,500	4,400		16,66,991	16,87,891	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1199
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:			OCT/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		
Total of Month :												16,87,891	0	16,500	4,400	16,66,991	16,87,891
Month of Account:			NOV/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	1407	Voucher	7,024	0	0	0	7,024	7,024			
						General-Voted	471	Voucher	1,46,297	0	0	4,400	1,41,897	1,46,297			
						Total Object Head-- 1 :					1,53,321	0	0	4,400	1,48,921	1,53,321	
						Total Sub Head :					1,53,321	0	0	4,400	1,48,921	1,53,321	
		Total Minor Head 101 :					1,53,321	0	0	4,400	1,48,921	1,53,321					
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	1068	Voucher	1,80,093	0	0	0	1,80,093	1,80,093			
						Voted-Sixth-Schedule-Garo	1140	Voucher	8,459	0	0	0	8,459	8,459			
						Voted-Sixth-Schedule-Garo	1224	Voucher	6,18,922	0	19,500	0	5,99,422	6,18,922			
						Voted-Sixth-Schedule-Garo	1301	Voucher	14,69,213	0	0	0	14,69,213	14,69,213			
						Voted-Sixth-Schedule-Garo	1357	Voucher	7,70,337	0	0	0	7,70,337	7,70,337			
						Voted-Sixth-Schedule-Garo	1359	Voucher	42,200	0	0	0	42,200	42,200			
						Voted-Sixth-Schedule-Garo	1360	Voucher	8,57,256	0	0	0	8,57,256	8,57,256			
						Voted-Sixth-	1361										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1200
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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		1361	Voucher	1,05,952	0	0		0	1,05,952	1,05,952
							Voted-Sixth-Schedule-Garo		1362	Voucher	83,608	0	0		0	83,608	83,608
							Voted-Sixth-Schedule-Garo		1363	Voucher	2,08,096	0	0		0	2,08,096	2,08,096
							Voted-Sixth-Schedule-Garo		1364	Voucher	32,928	0	0		0	32,928	32,928
							Voted-Sixth-Schedule-Garo		1365	Voucher	1,08,496	0	0		0	1,08,496	1,08,496
							Voted-Sixth-Schedule-Garo		1366	Voucher	86,096	0	0		0	86,096	86,096
							Voted-Sixth-Schedule-Garo		1367	Voucher	36,104	0	0		0	36,104	36,104
							Voted-Sixth-Schedule-Garo		1411	Voucher	49,176	0	0		0	49,176	49,176
							Voted-Sixth-Schedule-Garo		1414	Voucher	78,192	0	0		0	78,192	78,192
							Voted-Sixth-Schedule-Garo		1416	Voucher	72,272	0	0		0	72,272	72,272
							Voted-Sixth-Schedule-Garo		1449	Voucher	5,355	0	0		0	5,355	5,355
							Voted-Sixth-Schedule-Garo		1450	Voucher	7,464	0	0		0	7,464	7,464
							Voted-Sixth-Schedule-Garo		1451	Voucher	6,072	0	0		0	6,072	6,072
							Voted-Sixth-Schedule-Garo		1453	Voucher	5,355	0	0		0	5,355	5,355
							Voted-Sixth-Schedule-Garo		1454	Voucher	10,089	0	0		0	10,089	10,089

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1201
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1455	Voucher	19,800	0	0		0	19,800	19,800
						Voted-Sixth-Schedule-Garo		456	Voucher	1,14,791	0	0		0	1,14,791	1,14,791
						Voted-Sixth-Schedule-Garo		457	Voucher	1,12,460	0	0		0	1,12,460	1,12,460
						Voted-Sixth-Schedule-Garo		458	Voucher	1,46,717	0	20,000		0	1,26,717	1,46,717
						Voted-Sixth-Schedule-Garo		459	Voucher	1,12,460	0	0		0	1,12,460	1,12,460
						Voted-Sixth-Schedule-Garo		460	Voucher	3,79,875	0	70,000		0	3,09,875	3,79,875
						Voted-Sixth-Schedule-Garo		461	Voucher	2,11,548	0	40,000		0	1,71,548	2,11,548
						Voted-Sixth-Schedule-Garo		463	Voucher	7,48,365	0	64,500	11,000	6,72,865	7,48,365	
						Voted-Sixth-Schedule-Garo		465	Voucher	22,84,876	0	0	13,200	22,71,676	22,84,876	
						Voted-Sixth-Schedule-Garo		466	Voucher	23,10,796	0	78,400	19,800	22,12,596	23,10,796	
						Voted-Sixth-Schedule-Garo		467	Voucher	1,58,38,144	0	14,74,225	2,15,600	1,41,48,319	1,58,38,144	
						Voted-Sixth-Schedule-Garo		468	Voucher	9,81,403	0	1,94,500	0	7,86,903	9,81,403	
						Voted-Sixth-Schedule-Garo		472	Voucher	6,77,660	0	38,500	4,400	6,34,760	6,77,660	
						Voted-Sixth-Schedule-Garo		474	Voucher	16,70,020	0	2,71,000	15,400	13,83,620	16,70,020	
						Voted-Sixth-Schedule-Garo		475	Voucher	8,56,209	0	52,000	0	8,04,209	8,56,209	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1202
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		478	Voucher	15,10,608	0	2,06,550	19,800		12,84,258	15,10,608
						Voted-Sixth-Schedule-Garo		479	Voucher	42,44,827	2,513	6,43,429	46,200		35,52,685	42,42,314
						Voted-Sixth-Schedule-Garo		480	Voucher	15,99,123	9,009	1,04,000	19,800		14,66,314	15,90,114
						Voted-Sixth-Schedule-Garo		481	Voucher	17,79,230	0	0	4,400		17,74,830	17,79,230
						Voted-Sixth-Schedule-Garo		482	Voucher	1,76,61,457	29,489	8,57,454	1,23,200		1,66,51,314	1,76,31,968
						Voted-Sixth-Schedule-Garo		483	Voucher	73,237	2,145	10,000	2,200		58,892	71,092
						Voted-Sixth-Schedule-Garo		675	Voucher	1,19,228	0	16,500	2,200		1,00,528	1,19,228
						Voted-Sixth-Schedule-Garo		676	Voucher	54,948	0	0	0		54,948	54,948
						Voted-Sixth-Schedule-Garo		677	Voucher	69,055	0	0	0		69,055	69,055
						Voted-Sixth-Schedule-Garo		678	Voucher	25,000	0	0	0		25,000	25,000
						Voted-Sixth-Schedule-Garo		679	Voucher	25,000	0	0	0		25,000	25,000
						Voted-Sixth-Schedule-Garo		752	Voucher	25,000	0	0	0		25,000	25,000
						Voted-Sixth-Schedule-Garo		757	Voucher	1,86,494	0	0	0		1,86,494	1,86,494
						Voted-Sixth-Schedule-Garo		818	Voucher	91,895	0	0	0		91,895	91,895
						Total Object Head-- 1 :						5,87,71,961	43,156	41,60,558	4,97,200	5,40,71,047
					02. Wages	Voted-Sixth-		1126								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1203
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1126	Voucher	6,29,440	0	0		0	6,29,440	6,29,440
					Total Object Head-- 2 :					6,29,440	0	0		0	6,29,440	6,29,440
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		1644	Voucher	41,699	0	0		0	41,699	41,699
						Voted-Sixth-Schedule-Garo		961	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
					Total Object Head-- 6 :					1,91,699	0	0		0	1,91,699	1,91,699
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1110	Voucher	2,02,141	0	0		0	2,02,141	2,02,141
						Voted-Sixth-Schedule-Garo		1193	Voucher	53,678	0	0		0	53,678	53,678
						Voted-Sixth-Schedule-Garo		1194	Voucher	53,678	0	0		0	53,678	53,678
						Voted-Sixth-Schedule-Garo		1425	Voucher	4,55,283	0	0		0	4,55,283	4,55,283
						Voted-Sixth-Schedule-Garo		1426	Voucher	4,56,460	0	0		0	4,56,460	4,56,460
						Voted-Sixth-Schedule-Garo		1427	Voucher	4,30,650	0	0		0	4,30,650	4,30,650
						Voted-Sixth-Schedule-Garo		1429	Voucher	2,60,160	0	0		0	2,60,160	2,60,160
						Voted-Sixth-Schedule-Garo		1430	Voucher	55,280	0	0		0	55,280	55,280
						Voted-Sixth-Schedule-Garo		1476	Voucher	1,080	0	0		0	1,080	1,080
						Voted-Sixth-Schedule-Garo		1624	Voucher	6,120	0	0		0	6,120	6,120

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1204
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	(11) Travel Expenses	Total Object Head-- 11 :				19,74,530	0	0	0	0	19,74,530	19,74,530
					25.Clothing And Tentage	Voted-Sixth-Schedule-Garo	1183	Voucher	1,07,520	0	0	0	1,07,520	1,07,520		
					Total Object Head-- 25 :				1,07,520	0	0	0	1,07,520	1,07,520		
			Total Sub Head :						6,16,75,150	43,156	41,60,558	4,97,200	5,69,74,236	6,16,31,994		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1410	Voucher	18,216	0	0	0	18,216	18,216		
						Voted-Sixth-Schedule-Garo	476	Voucher	3,71,106	0	31,000	6,600	3,33,506	3,71,106		
						Total Object Head-- 1 :				3,89,322	0	31,000	6,600	3,51,722	3,89,322	
			Total Sub Head :						3,89,322	0	31,000	6,600	3,51,722	3,89,322		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	1408	Voucher	6,256	0	0	0	6,256	6,256		
						General-Voted	473	Voucher	1,29,338	0	5,000	0	1,24,338	1,29,338		
						Total Object Head-- 1 :				1,35,594	0	5,000	0	1,30,594	1,35,594	
			Total Sub Head :						1,35,594	0	5,000	0	1,30,594	1,35,594		
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	1409	Voucher	3,368	0	0	0	3,368	3,368		
						General-Voted	469	Voucher	70,492	0	5,000	0	65,492	70,492		
						Total Object Head-- 1 :				73,860	0	5,000	0	68,860	73,860	
			Total Sub Head :						73,860	0	5,000	0	68,860	73,860		
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	1358	Voucher	14,672	0	0	0	14,672	14,672		
						Voted-Sixth-Schedule-Garo	464	Voucher	3,04,866	0	28,250	6,600	2,70,016	3,04,866		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1205
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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-- 1 :				3,19,538	0	28,250	6,600	2,84,688	3,19,538			
					Total Sub Head :				3,19,538	0	28,250	6,600	2,84,688	3,19,538				
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	1415	Voucher	23,832	0	0	0	23,832	23,832				
						General-Voted	477	Voucher	4,96,509	0	13,000	6,600	4,76,909	4,96,509				
					Total Object Head-- 1 :				5,20,341	0	13,000	6,600	5,00,741	5,20,341				
					(11) Travel Expenses	General-Voted	1428	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
						Total Object Head-- 11 :				1,50,000	0	0	0	1,50,000	1,50,000			
					Total Sub Head :				6,70,341	0	13,000	6,600	6,50,741	6,70,341				
			Total Minor Head 109 :								6,32,63,805	43,156	42,42,808	5,17,000	5,84,60,841	6,32,20,649		
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Garo	1412	Voucher	22,336	0	0	0	22,336	22,336				
						Voted-Sixth-Schedule-Garo	1417	Voucher	6,328	0	0	0	6,328	6,328				
						Voted-Sixth-Schedule-Garo	462	Voucher	1,25,709	0	0	0	1,25,709	1,25,709				
						Voted-Sixth-Schedule-Garo	470	Voucher	4,63,184	0	49,000	15,400	3,98,784	4,63,184				
						Total Object Head-- 1 :				6,17,557	0	49,000	15,400	5,53,157	6,17,557			
						Total Sub Head :				6,17,557	0	49,000	15,400	5,53,157	6,17,557			
						Total Minor Head 113 :								6,17,557	0	49,000	15,400	5,53,157
		Total Sub Major Head 0 :								6,40,34,683	43,156	42,91,808	5,36,800	5,91,62,919	6,39,91,527			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1207
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1734	Voucher	4,940	0	0		0	4,940	4,940
						Voted-Sixth-Schedule-Garo		1735	Voucher	5,700	0	0		0	5,700	5,700
						Voted-Sixth-Schedule-Garo		19	Voucher	3,84,825	0	70,000		0	3,14,825	3,84,825
						Voted-Sixth-Schedule-Garo		2	Voucher	7,57,391	0	64,500	11,000	6,81,891	7,57,391	
						Voted-Sixth-Schedule-Garo		20	Voucher	16,18,671	9,009	1,04,000	19,800	14,85,862	16,09,662	
						Voted-Sixth-Schedule-Garo		21	Voucher	2,11,548	0	40,000		0	1,71,548	2,11,548
						Voted-Sixth-Schedule-Garo		2221	Voucher	2,11,548	0	40,000		0	1,71,548	2,11,548
						Voted-Sixth-Schedule-Garo		2222	Voucher	3,84,825	0	70,000		0	3,14,825	3,84,825
						Voted-Sixth-Schedule-Garo		2223	Voucher	1,12,460	0	0		0	1,12,460	1,12,460
						Voted-Sixth-Schedule-Garo		2224	Voucher	1,48,583	0	20,000		0	1,28,583	1,48,583
						Voted-Sixth-Schedule-Garo		2225	Voucher	1,12,460	0	0		0	1,12,460	1,12,460
						Voted-Sixth-Schedule-Garo		2226	Voucher	1,16,309	0	0		0	1,16,309	1,16,309
						Voted-Sixth-Schedule-Garo		2227	Voucher	9,96,868	0	1,94,500		0	8,02,368	9,96,868
						Voted-Sixth-Schedule-Garo		2234	Voucher	16,23,074	9,009	1,04,000	19,800	14,90,265	16,14,065	
						Voted-Sixth-Schedule-Garo		2235	Voucher	1,61,78,652	0	14,18,275	2,13,400	1,45,46,977	1,61,78,652	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1208
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2236	Voucher	8,10,549	0	64,750	11,000	7,34,799	8,10,549	
						Voted-Sixth-Schedule-Garo		2238	Voucher	6,88,459	0	38,500	4,400	6,45,559	6,88,459	
						Voted-Sixth-Schedule-Garo		2239	Voucher	22,90,321	0	79,900	19,800	21,90,621	22,90,321	
						Voted-Sixth-Schedule-Garo		2240	Voucher	23,11,954	0	0	13,200	22,98,754	23,11,954	
						Voted-Sixth-Schedule-Garo		2241	Voucher	42,15,665	2,513	6,21,129	41,800	35,50,223	42,13,152	
						Voted-Sixth-Schedule-Garo		2242	Voucher	15,28,676	0	2,15,300	19,800	12,93,576	15,28,676	
						Voted-Sixth-Schedule-Garo		2243	Voucher	16,96,653	0	2,71,000	15,400	14,10,253	16,96,653	
						Voted-Sixth-Schedule-Garo		2244	Voucher	8,69,013	0	52,000	0	8,17,013	8,69,013	
						Voted-Sixth-Schedule-Garo		2245	Voucher	18,43,349	0	0	4,400	18,38,949	18,43,349	
						Voted-Sixth-Schedule-Garo		2246	Voucher	1,81,47,212	28,480	8,78,154	1,21,000	1,71,19,578	1,81,18,732	
						Voted-Sixth-Schedule-Garo		24	Voucher	18,43,349	0	0	4,400	18,38,949	18,43,349	
						Voted-Sixth-Schedule-Garo		25	Voucher	42,94,586	2,513	6,43,429	46,200	36,02,444	42,92,073	
						Voted-Sixth-Schedule-Garo		26	Voucher	1,59,70,773	0	14,35,225	2,15,600	1,43,19,948	1,59,70,773	
						Voted-Sixth-Schedule-Garo		2651	Voucher	1,80,411	0	0	0	1,80,411	1,80,411	
						Voted-Sixth-Schedule-Garo		27	Voucher	1,80,84,747	30,625	8,58,154	1,21,000	1,70,74,968	1,80,54,122	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1209
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		4	Voucher	1,16,309	0	0	0		1,16,309	1,16,309
						Voted-Sixth-Schedule-Garo		5	Voucher	16,89,869	0	2,71,000	15,400		14,03,469	16,89,869
						Voted-Sixth-Schedule-Garo		6	Voucher	1,12,460	0	0	0		1,12,460	1,12,460
						Voted-Sixth-Schedule-Garo		7	Voucher	1,48,583	0	20,000	0		1,28,583	1,48,583
						Voted-Sixth-Schedule-Garo		732	Voucher	17,499	0	4,500	2,200		10,799	17,499
						Voted-Sixth-Schedule-Garo		733	Voucher	1,27,536	0	6,000	0		1,21,536	1,27,536
						Voted-Sixth-Schedule-Garo		735	Voucher	1,10,989	0	0	0		1,10,989	1,10,989
						Voted-Sixth-Schedule-Garo		8	Voucher	9,93,697	0	1,94,500	0		7,99,197	9,93,697
						Voted-Sixth-Schedule-Garo		928	Voucher	49,308	0	0	0		49,308	49,308
					Total Object Head-- 1 :					11,00,02,883	82,149	81,49,266	9,76,800	10,07,94,668	10,99,20,734	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1272	Voucher	25,470	0	0	0		25,470	25,470
						Total Object Head-- 11 :					25,470	0	0	0	25,470	25,470
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1413	Voucher	5,15,380	0	0	0		5,15,380	5,15,380
						Voted-Sixth-Schedule-Garo		1484	Voucher	30,000	0	0	0		30,000	30,000
						Voted-Sixth-Schedule-Garo		1603	Voucher	1,950	0	0	0		1,950	1,950
						Voted-Sixth-		2563	Voucher	4,30,000	0	0	0		4,30,000	4,30,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1210
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		2659	Voucher	2,22,670	0	0		0	2,22,670	2,22,670
						Total Object Head-- 13 :				12,00,000	0	0		0	12,00,000	12,00,000
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		1421	Voucher	10,00,000	0	0		0	10,00,000	10,00,000
						Voted-Sixth-Schedule-Garo		2658	Voucher	10,00,000	0	0		0	10,00,000	10,00,000
						Total Object Head-- 21 :				20,00,000	0	0		0	20,00,000	20,00,000
					24.P.O.L	Voted-Sixth-Schedule-Garo		1452	Voucher	1,26,781	0	0		0	1,26,781	1,26,781
						Voted-Sixth-Schedule-Garo		1479	Voucher	2,33,992	0	0		0	2,33,992	2,33,992
						Voted-Sixth-Schedule-Garo		1605	Voucher	3,16,849	0	0		0	3,16,849	3,16,849
						Voted-Sixth-Schedule-Garo		2553	Voucher	29,29,749	0	0		0	29,29,749	29,29,749
						Voted-Sixth-Schedule-Garo		2554	Voucher	17,80,607	0	0		0	17,80,607	17,80,607
						Voted-Sixth-Schedule-Garo		2564	Voucher	14,95,510	0	0		0	14,95,510	14,95,510
						Voted-Sixth-Schedule-Garo		2571	Voucher	12,09,670	0	0		0	12,09,670	12,09,670
						Voted-Sixth-Schedule-Garo		2572	Voucher	20,41,593	0	0		0	20,41,593	20,41,593
						Voted-Sixth-Schedule-Garo		2573	Voucher	9,46,015	0	0		0	9,46,015	9,46,015
						Voted-Sixth-Schedule-Garo		2662	Voucher	29,19,234	0	0		0	29,19,234	29,19,234

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1211
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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 :				1,40,00,000	0	0	0	0	1,40,00,000	1,40,00,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1573	Voucher	2,48,253	0	0	0	0	2,48,253	2,48,253
						Voted-Sixth-Schedule-Garo		1574	Voucher	2,47,999	0	0	0	0	2,47,999	2,47,999
						Voted-Sixth-Schedule-Garo		1667	Voucher	1,95,938	0	0	0	0	1,95,938	1,95,938
						Voted-Sixth-Schedule-Garo		2570	Voucher	1,30,931	0	0	0	0	1,30,931	1,30,931
						Voted-Sixth-Schedule-Garo		2586	Voucher	48,584	0	0	0	0	48,584	48,584
						Voted-Sixth-Schedule-Garo		2598	Voucher	91,592	0	0	0	0	91,592	91,592
						Voted-Sixth-Schedule-Garo		2600	Voucher	36,703	0	0	0	0	36,703	36,703
						Total Object Head-- 51 :				10,00,000	0	0	0	0	10,00,000	10,00,000
						Total Sub Head :				12,82,28,353	82,149	81,49,266	9,76,800		11,90,20,138	12,81,46,204
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		18	Voucher	3,75,660	0	31,000	6,600		3,38,060	3,75,660
						Voted-Sixth-Schedule-Garo		2232	Voucher	3,75,660	0	31,000	6,600		3,38,060	3,75,660
						Total Object Head-- 1 :				7,51,320	0	62,000	13,200		6,76,120	7,51,320
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		2660	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
						Total Object Head-- 13 :				1,00,000	0	0	0		1,00,000	1,00,000
					24.P.O.L.	Voted-Sixth-Schedule-Garo		2555	Voucher	1,00,000	0	0	0		1,00,000	1,00,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1212
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	24.P.O.L.	Total Object Head-- 24 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1600	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
					Total Object Head-- 51 :				1,00,000	0	0	0	0	1,00,000	1,00,000	
			Total Sub Head :				10,51,320	0	62,000	13,200	9,76,120	10,51,320				
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries		General-Voted	16	Voucher	1,30,902	0	5,000	0	1,25,902	1,30,902	
							General-Voted	2231	Voucher	1,33,800	0	5,000	0	1,28,800	1,33,800	
						Total Object Head-- 1 :				2,64,702	0	10,000	0	2,54,702	2,64,702	
					(13) Office Expenses		General-Voted	1415	Voucher	85,000	0	0	0	85,000	85,000	
						Total Object Head-- 13 :				85,000	0	0	0	85,000	85,000	
					24. P O L		General-Voted	2556	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	
			(07) Registration And Surveillance Of Foreigners	0	51.Motor Vehicles		General-Voted	1598	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Total Object Head-- 51 :				1,00,000	0	0	0	1,00,000	1,00,000	
					Total Sub Head :				5,49,702	0	10,000	0	5,39,702	5,49,702		
					(01) Salaries		General-Voted	2230	Voucher	71,334	0	5,000	0	66,334	71,334	
							General-Voted	9	Voucher	71,334	0	5,000	0	66,334	71,334	
					Total Object Head-- 1 :				1,42,668	0	10,000	0	1,32,668	1,42,668		
			Total Sub Head :				1,42,668	0	10,000	0	1,32,668	1,42,668				
			(09) Cost Of Police Guards Supplied To State	0	(01) Salaries		Voted-Sixth-Schedule-Garo	2237	Voucher	3,10,823	0	29,250	6,600	2,74,973	3,10,823	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1213
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	Voted-Sixth-Schedule-Garo	3	Voucher	3,08,534	0	28,250	6,600	2,73,684	3,08,534		
									Total Object Head-- 1 :		6,19,357	0	57,500	13,200	5,48,657	6,19,357
									Total Sub Head :		6,19,357	0	57,500	13,200	5,48,657	6,19,357
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	2233	Voucher	5,07,045	0	13,000	6,600	4,87,445	5,07,045		
						General-Voted	23	Voucher	5,02,467	0	13,000	6,600	4,82,867	5,02,467		
						Total Object Head-- 1 :		10,09,512	0	26,000	13,200	9,70,312	10,09,512			
					(13) Office Expenses	General-Voted	1416	Voucher	75,000	0	0	0	75,000	75,000		
						Total Object Head-- 13 :		75,000	0	0	0	75,000	75,000			
						24. P.O.L.	General-Voted	2557	Voucher	88,000	0	0	0	88,000	88,000	
					Total Object Head-- 24 :		88,000	0	0	0	88,000	88,000				
					51.Motor Vehicles	General-Voted	1601	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
			Total Object Head-- 51 :			1,00,000	0	0	0	1,00,000	1,00,000					
			Total Sub Head :			12,72,512	0	26,000	13,200	12,33,312	12,72,512					
			(30) Expenses For Persons In Police Custodty	0	50. Other Charges	Voted-Sixth-Schedule-Garo	1602	Voucher	44,710	0	0	0	44,710	44,710		
									Total Object Head-- 50 :		44,710	0	0	0	44,710	44,710
									Total Sub Head :		44,710	0	0	0	44,710	44,710
		Total Minor Head 109 :								13,19,08,622	82,149	83,14,766	10,16,400	12,24,95,307	13,18,26,473	
			113	(01) Hospital Charges For Police Personnel	0	(01) Salaries	Voted-Sixth-Schedule-Garo	12	Voucher	4,69,118	0	49,000	15,400	4,04,718	4,69,118	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1214
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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-Garo		22	Voucher	1,27,291	0	0	0		1,27,291	1,27,291
						Voted-Sixth-Schedule-Garo		2220	Voucher	1,27,291	0	0	0		1,27,291	1,27,291
						Voted-Sixth-Schedule-Garo		2228	Voucher	4,69,118	0	35,000	15,400		4,18,718	4,69,118
						Total Object Head-- 1 :				11,92,818	0	84,000	30,800		10,78,018	11,92,818
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1417	Voucher	68,500	0	0	0		68,500	68,500
						Total Object Head-- 13 :				68,500	0	0	0		68,500	68,500
					24. P.O.L	Voted-Sixth-Schedule-Garo		2558	Voucher	89,000	0	0	0		89,000	89,000
						Total Object Head-- 24 :				89,000	0	0	0		89,000	89,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1597	Voucher	1,00,000	0	0	0		1,00,000	1,00,000
						Total Object Head-- 51 :				1,00,000	0	0	0		1,00,000	1,00,000
					Total Sub Head :				14,50,318	0	84,000	30,800		13,35,518	14,50,318	
					Total Minor Head 113 :				14,50,318	0	84,000	30,800		13,35,518	14,50,318	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	29	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo		8596	Challan	-1,43,009	0	0	0		-1,43,009	-1,43,009
						Total Object Head-- 70 :				-1,43,009	0	0	0		-1,43,009	-1,43,009
						Total Sub Head :				-1,43,009	0	0	0		-1,43,009	-1,43,009
						Total Minor Head 911 :				-1,43,009	0	0	0		-1,43,009	-1,43,009

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1215
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00					Total Sub Major Head 0 :				13,35,12,037	82,149	83,98,766	10,56,000		12,39,75,122	13,34,29,888
						Total Major Head 2055 :				13,35,12,037	82,149	83,98,766	10,56,000		12,39,75,122	13,34,29,888
						Total of Month :				13,35,12,037	82,149	83,98,766	10,56,000		12,39,75,122	13,34,29,888
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	49,31,397	0	0		0	49,31,397	49,31,397
						Voted-Sixth-Schedule-Garo		143	Voucher	71,640	0	0		0	71,640	71,640
						Voted-Sixth-Schedule-Garo		20	Voucher	37,677	0	0		0	37,677	37,677
						Voted-Sixth-Schedule-Garo		21	Voucher	1,13,067	0	30,000		0	83,067	1,13,067
						Voted-Sixth-Schedule-Garo		47	Voucher	67,500	0	0		0	67,500	67,500
						Total Object Head-- 1 :				52,21,281	0	30,000		0	51,91,281	52,21,281
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		79	Voucher	6,93,409	0	0		0	6,93,409	6,93,409
						Total Object Head-- 6 :				6,93,409	0	0		0	6,93,409	6,93,409
						Total Sub Head :				59,14,690	0	30,000		0	58,84,690	59,14,690
						Total Minor Head 109 :				59,14,690	0	30,000		0	58,84,690	59,14,690

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1216
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055		00				Total Sub Major Head 0 :				59,14,690	0	30,000		0	58,84,690	59,14,690
						Total Major Head 2055 :				59,14,690	0	30,000		0	58,84,690	59,14,690
						Total of Month :				59,14,690	0	30,000		0	58,84,690	59,14,690
Month of Account:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch 0		(01) Salaries	General-Voted		423	Voucher	1,50,669	1,000	0	0	1,49,669	1,49,669	
		109	(01) District Executive Police.		0	01. Salaries	Voted-Sixth-Schedule-Garo		1193	Voucher	43,874	0	0	0	43,874	43,874
							Voted-Sixth-Schedule-Garo		1212	Voucher	1,12,432	0	29,674	0	82,758	1,12,432
							Voted-Sixth-Schedule-Garo		1257	Voucher	1,30,654	0	0	0	1,30,654	1,30,654
					Voted-Sixth-Schedule-Garo		1258	Voucher	7,399	0	0	0	7,399	7,399		
						Voted-Sixth-Schedule-Garo		1462	Voucher	31,710	0	0	0	31,710	31,710	
						Voted-Sixth-Schedule-Garo		1464	Voucher	2,59,455	0	0	0	2,59,455	2,59,455	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1217
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo		1465	Voucher	6,342	0	0		0	6,342	6,342
							Voted-Sixth-Schedule-Garo		1516	Voucher	54,540	0	0		0	54,540	54,540
							Voted-Sixth-Schedule-Garo		410	Voucher	1,12,460	0	0		0	1,12,460	1,12,460
							Voted-Sixth-Schedule-Garo		411	Voucher	1,18,410	0	0		0	1,18,410	1,18,410
							Voted-Sixth-Schedule-Garo		412	Voucher	3,84,825	0	70,000		0	3,14,825	3,84,825
							Voted-Sixth-Schedule-Garo		413	Voucher	2,11,548	0	40,000		0	1,71,548	2,11,548
							Voted-Sixth-Schedule-Garo		415	Voucher	1,16,309	0	0		0	1,16,309	1,16,309
							Voted-Sixth-Schedule-Garo		416	Voucher	7,49,614	3,000	52,750		0	6,93,864	7,46,614
							Voted-Sixth-Schedule-Garo		417	Voucher	23,11,954	16,000	0		0	22,95,954	22,95,954
							Voted-Sixth-Schedule-Garo		418	Voucher	22,95,553	11,000	79,900		0	22,04,653	22,84,553
							Voted-Sixth-Schedule-Garo		420	Voucher	9,96,868	0	2,02,000		0	7,94,868	9,96,868
							Voted-Sixth-Schedule-Garo		424	Voucher	6,92,711	2,000	38,500		0	6,52,211	6,90,711
							Voted-Sixth-Schedule-Garo		425	Voucher	16,96,653	3,000	2,71,000		0	14,22,653	16,93,653
							Voted-Sixth-Schedule-Garo		427	Voucher	8,69,013	0	57,000		0	8,12,013	8,69,013
							Voted-Sixth-Schedule-Garo		430	Voucher	15,30,802	6,000	2,21,300		0	13,03,502	15,24,802

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1218
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		431	Voucher	42,15,665	11,513	6,29,879	0		35,74,273	42,04,152
						Voted-Sixth-Schedule-Garo		432	Voucher	16,24,382	14,009	1,04,000	0		15,06,373	16,10,373
						Voted-Sixth-Schedule-Garo		433	Voucher	17,67,670	3,000	0	0		17,64,670	17,64,670
						Voted-Sixth-Schedule-Garo		434	Voucher	1,60,22,464	85,000	14,66,500	2,200		1,44,68,764	1,59,37,464
						Voted-Sixth-Schedule-Garo		435	Voucher	1,76,92,017	63,232	8,60,154	0		1,67,68,631	1,76,28,785
						Voted-Sixth-Schedule-Garo		436	Voucher	91,588	0	10,000	0		81,588	91,588
						Voted-Sixth-Schedule-Garo		893	Voucher	26,912	0	0	0		26,912	26,912
						Voted-Sixth-Schedule-Garo		894	Voucher	5,32,951	0	5,000	0		5,27,951	5,32,951
						Voted-Sixth-Schedule-Garo		895	Voucher	1,58,576	1,000	0	0		1,57,576	1,57,576
						Voted-Sixth-Schedule-Garo		896	Voucher	74,982	0	0	0		74,982	74,982
						Voted-Sixth-Schedule-Garo		939	Voucher	2,75,790	0	0	0		2,75,790	2,75,790
						Total Object Head-- 1 :					5,52,16,123	2,18,754	41,37,657	2,200		5,08,57,512
					02. Wages	Voted-Sixth-Schedule-Garo		860	Voucher	5,02,000	0	0	0		5,02,000	5,02,000
						Total Object Head-- 2 :					5,02,000	0	0	0		5,02,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1062	Voucher	4,49,310	0	0	0		4,49,310	4,49,310
						Voted-Sixth-Schedule-Garo		1063	Voucher	70,480	0	0	0		70,480	70,480

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1219
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1064	Voucher	4,60,850	0	0	0	0	4,60,850	4,60,850
						Voted-Sixth-Schedule-Garo		1065	Voucher	4,60,260	0	0	0	0	4,60,260	4,60,260
						Voted-Sixth-Schedule-Garo		1066	Voucher	1,10,160	0	0	0	0	1,10,160	1,10,160
						Voted-Sixth-Schedule-Garo		1085	Voucher	67,414	0	0	0	0	67,414	67,414
						Voted-Sixth-Schedule-Garo		1142	Voucher	33,920	0	0	0	0	33,920	33,920
						Voted-Sixth-Schedule-Garo		1143	Voucher	64,480	0	0	0	0	64,480	64,480
						Voted-Sixth-Schedule-Garo		1144	Voucher	1,15,920	0	0	0	0	1,15,920	1,15,920
						Voted-Sixth-Schedule-Garo		1400	Voucher	1,24,720	0	0	0	0	1,24,720	1,24,720
						Voted-Sixth-Schedule-Garo		1420	Voucher	5,24,520	0	0	0	0	5,24,520	5,24,520
						Total Object Head-- 11 :				24,82,034	0	0	0	0	24,82,034	24,82,034
			25.Clothing And Tentage			Voted-Sixth-Schedule-Garo		1290	Voucher	28,000	0	0	0	0	28,000	28,000
						Total Object Head-- 25 :				28,000	0	0	0	0	28,000	28,000
			Total Sub Head :							5,82,28,157	2,18,754	41,37,657	2,200	5,38,69,546	5,80,09,403	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		428	Voucher	3,77,622	2,000	31,000	0	3,44,622	3,75,622	
						Total Object Head-- 1 :				3,77,622	2,000	31,000	0	3,44,622	3,75,622	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1220
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				FEB/2026																
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
																8009	-	7610		
2055	00	109	(02) Village Defence Organisation							Total Sub Head :				3,77,622	2,000	31,000	0	3,44,622	3,75,622	
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted			426	Voucher	1,33,800	0	10,000	0	1,23,800	1,33,800				
						Total Object Head-- 1 :				1,33,800	0	10,000	0	1,23,800	1,33,800					
				(11) Travel Expenses	General-Voted	1419	Voucher	1,50,000	0	0	0	1,50,000	1,50,000							
								Total Object Head-- 11 :				1,50,000	0	0	0	1,50,000	1,50,000			
			Total Sub Head :							2,83,800	0	10,000	0	2,73,800	2,83,800					
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted			421	Voucher	71,334	0	5,000	0	66,334	71,334				
						Total Object Head-- 1 :				71,334	0	5,000	0	66,334	71,334					
				Total Sub Head :							71,334	0	5,000	0	66,334	71,334				
				(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo			419	Voucher	3,10,823	3,000	29,250	0	2,78,573	3,07,823			
			Total Object Head-- 1 :				3,10,823	3,000	29,250	0	2,78,573	3,07,823								
			Total Sub Head :							3,10,823	3,000	29,250	0	2,78,573	3,07,823					
			(13) Establishment Of Watch Post Scheme.		0	(01) Salaries	General-Voted			429	Voucher	5,09,661	3,000	13,000	0	4,93,661	5,06,661			
				Total Object Head-- 1 :				5,09,661	3,000	13,000	0	4,93,661	5,06,661							
				02. Wages	General-Voted	853	Voucher	90,000	0	0	0	90,000	90,000							
								Total Object Head-- 2 :				90,000	0	0	0	90,000	90,000			
				(11) Travel Expenses	General-Voted	1421	Voucher	1,50,000	0	0	0	1,50,000	1,50,000							
								Total Object Head-- 11 :				1,50,000	0	0	0	1,50,000	1,50,000			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1221
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(13) Establishment Of Watch Post Scheme.			Total Sub Head :				7,49,661	3,000	13,000		0	7,33,661	7,46,661
						Total Minor Head 109 :				6,00,21,397	2,26,754	42,25,907		2,200	5,55,66,536	5,97,94,643
		113	(01) Hospital Charges For 0 Police Personnel		(01) Salaries	Voted-Sixth-Schedule-Garo	414	Voucher		1,27,291	0	0		0	1,27,291	1,27,291
						Voted-Sixth-Schedule-Garo	422	Voucher		4,70,753	4,000	35,000		2,200	4,29,553	4,66,753
						Total Object Head-- 1 :				5,98,044	4,000	35,000		2,200	5,56,844	5,94,044
						Total Sub Head :				5,98,044	4,000	35,000		2,200	5,56,844	5,94,044
						Total Minor Head 113 :				5,98,044	4,000	35,000		2,200	5,56,844	5,94,044
						Total Sub Major Head 0 :				6,07,70,110	2,31,754	42,60,907		4,400	5,62,73,049	6,05,38,356
						Total Major Head 2055 :				6,07,70,110	2,31,754	42,60,907		4,400	5,62,73,049	6,05,38,356
						Total of Month :				6,07,70,110	2,31,754	42,60,907		4,400	5,62,73,049	6,05,38,356
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	101	(02) State Special Branch 0		(01) Salaries	General-Voted		139	Voucher	1,50,669	1,000	0		4,400	1,45,269	1,49,669
						Total Object Head-- 1 :				1,50,669	1,000	0		4,400	1,45,269	1,49,669
						Total Sub Head :				1,50,669	1,000	0		4,400	1,45,269	1,49,669

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1222
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	101	Total Minor Head 101 :									1,50,669	1,000	0	4,400	1,45,269	1,49,669
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo		124	Voucher	1,16,309	0	0	0	1,16,309	1,16,309	
							Voted-Sixth-Schedule-Garo		125	Voucher	3,84,825	0	45,000	0	3,39,825	3,84,825	
							Voted-Sixth-Schedule-Garo		126	Voucher	2,11,548	0	40,000	0	1,71,548	2,11,548	
							Voted-Sixth-Schedule-Garo		128	Voucher	22,28,179	10,000	71,900	37,400	21,08,879	22,18,179	
							Voted-Sixth-Schedule-Garo		129	Voucher	23,11,954	16,000	0	19,800	22,76,154	22,95,954	
							Voted-Sixth-Schedule-Garo		130	Voucher	14,29,937	4,000	54,000	19,800	13,52,137	14,25,937	
							Voted-Sixth-Schedule-Garo		131	Voucher	16,54,596	3,000	0	8,800	16,42,796	16,51,596	
							Voted-Sixth-Schedule-Garo		132	Voucher	1,61,37,067	85,000	14,62,000	2,04,600	1,43,85,467	1,60,52,067	
							Voted-Sixth-Schedule-Garo		133	Voucher	7,49,614	3,000	55,250	11,000	6,80,364	7,46,614	
							Voted-Sixth-Schedule-Garo		135	Voucher	14,54,427	6,000	2,01,300	22,000	12,25,127	14,48,427	
							Voted-Sixth-Schedule-Garo		136	Voucher	7,77,186	0	1,27,500	0	6,49,686	7,77,186	
							Voted-Sixth-Schedule-Garo		140	Voucher	6,92,711	2,000	44,500	2,200	6,44,011	6,90,711	
							Voted-Sixth-Schedule-Garo		144	Voucher	7,95,606	0	52,500	0	7,43,106	7,95,606	
							Voted-Sixth-Schedule-Garo		145	Voucher	1,79,79,693	59,053	8,15,054	1,69,400	1,69,36,186	1,79,20,640	
							Voted-Sixth-		146	Voucher	1,34,580	0	0	0	1,34,580	1,34,580	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1223
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2042	Voucher	7,550	0	0	0		7,550	7,550
						Voted-Sixth-Schedule-Garo		2048	Voucher	2,79,760	0	0	0		2,79,760	2,79,760
						Voted-Sixth-Schedule-Garo		2049	Voucher	66,565	0	4,000	0		62,565	66,565
						Voted-Sixth-Schedule-Garo		2050	Voucher	1,33,130	0	8,000	0		1,25,130	1,33,130
						Voted-Sixth-Schedule-Garo		2051	Voucher	33,283	0	4,000	0		29,283	33,283
						Voted-Sixth-Schedule-Garo		2623	Voucher	38,80,000	0	0	0		38,80,000	38,80,000
						Voted-Sixth-Schedule-Garo		3126	Voucher	40,164	0	0	0		40,164	40,164
						Voted-Sixth-Schedule-Garo		3127	Voucher	45,443	0	7,500	0		37,943	45,443
						Voted-Sixth-Schedule-Garo		3705	Voucher	72,296	0	0	0		72,296	72,296
						Voted-Sixth-Schedule-Garo		751	Voucher	46,291	1,000	0	0		45,291	45,291
						Voted-Sixth-Schedule-Garo		753	Voucher	1,01,978	0	14,500	2,200		85,278	1,01,978
						Voted-Sixth-Schedule-Garo		754	Voucher	2,69,902	1,000	0	0		2,68,902	2,68,902
						Voted-Sixth-Schedule-Garo		755	Voucher	1,93,690	0	0	0		1,93,690	1,93,690
						Voted-Sixth-Schedule-Garo		756	Voucher	52,260	0	8,333	0		43,927	52,260
						Voted-Sixth-Schedule-Garo		757	Voucher	74,237	0	6,500	0		67,737	74,237

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1224
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		907	Voucher	17,193	0	0	0	17,193	17,193	
						Voted-Sixth-Schedule-Garo		908	Voucher	7,41,963	11,009	1,90,500	6,600	5,33,854	7,30,954	
						Voted-Sixth-Schedule-Garo		909	Voucher	42,16,458	11,513	6,28,379	61,600	35,14,966	42,04,945	
						Voted-Sixth-Schedule-Garo		910	Voucher	16,18,962	3,000	2,41,000	13,200	13,61,762	16,15,962	
						Total Object Head-- 1 :				5,89,49,357	2,15,575	40,81,716	5,78,600	5,40,73,466	5,87,33,782	
					02. Wages	Voted-Sixth-Schedule-Garo		3383	Voucher	12,28,650	0	0	0	12,28,650	12,28,650	
						Total Object Head-- 2 :				12,28,650	0	0	0	12,28,650	12,28,650	
					05. Rewards	Voted-Sixth-Schedule-Garo		1375	Voucher	5,00,000	0	0	0	5,00,000	5,00,000	
						Total Object Head-- 5 :				5,00,000	0	0	0	5,00,000	5,00,000	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		1111	Voucher	2,62,500	0	0	0	2,62,500	2,62,500	
						Voted-Sixth-Schedule-Garo		1609	Voucher	3,69,176	0	0	0	3,69,176	3,69,176	
						Voted-Sixth-Schedule-Garo		1610	Voucher	1,52,404	0	0	0	1,52,404	1,52,404	
						Voted-Sixth-Schedule-Garo		1973	Voucher	62,984	0	0	0	62,984	62,984	
						Voted-Sixth-Schedule-Garo		2995	Voucher	55,696	0	0	0	55,696	55,696	
						Voted-Sixth-Schedule-Garo		2996	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
						Voted-Sixth-		997	Voucher	2,84,648	0	0	0	2,84,648	2,84,648	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1225
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				14,12,408	0	0	0	0	14,12,408	14,12,408
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1371	Voucher	14,973	0	0	0	0	14,973	14,973
						Voted-Sixth-Schedule-Garo		1373	Voucher	4,68,800	0	0	0	0	4,68,800	4,68,800
						Voted-Sixth-Schedule-Garo		1374	Voucher	52,800	0	0	0	0	52,800	52,800
						Voted-Sixth-Schedule-Garo		1376	Voucher	4,32,970	0	0	0	0	4,32,970	4,32,970
						Voted-Sixth-Schedule-Garo		1377	Voucher	2,51,513	0	0	0	0	2,51,513	2,51,513
						Voted-Sixth-Schedule-Garo		1378	Voucher	1,11,760	0	0	0	0	1,11,760	1,11,760
						Voted-Sixth-Schedule-Garo		668	Voucher	1,800	0	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Garo		861	Voucher	1,12,800	0	0	0	0	1,12,800	1,12,800
						Total Object Head-- 11 :				14,47,416	0	0	0	0	14,47,416	14,47,416
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1971	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Garo		2035	Voucher	1,360	0	0	0	0	1,360	1,360
						Voted-Sixth-Schedule-Garo		2054	Voucher	6,61,880	0	0	0	0	6,61,880	6,61,880
						Voted-Sixth-Schedule-Garo		2107	Voucher	2,08,517	0	0	0	0	2,08,517	2,08,517
						Voted-Sixth-Schedule-Garo		2364	Voucher	4,99,603	0	0	0	0	4,99,603	4,99,603
						Voted-Sixth-		2719	Voucher	98,640	0	0	0	0	98,640	98,640

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1226
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Total Object Head-- 13 :				15,00,000	0	0		0	15,00,000	15,00,000
					21. Materials And Supplies		Voted-Sixth-Schedule-Garo	2175	Voucher	1,96,920	0	0		0	1,96,920	1,96,920
							Voted-Sixth-Schedule-Garo	2498	Voucher	2,01,653	0	0		0	2,01,653	2,01,653
							Voted-Sixth-Schedule-Garo	2720	Voucher	15,00,803	0	0		0	15,00,803	15,00,803
							Voted-Sixth-Schedule-Garo	2729	Voucher	5,00,000	0	0		0	5,00,000	5,00,000
							Voted-Sixth-Schedule-Garo	2730	Voucher	1,26,990	0	0		0	1,26,990	1,26,990
							Voted-Sixth-Schedule-Garo	2869	Voucher	17,88,145	0	0		0	17,88,145	17,88,145
							Voted-Sixth-Schedule-Garo	3343	Voucher	6,85,489	0	0		0	6,85,489	6,85,489
						Total Object Head-- 21 :				50,00,000	0	0		0	50,00,000	50,00,000
					24.P.O.L		Voted-Sixth-Schedule-Garo	1974	Voucher	73,602	0	0		0	73,602	73,602
							Voted-Sixth-Schedule-Garo	2006	Voucher	21,35,778	0	0		0	21,35,778	21,35,778
							Voted-Sixth-Schedule-Garo	2007	Voucher	28,11,780	0	0		0	28,11,780	28,11,780
							Voted-Sixth-Schedule-Garo	2008	Voucher	52,145	0	0		0	52,145	52,145
							Voted-Sixth-Schedule-Garo	2010	Voucher	39,32,385	0	0		0	39,32,385	39,32,385
							Voted-Sixth-Schedule-Garo	2072	Voucher	19,27,677	0	0		0	19,27,677	19,27,677
							Voted-Sixth-	2352	Voucher	14,83,336	0	0		0	14,83,336	14,83,336

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1227
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3039	Voucher	13,22,154	0	0	0	0	13,22,154	13,22,154
						Voted-Sixth-Schedule-Garo		3286	Voucher	21,79,372	0	0	0	0	21,79,372	21,79,372
						Voted-Sixth-Schedule-Garo		3290	Voucher	11,46,996	0	0	0	0	11,46,996	11,46,996
						Voted-Sixth-Schedule-Garo		3296	Voucher	22,99,251	0	0	0	0	22,99,251	22,99,251
						Voted-Sixth-Schedule-Garo		3299	Voucher	2,87,889	0	0	0	0	2,87,889	2,87,889
						Voted-Sixth-Schedule-Garo		3310	Voucher	2,59,973	0	0	0	0	2,59,973	2,59,973
						Voted-Sixth-Schedule-Garo		3326	Voucher	5,47,565	0	0	0	0	5,47,565	5,47,565
						Total Object Head-- 24 :				2,04,59,903	0	0	0	0	2,04,59,903	2,04,59,903
					25.Clothing And Tentage	Voted-Sixth-Schedule-Garo		803	Voucher	2,68,800	0	0	0	0	2,68,800	2,68,800
						Total Object Head-- 25 :				2,68,800	0	0	0	0	2,68,800	2,68,800
					50.Other Charges	Voted-Sixth-Schedule-Garo		3539	Voucher	7,50,000	0	0	0	0	7,50,000	7,50,000
						Total Object Head-- 50 :				7,50,000	0	0	0	0	7,50,000	7,50,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		2269	Voucher	640	0	0	0	0	640	640
						Voted-Sixth-Schedule-Garo		2319	Voucher	2,47,163	0	0	0	0	2,47,163	2,47,163
						Voted-Sixth-Schedule-Garo		2430	Voucher	1,15,028	0	0	0	0	1,15,028	1,15,028
						Voted-Sixth-		2431	Voucher	58,942	0	0	0	0	58,942	58,942

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1228
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2474	Voucher	78,227	0	0	0	0	78,227	78,227
						Voted-Sixth-Schedule-Garo		2584	Voucher	40,00,000	0	0	0	0	40,00,000	40,00,000
						Total Object Head-- 51 :				45,00,000	0	0	0	0	45,00,000	45,00,000
						Total Sub Head :				9,60,16,534	2,15,575	40,81,716	5,78,600	9,11,40,643	9,58,00,959	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		142	Voucher	3,77,622	2,000	31,000	8,800	3,35,822	3,75,622	
						Total Object Head-- 1 :				3,77,622	2,000	31,000	8,800	3,35,822	3,75,622	
					5.Rewards	Voted-Sixth-Schedule-Garo		2972	Voucher	24,300	0	0	0	0	24,300	24,300
						Total Object Head-- 5 :				24,300	0	0	0	0	24,300	24,300
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		2058	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Total Object Head-- 13 :				1,00,000	0	0	0	0	1,00,000	1,00,000
					24.P.O.L.	Voted-Sixth-Schedule-Garo		3287	Voucher	8,41,000	0	0	0	0	8,41,000	8,41,000
						Total Object Head-- 24 :				8,41,000	0	0	0	0	8,41,000	8,41,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		2314	Voucher	61,000	0	0	0	0	61,000	61,000
						Total Object Head-- 51 :				61,000	0	0	0	0	61,000	61,000
					Total Sub Head :				14,03,922	2,000	31,000	8,800	13,62,122	14,01,922		
			(05) Thumb And Finger Impression And	0	(01) Salaries	General-Voted		141	Voucher	1,33,800	0	10,000	0	1,23,800	1,33,800	
						General-Voted		2627	Voucher	15,000	0	0	0	15,000	15,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1229
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				1,48,800	0	10,000		0	1,38,800	1,48,800
					(13) Office Expenses	General-Voted	2059	Voucher	89,000	0	0	0	89,000	89,000		
					Total Object Head-- 13 :				89,000	0	0		0	89,000	89,000	
					24. P O L	General-Voted	3291	Voucher	1,98,000	0	0	0	1,98,000	1,98,000		
					Total Object Head-- 24 :				1,98,000	0	0		0	1,98,000	1,98,000	
					51.Motor Vehicles	General-Voted	2318	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 51 :				1,00,000	0	0		0	1,00,000	1,00,000	
					Total Sub Head :				5,35,800	0	10,000		0	5,25,800	5,35,800	
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	137	Voucher	71,334	0	5,000	2,200	64,134	71,334		
						General-Voted	2626	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 1 :				86,334	0	5,000		2,200	79,134	86,334	
					(13) Office Expenses	General-Voted	2069	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 13 :				1,00,000	0	0		0	1,00,000	1,00,000	
					24. P.O.L.	General-Voted	3289	Voucher	6,77,000	0	0	0	6,77,000	6,77,000		
					Total Object Head-- 24 :				6,77,000	0	0		0	6,77,000	6,77,000	
					51.Motor Vehicles	General-Voted	2317	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
					Total Object Head-- 51 :				1,00,000	0	0		0	1,00,000	1,00,000	
					Total Sub Head :				9,63,334	0	5,000		2,200	9,56,134	9,63,334	
			(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	134	Voucher	3,10,823	3,000	29,250	6,600	2,71,973	3,07,823		
						Voted-Sixth-	2624	Voucher								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1230
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2624			45,000	0	0	0		45,000	45,000				
					Total Object Head-- 1 :					3,55,823	3,000	29,250	6,600		3,16,973	3,52,823				
					Total Sub Head :					3,55,823	3,000	29,250	6,600		3,16,973	3,52,823				
			(13) Establishment Of Watch Post Scheme.	0	(01) Salaries	General-Voted	143	Voucher	3,99,448	3,000	13,000	8,800		3,74,648	3,96,448					
						General-Voted	2625	Voucher	20,000	0	0	0		20,000	20,000					
						General-Voted	960	Voucher	1,10,213	0	0	0		1,10,213	1,10,213					
						Total Object Head-- 1 :					5,29,661	3,000	13,000	8,800		5,04,861	5,26,661			
					(13) Office Expenses	General-Voted	2070	Voucher	75,000	0	0	0		75,000	75,000					
						Total Object Head-- 13 :					75,000	0	0	0		75,000	75,000			
					24. P.O.L.	General-Voted	3292	Voucher	86,000	0	0	0		86,000	86,000					
						Total Object Head-- 24 :					86,000	0	0	0		86,000	86,000			
					51.Motor Vehicles	General-Voted	2316	Voucher	1,14,000	0	0	0		1,14,000	1,14,000					
						General-Voted	2321	Voucher	40,533	0	0	0		40,533	40,533					
						General-Voted	2432	Voucher	35,467	0	0	0		35,467	35,467					
						Total Object Head-- 51 :					1,90,000	0	0	0		1,90,000	1,90,000			
					Total Sub Head :					8,80,661	3,000	13,000	8,800		8,55,861	8,77,661				
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1372	Voucher	74,97,652	0	0	0		74,97,652	74,97,652					
						Voted-Sixth-Schedule-Garo	3436	Voucher	9,89,175	0	0	0		9,89,175	9,89,175					
						Voted-Sixth-Schedule-Garo	3437	Voucher	10,56,300	0	0	0		10,56,300	10,56,300					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1231
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		3438	Voucher	11,10,000	0	0	0	0	11,10,000	11,10,000
						Voted-Sixth-Schedule-Garo		3440	Voucher	11,26,720	0	0	0	0	11,26,720	11,26,720
						Voted-Sixth-Schedule-Garo		3441	Voucher	9,99,225	0	0	0	0	9,99,225	9,99,225
						Voted-Sixth-Schedule-Garo		3460	Voucher	10,55,120	0	0	0	0	10,55,120	10,55,120
						Voted-Sixth-Schedule-Garo		3461	Voucher	10,40,625	0	0	0	0	10,40,625	10,40,625
						Voted-Sixth-Schedule-Garo		3462	Voucher	10,56,300	0	0	0	0	10,56,300	10,56,300
						Voted-Sixth-Schedule-Garo		3463	Voucher	9,01,875	0	0	0	0	9,01,875	9,01,875
						Total Object Head-- 51 :				1,68,32,992	0	0	0	0	1,68,32,992	1,68,32,992
						Total Sub Head :				1,68,32,992	0	0	0	0	1,68,32,992	1,68,32,992
						Total Minor Head 109 :				11,69,89,066	2,23,575	41,69,966	6,05,000	11,19,90,525	11,67,65,491	
		113	(01) Hospital Charges For 0 Police Personnel	(01) Salaries	Voted-Sixth-Schedule-Garo		127	Voucher	1,27,291	0	0	0	0	1,27,291	1,27,291	
					Voted-Sixth-Schedule-Garo		138	Voucher	4,70,753	4,000	35,000	17,600	4,14,153	4,66,753		
					Voted-Sixth-Schedule-Garo		2987	Voucher	45,000	0	0	0	0	45,000	45,000	
					Total Object Head-- 1 :				6,43,044	4,000	35,000	17,600	5,86,444	6,39,044		
				(13) Office Expenses	Voted-Sixth-Schedule-Garo		2071	Voucher	64,500	0	0	0	0	64,500	64,500	
Total Object Head-- 13 :																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1232
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	113	(01) Hospital Charges For 0 Police Personnel		(13) Office Expenses					64,500	0	0	0	0	64,500	64,500
					24. P.O.L	Voted-Sixth-Schedule-Garo	3293	Voucher	65,000	0	0	0	0	65,000	65,000	
					Total Object Head-- 24 :					65,000	0	0	0	0	65,000	65,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2315	Voucher	64,000	0	0	0	0	64,000	64,000	
					Total Object Head-- 51 :					64,000	0	0	0	0	64,000	64,000
					Total Sub Head :					8,36,544	4,000	35,000	17,600	7,79,944	8,32,544	
					Total Minor Head 113 :					8,36,544	4,000	35,000	17,600	7,79,944	8,32,544	
					Total Sub Major Head 0 :					11,79,76,279	2,28,575	42,04,966	6,27,000	11,29,15,738	11,77,47,704	
					Total Major Head 2055 :					11,79,76,279	2,28,575	42,04,966	6,27,000	11,29,15,738	11,77,47,704	
					Total of Month :					11,79,76,279	2,28,575	42,04,966	6,27,000	11,29,15,738	11,77,47,704	
Total of DDO 1800002 :					85,82,66,759	14,38,524	5,14,00,980	60,47,800	79,93,79,455	85,68,28,235						
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 Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)			0	(14) Rents, Rates And Taxes	General-Voted								3,492

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1233
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	101	(02) State Special Branch	0	(01) Salaries	General-Voted	17,72,246				
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	66,88,72,391				
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo	33,92,975				
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo	5,00,000				
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	60,99,279				
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1,04,29,450				
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	52,00,000				
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	66,14,906				
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	88,00,000				
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	6,39,59,903				
2055	00	109	(01) District Executive Police.	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Garo	28,31,584				
2055	00	109	(01) District Executive Police.	0	50.Other Charges	Voted-Sixth-Schedule-Garo	7,50,000				
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1,01,72,261				
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	45,93,015				
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Garo	24,300				
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	4,00,000				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1234
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(02) Village Defence Organisation	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	10,41,000
2055	00	109	(02) Village Defence Organisation	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	3,61,000
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	25,56,260
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	17,40,614
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(11) Travel Expenses	General-Voted	1,50,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(13) Office Expenses	General-Voted	3,60,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	24. P O L	General-Voted	4,98,000
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	51.Motor Vehicles	General-Voted	4,00,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	8,62,342
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(13) Office Expenses	General-Voted	1,00,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	24. P.O.L.	General-Voted	6,77,000
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	51.Motor Vehicles	General-Voted	1,00,000
2055	00	109	(09) Cost Of Police Guards Supplied To State Bank Of India.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	37,81,962
(13) Establishment Of Watch Post Scheme.					(01) Salaries	General-Voted	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1235
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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					0					62,37,419	
2055	00	109	(13) Establishment Of Watch Post Scheme.				0	02. Wages	General-Voted				90,000
2055	00	109	(13) Establishment Of Watch Post Scheme.				0	(11) Travel Expenses	General-Voted				4,50,000
2055	00	109	(13) Establishment Of Watch Post Scheme.				0	(13) Office Expenses	General-Voted				3,00,000
2055	00	109	(13) Establishment Of Watch Post Scheme.				0	24. P.O.L.	General-Voted				3,50,000
2055	00	109	(13) Establishment Of Watch Post Scheme.				0	51.Motor Vehicles	General-Voted				4,90,000
2055	00	109	(28) Requisition Of Vehicles				0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo				3,37,41,659
2055	00	109	(30) Expenses For Persons In Police Custodty				0	50. Other Charges	Voted-Sixth-Schedule-Garo				44,710
2055	00	113	(01) Hospital Charges For Police Personnel				0	(01) Salaries	Voted-Sixth-Schedule-Garo				71,83,476
2055	00	113	(01) Hospital Charges For Police Personnel				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				3,00,000
2055	00	113	(01) Hospital Charges For Police Personnel				0	24. P.O.L	Voted-Sixth-Schedule-Garo				4,04,000
2055	00	113	(01) Hospital Charges For Police Personnel				0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo				3,36,000
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year				29	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo				-1,43,009
											85,68,28,235		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1236
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	0	33,993	33,993	
						General-Voted	1099	Voucher	5,70,573	0	0	0	0	5,70,573	5,70,573	
						General-Voted	1100	Voucher	8,75,574	0	0	0	0	8,75,574	8,75,574	
						General-Voted	1101	Voucher	3,16,590	0	0	0	0	3,16,590	3,16,590	
						General-Voted	1102	Voucher	2,49,489	0	0	0	0	2,49,489	2,49,489	
						General-Voted	1103	Voucher	3,42,225	0	0	0	0	3,42,225	3,42,225	
						General-Voted	1104	Voucher	55,962	0	0	0	0	55,962	55,962	
						General-Voted	1105	Voucher	76,869	0	0	0	0	76,869	76,869	
						General-Voted	1106	Voucher	54,342	0	0	0	0	54,342	54,342	
						General-Voted	1107	Voucher	9,576	0	0	0	0	9,576	9,576	
						General-Voted	1108	Voucher	2,454	0	0	0	0	2,454	2,454	
						General-Voted	1177	Voucher	3,39,624	0	0	0	0	3,39,624	3,39,624	
						General-Voted	385	Voucher	14,13,902	7,000	0	6,600	0	14,00,302	14,06,902	
						General-Voted	386	Voucher	43,59,627	7,000	5,69,700	52,800	0	37,30,127	43,52,627	
						General-Voted	387	Voucher	61,98,163	32,200	59,500	81,400	0	60,25,063	61,65,963	
						General-Voted	388	Voucher	52,84,569	16,900	4,48,250	63,800	0	47,55,619	52,67,669	
						General-Voted	389	Voucher	1,02,30,227	39,200	1,57,000	1,18,800	0	99,15,227	1,01,91,027	
						General-Voted	390	Voucher	1,56,42,931	73,050	19,08,075	1,69,400	0	1,34,92,406	1,55,69,881	
						General-Voted	391	Voucher	61,21,969	67,100	4,74,520	52,800	0	55,27,549	60,54,869	
						General-Voted	392	Voucher	10,41,820	0	1,05,500	0	0	9,36,320	10,41,820	
						General-Voted	393	Voucher	1,57,044	0	35,000	0	0	1,22,044	1,57,044	
						General-Voted	394	Voucher	9,83,265	4,200	1,08,600	17,600	0	8,52,865	9,79,065	
						General-Voted	395	Voucher	1,09,485	0	0	0	0	1,09,485	1,09,485	
						General-Voted	396	Voucher								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1237
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1238
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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-- 1 :						5,38,91,185	2,63,450	40,87,475	5,61,000	4,89,79,260
										02. Wages	General-Voted	944	Voucher	17,850	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1239
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1240
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1241
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(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													

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1242
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1243
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1244
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		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	
			Total Object Head-- 70 :					-7,793	0	0	0	-7,793	-7,793			
			Total Sub Head :					-7,793	0	0	0	-7,793	-7,793			
			Total Minor Head 911 :					-7,793	0	0	0	-7,793	-7,793			
		Total Sub Major Head 0 :					5,94,97,410	2,53,450	41,15,275	5,63,200	5,45,65,485	5,92,43,960				
		Total Major Head 2055 :					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						
Month of Account:		JUL/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	(01) Salaries	General-Voted	1211	Voucher	27,976	0	0	0	27,976	27,976	
							General-Voted	1328	Voucher	45,60,000	0	0	0	45,60,000	45,60,000	
							General-Voted	1582	Voucher	67,880	0	0	0	67,880	67,880	
							General-Voted	1657	Voucher	56,590	0	0	0	56,590	56,590	
							General-Voted	499	Voucher	2,98,396	0	0	0	2,98,396	2,98,396	
							General-Voted	554	Voucher	1,46,230	1,000	56,022	2,200	87,008	1,45,230	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1245
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		62	Voucher	1,10,675	0	0	0	1,10,675	1,10,675	
						General-Voted		63	Voucher	8,13,454	0	73,000	0	7,40,454	8,13,454	
						General-Voted		64	Voucher	1,60,236	0	35,000	0	1,25,236	1,60,236	
						General-Voted		65	Voucher	45,29,264	22,400	5,99,700	52,800	38,54,364	45,06,864	
						General-Voted		66	Voucher	10,01,919	0	1,13,800	17,600	8,70,519	10,01,919	
						General-Voted		67	Voucher	14,39,525	0	0	6,600	14,32,925	14,39,525	
						General-Voted		68	Voucher	64,66,820	1,400	98,500	79,200	62,87,720	64,65,420	
						General-Voted		69	Voucher	51,57,196	1,500	4,56,700	61,600	46,37,396	51,55,696	
						General-Voted		70	Voucher	1,04,20,418	0	1,65,000	1,21,000	1,01,34,418	1,04,20,418	
						General-Voted		71	Voucher	1,54,82,843	13,172	19,52,925	1,69,400	1,33,47,346	1,54,69,671	
						General-Voted		72	Voucher	59,01,107	8,300	4,28,550	52,800	54,11,457	58,92,807	
						General-Voted		73	Voucher	1,65,650	0	46,000	0	1,19,650	1,65,650	
						General-Voted		825	Voucher	99,613	0	0	0	99,613	99,613	
						General-Voted		827	Voucher	19,817	0	0	0	19,817	19,817	
					Total Object Head-- 1 :					5,69,25,609	47,772	40,25,197	5,63,200	5,22,89,440	5,68,77,837	
					06. Medical Treatment	General-Voted		1115	Voucher	4,50,000	0	0	0	4,50,000	4,50,000	
						General-Voted		1159	Voucher	1,87,500	0	0	0	1,87,500	1,87,500	
						Total Object Head-- 6 :					6,37,500	0	0	0	6,37,500	6,37,500
					(11) Travel Expenses	General-Voted		1066	Voucher	16,300	0	0	0	16,300	16,300	
						General-Voted		1097	Voucher	6,130	0	0	0	6,130	6,130	
						General-Voted		1098	Voucher	2,880	0	0	0	2,880	2,880	
						General-Voted		1099	Voucher	2,160	0	0	0	2,160	2,160	
						General-Voted		1307	Voucher	3,690	0	0	0	3,690	3,690	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1246
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1633	Voucher	2,99,120	0	0		0	2,99,120	2,99,120
						General-Voted		1651	Voucher	5,915	0	0		0	5,915	5,915
						General-Voted		1662	Voucher	5,630	0	0		0	5,630	5,630
						General-Voted		591	Voucher	2,990	0	0		0	2,990	2,990
						General-Voted		592	Voucher	2,790	0	0		0	2,790	2,790
						General-Voted		593	Voucher	540	0	0		0	540	540
						General-Voted		594	Voucher	1,760	0	0		0	1,760	1,760
						General-Voted		595	Voucher	1,975	0	0		0	1,975	1,975
						General-Voted		596	Voucher	2,160	0	0		0	2,160	2,160
						General-Voted		597	Voucher	2,12,720	0	0		0	2,12,720	2,12,720
						General-Voted		598	Voucher	10,880	0	0		0	10,880	10,880
						General-Voted		846	Voucher	1,980	0	0		0	1,980	1,980
						General-Voted		847	Voucher	9,760	0	0		0	9,760	9,760
						General-Voted		896	Voucher	2,920	0	0		0	2,920	2,920
						General-Voted		897	Voucher	4,430	0	0		0	4,430	4,430
						General-Voted		898	Voucher	5,400	0	0		0	5,400	5,400
						General-Voted		902	Voucher	810	0	0		0	810	810
						General-Voted		911	Voucher	6,570	0	0		0	6,570	6,570
						General-Voted		912	Voucher	1,980	0	0		0	1,980	1,980
						General-Voted		913	Voucher	2,550	0	0		0	2,550	2,550
						General-Voted		957	Voucher	3,360	0	0		0	3,360	3,360
						General-Voted		958	Voucher	5,180	0	0		0	5,180	5,180
						General-Voted		959	Voucher	4,220	0	0		0	4,220	4,220
						General-Voted		961	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1247
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		961		1,980	0	0	0	0	1,980	1,980			
						General-Voted		962	Voucher	540	0	0	0	540	540				
						General-Voted		963	Voucher	810	0	0	0	810	810				
						General-Voted		964	Voucher	9,405	0	0	0	9,405	9,405				
					Total Object Head-- 11 :								6,39,535	0	0	0	0	6,39,535	6,39,535
					(13) Office Expenses	General-Voted		1147	Voucher	2,05,900	0	0	0	2,05,900	2,05,900				
						General-Voted		581	Voucher	16,000	0	0	0	16,000	16,000				
						General-Voted		585	Voucher	14,656	0	0	0	14,656	14,656				
						General-Voted		907	Voucher	1,40,000	0	0	0	1,40,000	1,40,000				
						General-Voted		908	Voucher	1,32,800	0	0	0	1,32,800	1,32,800				
					Total Object Head-- 13 :								5,09,356	0	0	0	0	5,09,356	5,09,356
					21. Materials And Supplies	General-Voted		686	Voucher	2,13,542	0	0	0	2,13,542	2,13,542				
						General-Voted		687	Voucher	1,60,100	0	0	0	1,60,100	1,60,100				
						General-Voted		688	Voucher	25,945	0	0	0	25,945	25,945				
						General-Voted		698	Voucher	2,04,400	0	0	0	2,04,400	2,04,400				
						General-Voted		838	Voucher	1,75,187	0	0	0	1,75,187	1,75,187				
					Total Object Head-- 21 :								7,79,174	0	0	0	0	7,79,174	7,79,174
					24. P.O.L.	General-Voted		641	Voucher	43,087	0	0	0	43,087	43,087				
						Total Object Head-- 24 :								43,087	0	0	0	0	43,087
					25. Clothing And Tentage	General-Voted		837	Voucher	5,51,250	0	0	0	5,51,250	5,51,250				
						Total Object Head-- 25 :								5,51,250	0	0	0	0	5,51,250
					51.Motor Vehicles	General-Voted		636	Voucher										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1248
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	51.Motor Vehicles	General-Voted	636		94,341	0	0	0	94,341	94,341			
						General-Voted	640	Voucher	32,596	0	0	0	32,596	32,596			
						Total Object Head-- 51 :					1,26,937	0	0	0	1,26,937	1,26,937	
						Total Sub Head :					6,02,12,448	47,772	40,25,197	5,63,200	5,55,76,279	6,01,64,676	
						Total Minor Head 104 :					6,02,12,448	47,772	40,25,197	5,63,200	5,55,76,279	6,01,64,676	
						Total Sub Major Head 0 :					6,02,12,448	47,772	40,25,197	5,63,200	5,55,76,279	6,01,64,676	
						Total Major Head 2055 :					6,02,12,448	47,772	40,25,197	5,63,200	5,55,76,279	6,01,64,676	
Total of Month :											6,02,12,448	47,772	40,25,197	5,63,200	5,55,76,279	6,01,64,676	
Month of Account:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009 - 7610				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1350	Voucher	1,95,256	1,000	0	0	1,94,256	1,94,256			
						General-Voted	1444	Voucher	14,794	0	0	0	14,794	14,794			
						General-Voted	1484	Voucher	5,680	0	0	0	5,680	5,680			
						General-Voted	190	Voucher	1,10,675	0	0	0	1,10,675	1,10,675			
						General-Voted	191	Voucher	8,35,842	0	73,000	0	7,62,842	8,35,842			
						General-Voted	192	Voucher	1,65,004	0	35,000	0	1,30,004	1,65,004			
						General-Voted	193	Voucher	10,29,062	0	1,13,900	17,600	8,97,562	10,29,062			
						General-Voted	194	Voucher	14,37,617	0	0	6,600	14,31,017	14,37,617			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1249
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	(01) Salaries	General-Voted	195	Voucher	45,73,756	15,400	5,82,000	52,800	39,23,556	45,58,356	
						General-Voted	196	Voucher	64,11,644	1,400	98,700	74,800	62,36,744	64,10,244	
						General-Voted	197	Voucher	55,82,918	2,500	4,82,922	63,800	50,33,696	55,80,418	
						General-Voted	198	Voucher	1,04,83,541	0	1,55,000	1,21,000	1,02,07,541	1,04,83,541	
						General-Voted	199	Voucher	1,57,90,700	14,250	19,22,325	1,67,200	1,36,86,925	1,57,76,450	
						General-Voted	200	Voucher	60,66,839	8,300	4,28,650	52,800	55,77,089	60,58,539	
						General-Voted	621	Voucher	6,82,662	2,000	74,400	8,800	5,97,462	6,80,662	
						General-Voted	651	Voucher	1,42,547	1,000	0	2,200	1,39,347	1,41,547	
						General-Voted	652	Voucher	1,02,444	0	0	0	1,02,444	1,02,444	
						General-Voted	698	Voucher	11,367	0	0	0	11,367	11,367	
						General-Voted	699	Voucher	1,03,007	0	0	0	1,03,007	1,03,007	
						General-Voted	967	Voucher	1,34,201	0	10,000	0	1,24,201	1,34,201	
						General-Voted	995	Voucher	22,800	0	0	0	22,800	22,800	
					Total Object Head-- 1 :				5,39,02,356	45,850	39,75,897	5,67,600	4,93,13,009	5,38,56,506	
					(02) Wages	General-Voted	638	Voucher	38,325	0	0	0	38,325	38,325	
						Total Object Head-- 2 :				38,325	0	0	0	38,325	38,325
					(11) Travel Expenses	General-Voted	1133	Voucher	9,535	0	0	0	9,535	9,535	
						General-Voted	1134	Voucher	2,230	0	0	0	2,230	2,230	
						General-Voted	1135	Voucher	2,930	0	0	0	2,930	2,930	
						General-Voted	1136	Voucher	1,560	0	0	0	1,560	1,560	
						General-Voted	1140	Voucher	3,510	0	0	0	3,510	3,510	
						General-Voted	1141	Voucher	30,320	0	0	0	30,320	30,320	
						General-Voted	1214	Voucher	4,790	0	0	0	4,790	4,790	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1250
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				AUG/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	1215	Voucher	42,185	0	0	0	42,185	42,185				
						General-Voted	1216	Voucher	4,085	0	0	0	4,085	4,085				
						General-Voted	1217	Voucher	3,020	0	0	0	3,020	3,020				
						General-Voted	1288	Voucher	2,040	0	0	0	2,040	2,040				
						General-Voted	1290	Voucher	2,785	0	0	0	2,785	2,785				
						General-Voted	1291	Voucher	3,605	0	0	0	3,605	3,605				
						General-Voted	1293	Voucher	2,220	0	0	0	2,220	2,220				
						General-Voted	1320	Voucher	1,56,880	0	0	0	1,56,880	1,56,880				
						General-Voted	1461	Voucher	6,150	0	0	0	6,150	6,150				
						General-Voted	1469	Voucher	2,880	0	0	0	2,880	2,880				
						General-Voted	1470	Voucher	5,280	0	0	0	5,280	5,280				
						General-Voted	1471	Voucher	7,680	0	0	0	7,680	7,680				
						General-Voted	1472	Voucher	2,550	0	0	0	2,550	2,550				
						General-Voted	597	Voucher	67,920	0	0	0	67,920	67,920				
					Total Object Head-- 11 :						3,64,155	0	0	0	3,64,155	3,64,155		
					21. Materials And Supplies	General-Voted	1278	Voucher	6,938	0	0	0	6,938	6,938				
						Total Object Head-- 21 :						6,938	0	0	0	6,938	6,938	
					23. Cost Of Ration	General-Voted	596	Voucher	29,46,585	0	0	0	29,46,585	29,46,585				
						Total Object Head-- 23 :						29,46,585	0	0	0	29,46,585	29,46,585	
					24. P.O.L.	General-Voted	1468	Voucher	28,700	0	0	0	28,700	28,700				
						Total Object Head-- 24 :						28,700	0	0	0	28,700	28,700	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1251
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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		Total Sub Head :					5,72,87,059	45,850	39,75,897	5,67,600	5,26,97,712	5,72,41,209	
			Total Minor Head 104 :					5,72,87,059	45,850	39,75,897	5,67,600	5,26,97,712	5,72,41,209			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year		0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	4984	Challan	-20,918	0	0	0	-20,918	-20,918	
			Total Object Head-- 70 :					-20,918	0	0	0	-20,918	-20,918			
			Total Sub Head :					-20,918	0	0	0	-20,918	-20,918			
			Total Minor Head 911 :					-20,918	0	0	0	-20,918	-20,918			
		Total Sub Major Head 0 :					5,72,66,141	45,850	39,75,897	5,67,600	5,26,76,794	5,72,20,291				
		Total Major Head 2055 :					5,72,66,141	45,850	39,75,897	5,67,600	5,26,76,794	5,72,20,291				
Total of Month :					5,72,66,141	45,850	39,75,897	5,67,600	5,26,76,794	5,72,20,291						
Month of Account:		SEP/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	(01) Salaries	General-Voted	1147	Voucher	26,650	0	0	0	26,650	26,650	
							General-Voted	118	Voucher	15,42,586	0	0	6,600	15,35,986	15,42,586	
							General-Voted	119	Voucher	63,45,928	0	87,700	74,800	61,83,428	63,45,928	
							General-Voted	120	Voucher	45,73,756	15,400	5,83,500	52,800	39,22,056	45,58,356	
							General-Voted	121	Voucher	1,10,675	0	0	0	1,10,675	1,10,675	
							General-Voted	122	Voucher	8,35,842	0	82,750	0	7,53,092	8,35,842	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1252
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		123	Voucher	1,65,004	0	35,000		0	1,30,004	1,65,004
						General-Voted		124	Voucher	10,29,062	0	1,13,900	17,600	8,97,562	10,29,062	
						General-Voted		125	Voucher	55,15,264	1,500	4,73,922	63,800	49,76,042	55,13,764	
						General-Voted		126	Voucher	1,04,83,541	0	1,62,350	1,21,000	1,02,00,191	1,04,83,541	
						General-Voted		127	Voucher	1,57,90,700	14,250	19,55,375	1,67,200	1,36,53,875	1,57,76,450	
						General-Voted		1273	Voucher	18,000	0	0	0	18,000	18,000	
						General-Voted		128	Voucher	66,79,909	8,300	5,08,050	61,600	61,01,959	66,71,609	
						General-Voted		129	Voucher	4,27,485	0	0	2,200	4,25,285	4,27,485	
						General-Voted		130	Voucher	1,34,201	0	10,000	0	1,24,201	1,34,201	
						General-Voted		1309	Voucher	1,68,000	0	0	0	1,68,000	1,68,000	
						General-Voted		1324	Voucher	62,324	0	0	0	62,324	62,324	
						General-Voted		1381	Voucher	97,211	0	18,000	0	79,211	97,211	
						General-Voted		1491	Voucher	67,881	0	0	0	67,881	67,881	
						General-Voted		2017	Voucher	15,42,586	0	0	6,600	15,35,986	15,42,586	
						General-Voted		2018	Voucher	1,65,004	0	35,000	0	1,30,004	1,65,004	
						General-Voted		2019	Voucher	10,29,062	0	1,13,900	17,600	8,97,562	10,29,062	
						General-Voted		2020	Voucher	45,13,252	0	5,83,500	52,800	38,76,952	45,13,252	
						General-Voted		2021	Voucher	63,45,928	0	87,700	74,800	61,83,428	63,45,928	
						General-Voted		2022	Voucher	1,04,83,541	415	1,62,350	1,21,000	1,01,99,776	1,04,83,126	
						General-Voted		2023	Voucher	1,56,97,264	14,250	19,48,975	1,67,200	1,35,66,839	1,56,83,014	
						General-Voted		2024	Voucher	66,79,909	8,300	4,98,050	61,600	61,11,959	66,71,609	
						General-Voted		2025	Voucher	1,97,915	0	15,000	0	1,82,915	1,97,915	
						General-Voted		2026	Voucher	1,91,204	0	10,000	0	1,81,204	1,91,204	
						General-Voted		2027	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1253
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	(01) Salaries	General-Voted		2027		9,46,401	0	1,12,750	0		8,33,651	9,46,401			
						General-Voted		2028	Voucher	58,98,774	1,500	4,72,172	66,000		53,59,102	58,97,274			
						General-Voted		2053	Voucher	1,37,246	0	18,000	0		1,19,246	1,37,246			
						General-Voted		672	Voucher	1,10,559	0	30,000	0		80,559	1,10,559			
						General-Voted		860	Voucher	45,746	0	0	0		45,746	45,746			
						General-Voted		888	Voucher	2,21,118	0	60,000	0		1,61,118	2,21,118			
					Total Object Head-- 1 :									10,82,79,528	63,915	81,77,944	11,35,200	9,89,02,469	10,82,15,613
					06. Medical Treatment	General-Voted		1272	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
					(11) Travel Expenses	General-Voted		1303	Voucher	3,240	0	0	0		3,240	3,240			
						General-Voted		1425	Voucher	4,680	0	0	0		4,680	4,680			
						General-Voted		1428	Voucher	4,445	0	0	0		4,445	4,445			
						General-Voted		1430	Voucher	7,560	0	0	0		7,560	7,560			
						General-Voted		1431	Voucher	2,490	0	0	0		2,490	2,490			
						General-Voted		1432	Voucher	5,990	0	0	0		5,990	5,990			
						General-Voted		1433	Voucher	3,000	0	0	0		3,000	3,000			
						General-Voted		1434	Voucher	3,270	0	0	0		3,270	3,270			
						General-Voted		1435	Voucher	11,640	0	0	0		11,640	11,640			
						General-Voted		1436	Voucher	945	0	0	0		945	945			
						General-Voted		1483	Voucher	10,290	0	0	0		10,290	10,290			
						General-Voted		1484	Voucher	10,500	0	0	0		10,500	10,500			
						General-Voted		1485	Voucher	16,320	0	0	0		16,320	16,320			
						General-Voted		1486	Voucher	6,280	0	0	0		6,280	6,280			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1254
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				SEP/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	1487	Voucher	18,720	0	0	0	18,720	18,720				
						General-Voted	818	Voucher	3,240	0	0	0	3,240	3,240				
						General-Voted	982	Voucher	1,080	0	0	0	1,080	1,080				
						General-Voted	983	Voucher	1,080	0	0	0	1,080	1,080				
						Total Object Head-- 11 :				1,14,770	0	0	0	1,14,770	1,14,770			
					(13) Office Expenses	General-Voted	1034	Voucher	1,91,000	0	0	0	1,91,000	1,91,000				
						General-Voted	1036	Voucher	1,20,000	0	0	0	1,20,000	1,20,000				
						General-Voted	1038	Voucher	1,51,000	0	0	0	1,51,000	1,51,000				
						General-Voted	1040	Voucher	1,87,000	0	0	0	1,87,000	1,87,000				
						General-Voted	1041	Voucher	1,10,000	0	0	0	1,10,000	1,10,000				
						General-Voted	1042	Voucher	1,63,660	0	0	0	1,63,660	1,63,660				
						General-Voted	1089	Voucher	815	0	0	0	815	815				
						General-Voted	1277	Voucher	930	0	0	0	930	930				
						General-Voted	1278	Voucher	14,427	0	0	0	14,427	14,427				
						General-Voted	1462	Voucher	81,200	0	0	0	81,200	81,200				
						General-Voted	1463	Voucher	1,42,000	0	0	0	1,42,000	1,42,000				
						General-Voted	1469	Voucher	10,000	0	0	0	10,000	10,000				
						General-Voted	1470	Voucher	27,218	0	0	0	27,218	27,218				
						General-Voted	781	Voucher	750	0	0	0	750	750				
						Total Object Head-- 13 :				12,00,000	0	0	0	12,00,000	12,00,000			
					21. Materials And Supplies	General-Voted	1014	Voucher	38,900	0	0	0	38,900	38,900				
						General-Voted	1178	Voucher	1,69,590	0	0	0	1,69,590	1,69,590				
						General-Voted	1179	Voucher	1,66,413	0	0	0	1,66,413	1,66,413				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1255
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	21. Materials And Supplies	General-Voted		1180	Voucher	76,200	0	0	0	0	76,200	76,200				
						General-Voted		1327	Voucher	98,550	0	0	0	0	98,550	98,550				
						General-Voted		1335	Voucher	99,780	0	0	0	0	99,780	99,780				
						General-Voted		1519	Voucher	36,824	0	0	0	0	36,824	36,824				
					Total Object Head-- 21 :									6,86,257	0	0	0	0	6,86,257	6,86,257
					23. Cost Of Ration	General-Voted		2315	Voucher	3,62,426	0	0	0	0	3,62,426	3,62,426				
						General-Voted		836	Voucher	29,39,436	0	0	0	0	29,39,436	29,39,436				
					Total Object Head-- 23 :									33,01,862	0	0	0	0	33,01,862	33,01,862
					24. P.O.L.	General-Voted		1015	Voucher	21,123	0	0	0	0	21,123	21,123				
						General-Voted		1289	Voucher	5,72,131	0	0	0	0	5,72,131	5,72,131				
						General-Voted		1290	Voucher	21,315	0	0	0	0	21,315	21,315				
						General-Voted		1291	Voucher	2,12,236	0	0	0	0	2,12,236	2,12,236				
						General-Voted		1332	Voucher	3,10,101	0	0	0	0	3,10,101	3,10,101				
						General-Voted		1338	Voucher	34,653	0	0	0	0	34,653	34,653				
						General-Voted		1521	Voucher	3,22,960	0	0	0	0	3,22,960	3,22,960				
						General-Voted		1522	Voucher	53,283	0	0	0	0	53,283	53,283				
						General-Voted		1523	Voucher	87,544	0	0	0	0	87,544	87,544				
						General-Voted		1525	Voucher	4,73,648	0	0	0	0	4,73,648	4,73,648				
						General-Voted		1529	Voucher	13,674	0	0	0	0	13,674	13,674				
						General-Voted		1531	Voucher	44,246	0	0	0	0	44,246	44,246				
						General-Voted		1532	Voucher	192	0	0	0	0	192	192				
						General-Voted		2240	Voucher	1,22,983	0	0	0	0	1,22,983	1,22,983				
						General-Voted		606	Voucher	1,83,135	0	0	0	0	1,83,135	1,83,135				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1256
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		839	Voucher	2,99,994	0	0		0	2,99,994	2,99,994
						General-Voted		840	Voucher	3,83,806	0	0		0	3,83,806	3,83,806
						General-Voted		841	Voucher	52,923	0	0		0	52,923	52,923
						General-Voted		842	Voucher	4,06,450	0	0		0	4,06,450	4,06,450
						General-Voted		843	Voucher	23,421	0	0		0	23,421	23,421
						General-Voted		844	Voucher	2,44,068	0	0		0	2,44,068	2,44,068
						General-Voted		845	Voucher	1,13,742	0	0		0	1,13,742	1,13,742
						General-Voted		981	Voucher	1,28,159	0	0		0	1,28,159	1,28,159
					Total Object Head-- 24 :					41,25,787	0	0	0	41,25,787	41,25,787	
					51.Motor Vehicles	General-Voted		1012	Voucher	4,709	0	0		0	4,709	4,709
						General-Voted		1013	Voucher	12,931	0	0		0	12,931	12,931
						General-Voted		1066	Voucher	54,773	0	0		0	54,773	54,773
						General-Voted		1167	Voucher	65,785	0	0		0	65,785	65,785
						General-Voted		1192	Voucher	25,337	0	0		0	25,337	25,337
						General-Voted		1518	Voucher	61,833	0	0		0	61,833	61,833
						General-Voted		987	Voucher	1,29,336	0	0		0	1,29,336	1,29,336
						General-Voted		989	Voucher	70,236	0	0		0	70,236	70,236
					General-Voted		994	Voucher	72,345	0	0		0	72,345	72,345	
					Total Object Head-- 51 :					4,97,285	0	0	0	4,97,285	4,97,285	
					Total Sub Head :					11,83,55,489	63,915	81,77,944	11,35,200	10,89,78,430	11,82,91,574	
					Total Minor Head 104 :					11,83,55,489	63,915	81,77,944	11,35,200	10,89,78,430	11,82,91,574	
					Total Sub Major Head 0 :											

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1257
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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									11,83,55,489	63,915	81,77,944	11,35,200		10,89,78,430	11,82,91,574
Total Major Head 2055 :										11,83,55,489	63,915	81,77,944	11,35,200		10,89,78,430	11,82,91,574
Total of Month :										11,83,55,489	63,915	81,77,944	11,35,200		10,89,78,430	11,82,91,574
Month of Account:		OCT/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	(01) Salaries	General-Voted		290	Voucher	46,279	0	0	0		46,279	46,279
						General-Voted		429	Voucher	24,423	0	0	0		24,423	24,423
						General-Voted		463	Voucher	46,935	0	0	0		46,935	46,935
						General-Voted		695	Voucher	7,000	0	0	0		7,000	7,000
						Total Object Head-- 1 :				1,24,637	0	0	0		1,24,637	1,24,637
					06. Medical Treatment	General-Voted		7077	Challan	-3,56,531	0	0	0		-3,56,531	-3,56,531
						Total Object Head-- 6 :				-3,56,531	0	0	0		-3,56,531	-3,56,531
					(11) Travel Expenses	General-Voted		446	Voucher	4,670	0	0	0		4,670	4,670
						General-Voted		447	Voucher	3,380	0	0	0		3,380	3,380
						General-Voted		448	Voucher	12,780	0	0	0		12,780	12,780
						General-Voted		449	Voucher	2,800	0	0	0		2,800	2,800
						General-Voted		450	Voucher	2,430	0	0	0		2,430	2,430
						General-Voted		451	Voucher	1,440	0	0	0		1,440	1,440
						General-Voted		452	Voucher	6,310	0	0	0		6,310	6,310

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1258
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		467	Voucher	6,840	0	0	0	0	6,840	6,840
						General-Voted		528	Voucher	6,660	0	0	0	0	6,660	6,660
						General-Voted		529	Voucher	2,760	0	0	0	0	2,760	2,760
						General-Voted		530	Voucher	6,480	0	0	0	0	6,480	6,480
						General-Voted		633	Voucher	9,360	0	0	0	0	9,360	9,360
						General-Voted		634	Voucher	9,990	0	0	0	0	9,990	9,990
						General-Voted		635	Voucher	2,20,365	0	0	0	0	2,20,365	2,20,365
						General-Voted		97	Voucher	2,760	0	0	0	0	2,760	2,760
					Total Object Head-- 11 :					2,99,025	0	0	0	0	2,99,025	2,99,025
					21. Materials And Supplies	General-Voted		196	Voucher	2,31,588	0	0	0	0	2,31,588	2,31,588
						General-Voted		256	Voucher	1,02,981	0	0	0	0	1,02,981	1,02,981
						General-Voted		501	Voucher	2,812	0	0	0	0	2,812	2,812
					Total Object Head-- 21 :					3,37,381	0	0	0	0	3,37,381	3,37,381
					51.Motor Vehicles	General-Voted		150	Voucher	1,96,000	0	0	0	0	1,96,000	1,96,000
						General-Voted		248	Voucher	4,88,949	0	0	0	0	4,88,949	4,88,949
					Total Object Head-- 51 :					6,84,949	0	0	0	0	6,84,949	6,84,949
					Total Sub Head :					10,89,461	0	0	0	0	10,89,461	10,89,461
					Total Minor Head 104 :					10,89,461	0	0	0	0	10,89,461	10,89,461
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	6835	Challan	-19,420	0	0	0	0	-19,420	-19,420	
									Total Object Head-- 70 :					-19,420	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1259
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				-19,420	0	0		0	-19,420	-19,420
						Total Minor Head 911 :				-19,420	0	0		0	-19,420	-19,420
						Total Sub Major Head 0 :				10,70,041	0	0		0	10,70,041	10,70,041
						Total Major Head 2055 :				10,70,041	0	0		0	10,70,041	10,70,041
						Total of Month :				10,70,041	0	0		0	10,70,041	10,70,041
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		1020	Voucher	3,86,897	0	0		0	3,86,897	3,86,897
						General-Voted		1079	Voucher	14,574	0	0		0	14,574	14,574
						General-Voted		1155	Voucher	1,25,508	0	0		0	1,25,508	1,25,508
						General-Voted		1347	Voucher	513	0	0		0	513	513
						General-Voted		1547	Voucher	5,11,064	0	0		0	5,11,064	5,11,064
						General-Voted		1548	Voucher	3,29,248	0	0		0	3,29,248	3,29,248
						General-Voted		1549	Voucher	7,40,968	0	0		0	7,40,968	7,40,968
						General-Voted		1550	Voucher	2,21,384	0	0		0	2,21,384	2,21,384
						General-Voted		1551	Voucher	2,98,728	0	0		0	2,98,728	2,98,728
						General-Voted		1552	Voucher	3,14,544	0	0		0	3,14,544	3,14,544

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1260
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1553	Voucher	51,328	0	0	0	51,328	51,328		
						General-Voted	1554	Voucher	73,712	0	0	0	73,712	73,712		
						General-Voted	1555	Voucher	8,316	0	0	0	8,316	8,316		
						General-Voted	1556	Voucher	4,986	0	0	0	4,986	4,986		
						General-Voted	1562	Voucher	55,224	0	0	0	55,224	55,224		
						General-Voted	1563	Voucher	8,768	0	0	0	8,768	8,768		
						General-Voted	1664	Voucher	10,508	0	0	0	10,508	10,508		
						General-Voted	1720	Voucher	70,510	0	0	0	70,510	70,510		
						General-Voted	271	Voucher	57,922	0	0	0	57,922	57,922		
						General-Voted	310	Voucher	9,46,501	0	1,12,750	0	8,33,751	9,46,501		
						General-Voted	311	Voucher	15,42,586	0	0	6,600	15,35,986	15,42,586		
						General-Voted	312	Voucher	1,65,004	0	35,000	0	1,30,004	1,65,004		
						General-Voted	313	Voucher	63,49,642	12,866	87,700	74,800	61,74,276	63,36,776		
						General-Voted	314	Voucher	45,16,042	8,400	5,83,500	52,800	38,71,342	45,07,642		
						General-Voted	315	Voucher	57,43,879	4,300	4,55,672	63,800	52,20,107	57,39,579		
						General-Voted	316	Voucher	1,04,84,833	4,400	1,64,350	1,21,000	1,01,95,083	1,04,80,433		
						General-Voted	317	Voucher	1,55,00,782	21,250	19,02,975	1,67,200	1,34,09,357	1,54,79,532		
						General-Voted	318	Voucher	66,32,204	13,900	4,87,850	59,400	60,71,054	66,18,304		
						General-Voted	319	Voucher	1,34,201	0	10,000	0	1,24,201	1,34,201		
						General-Voted	320	Voucher	10,33,099	0	1,14,200	17,600	9,01,299	10,33,099		
						General-Voted	321	Voucher	4,72,565	0	66,500	2,200	4,03,865	4,72,565		
						General-Voted	496	Voucher	1,15,844	0	0	0	1,15,844	1,15,844		
						General-Voted	822	Voucher	24,409	0	0	0	24,409	24,409		
						General-Voted	905	Voucher								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1261
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))		
												8009	-	7610				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		905		25,000	0	0	0	0	25,000	25,000		
						General-Voted		965	Voucher	24,153	0	0	0	24,153	24,153			
						General-Voted		969	Voucher	6,900	0	0	0	6,900	6,900			
						General-Voted		970	Voucher	8,867	0	0	0	8,867	8,867			
					Total Object Head-- 1 :								5,70,11,213	65,116	40,20,497	5,65,400	5,23,60,200	5,69,46,097
					02. Wages	General-Voted		923	Voucher	13,333	0	0	0	13,333	13,333			
						Total Object Head-- 2 :								13,333	0	0	0	13,333
					06. Medical Treatment	General-Voted		902	Voucher	32,918	0	0	0	32,918	32,918			
						General-Voted		903	Voucher	34,911	0	0	0	34,911	34,911			
						General-Voted		922	Voucher	70,570	0	0	0	70,570	70,570			
					Total Object Head-- 6 :								1,38,399	0	0	0	1,38,399	1,38,399
					(11) Travel Expenses	General-Voted		1302	Voucher	27,225	0	0	0	27,225	27,225			
						General-Voted		1305	Voucher	1,080	0	0	0	1,080	1,080			
						General-Voted		1306	Voucher	1,440	0	0	0	1,440	1,440			
					Total Object Head-- 11 :								29,745	0	0	0	29,745	29,745
					21. Materials And Supplies	General-Voted		1480	Voucher	2,179	0	0	0	2,179	2,179			
						Total Object Head-- 21 :								2,179	0	0	0	2,179
					23. Cost Of Ration	General-Voted		1421	Voucher	89,20,548	0	0	0	89,20,548	89,20,548			
						General-Voted		610	Voucher	3,56,691	0	0	0	3,56,691	3,56,691			
					Total Object Head-- 23 :								92,77,239	0	0	0	92,77,239	92,77,239
					51.Motor Vehicles					General-Voted		1559	Voucher	4,20,454	0	0	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1262
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	51.Motor Vehicles	Total Object Head-- 51 :				4,20,454	0	0	0	4,20,454	4,20,454	
						Total Sub Head :				6,68,92,562	65,116	40,20,497	5,65,400	6,22,41,549	6,68,27,446	
						Total Minor Head 104 :				6,68,92,562	65,116	40,20,497	5,65,400	6,22,41,549	6,68,27,446	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	19	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	8428	Challan	-690	0	0	0	-690	-690		
						Voted-Sixth-Schedule-Garo	8429	Challan	-84	0	0	0	-84	-84		
						Total Object Head-- 70 :				-774	0	0	0	-774	-774	
						Total Sub Head :				-774	0	0	0	-774	-774	
						Total Minor Head 911 :				-774	0	0	0	-774	-774	
		Total Sub Major Head 0 :				6,68,91,788	65,116	40,20,497	5,65,400	6,22,40,775	6,68,26,672					
		Total Major Head 2055 :				6,68,91,788	65,116	40,20,497	5,65,400	6,22,40,775	6,68,26,672					
		Total of Month :				6,68,91,788	65,116	40,20,497	5,65,400	6,22,40,775	6,68,26,672					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		1121	Voucher	26,576	0	0	0	0	26,576	26,576
						General-Voted		1156	Voucher	68,472	0	18,000	0	0	50,472	68,472
						General-Voted		1183	Voucher	1,400	0	0	0	0	1,400	1,400

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1263
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	0	(01) Salaries		General-Voted		1372	Voucher	9,73,000	0	0	0	0	9,73,000	9,73,000						
							General-Voted		1736	Voucher	3,171	0	0	0	3,171	3,171							
							General-Voted		1737	Voucher	1,14,095	0	0	0	1,14,095	1,14,095							
							General-Voted		1738	Voucher	1,608	0	0	0	1,608	1,608							
							General-Voted		2112	Voucher	1,67,196	0	35,000	0	1,32,196	1,67,196							
							General-Voted		2328	Voucher	1,15,844	0	0	0	1,15,844	1,15,844							
							General-Voted		2329	Voucher	9,65,102	0	1,12,750	0	8,52,352	9,65,102							
							General-Voted		2330	Voucher	9,68,852	0	99,200	15,400	8,54,252	9,68,852							
							General-Voted		2331	Voucher	15,61,014	0	0	6,600	15,54,414	15,61,014							
							General-Voted		2332	Voucher	45,14,881	7,000	5,68,500	52,800	38,86,581	45,07,881							
							General-Voted		2333	Voucher	62,63,929	19,200	74,500	72,600	60,97,629	62,44,729							
							General-Voted		2334	Voucher	1,06,21,868	4,400	1,71,300	1,21,000	1,03,25,168	1,06,17,468							
							General-Voted		2335	Voucher	1,51,80,367	7,000	18,54,475	1,56,200	1,31,62,692	1,51,73,367							
							General-Voted		2336	Voucher	69,30,549	4,300	6,19,872	74,800	62,31,577	69,26,249							
							General-Voted		2337	Voucher	65,61,513	11,700	4,54,350	59,400	60,36,063	65,49,813							
							General-Voted		2338	Voucher	68,472	0	18,000	0	50,472	68,472							
							General-Voted		2435	Voucher	15,020	0	897	0	14,123	15,020							
							General-Voted		2626	Voucher	45,600	0	0	0	45,600	45,600							
							General-Voted		438	Voucher	10,45,931	0	1,14,200	17,600	9,14,131	10,45,931							
							General-Voted		439	Voucher	1,15,844	0	0	0	1,15,844	1,15,844							
							General-Voted		440	Voucher	9,65,102	0	1,12,750	0	8,52,352	9,65,102							
							General-Voted		441	Voucher	15,61,014	0	0	6,600	15,54,414	15,61,014							
							General-Voted		442	Voucher	62,63,112	18,896	74,500	72,600	60,97,116	62,44,216							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1264
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		443		45,12,919	7,000	5,68,500	52,800	38,84,619	45,05,919	
						General-Voted		444	Voucher	1,67,196	0	35,000	0	1,32,196	1,67,196	
						General-Voted		445	Voucher	1,06,13,090	4,400	1,71,300	1,21,000	1,03,16,390	1,06,08,690	
						General-Voted		446	Voucher	1,51,80,367	11,250	18,76,475	1,56,200	1,31,36,442	1,51,69,117	
						General-Voted		447	Voucher	69,29,732	4,300	6,29,872	79,200	62,16,360	69,25,432	
						General-Voted		448	Voucher	65,61,513	11,700	4,59,850	59,400	60,30,563	65,49,813	
						General-Voted		449	Voucher	1,81,653	10,000	16,000	0	1,55,653	1,71,653	
						General-Voted		736	Voucher	1,24,476	0	0	0	1,24,476	1,24,476	
					Total Object Head-- 1 :					10,93,90,478	1,21,146	80,85,291	11,24,200	10,00,59,841	10,92,69,332	
					06. Medical Treatment	General-Voted		1142	Voucher	2,12,420	0	0	0	2,12,420	2,12,420	
						General-Voted		1195	Voucher	60,000	0	0	0	60,000	60,000	
						General-Voted		1243	Voucher	2,25,000	0	0	0	2,25,000	2,25,000	
					Total Object Head-- 6 :					4,97,420	0	0	0	4,97,420	4,97,420	
					(11) Travel Expenses	General-Voted		1122	Voucher	9,320	0	0	0	9,320	9,320	
						General-Voted		1123	Voucher	6,99,160	0	0	0	6,99,160	6,99,160	
						General-Voted		1124	Voucher	2,26,720	0	0	0	2,26,720	2,26,720	
						General-Voted		1125	Voucher	2,32,200	0	0	0	2,32,200	2,32,200	
						General-Voted		1150	Voucher	10,260	0	0	0	10,260	10,260	
						General-Voted		1696	Voucher	5,460	0	0	0	5,460	5,460	
						General-Voted		1697	Voucher	9,810	0	0	0	9,810	9,810	
						General-Voted		1698	Voucher	6,000	0	0	0	6,000	6,000	
						General-Voted		2569	Voucher	8,640	0	0	0	8,640	8,640	
						General-Voted		943	Voucher	3,960	0	0	0	3,960	3,960	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1265
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055		00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	Total Object Head-- 11 :				12,11,530	0	0	0	0	12,11,530	12,11,530
						(13) Office Expenses	General-Voted	1111	Voucher	25,000	0	0	0	0	0	25,000	25,000
							General-Voted	1135	Voucher	16,000	0	0	0	0	0	16,000	16,000
							General-Voted	1136	Voucher	1,35,000	0	0	0	0	0	1,35,000	1,35,000
							General-Voted	1137	Voucher	1,20,600	0	0	0	0	0	1,20,600	1,20,600
							General-Voted	1138	Voucher	83,000	0	0	0	0	0	83,000	83,000
							General-Voted	1139	Voucher	1,71,000	0	0	0	0	0	1,71,000	1,71,000
							General-Voted	1140	Voucher	1,800	0	0	0	0	0	1,800	1,800
							General-Voted	1141	Voucher	1,16,000	0	0	0	0	0	1,16,000	1,16,000
							General-Voted	1149	Voucher	74,200	0	0	0	0	0	74,200	74,200
							General-Voted	1197	Voucher	900	0	0	0	0	0	900	900
							General-Voted	1497	Voucher	14,663	0	0	0	0	0	14,663	14,663
							General-Voted	1575	Voucher	1,90,000	0	0	0	0	0	1,90,000	1,90,000
							General-Voted	1576	Voucher	2,00,000	0	0	0	0	0	2,00,000	2,00,000
							General-Voted	1578	Voucher	1,65,000	0	0	0	0	0	1,65,000	1,65,000
							General-Voted	1586	Voucher	1,49,280	0	0	0	0	0	1,49,280	1,49,280
							General-Voted	1591	Voucher	37,557	0	0	0	0	0	37,557	37,557
							Total Object Head-- 13 :			15,00,000	0	0	0	0	0	15,00,000	15,00,000
						21. Materials And Supplies	General-Voted	1087	Voucher	1,07,620	0	0	0	0	0	1,07,620	1,07,620
							General-Voted	1198	Voucher	2,301	0	0	0	0	0	2,301	2,301
							General-Voted	1252	Voucher	1,89,406	0	0	0	0	0	1,89,406	1,89,406
							General-Voted	1510	Voucher	4,256	0	0	0	0	0	4,256	4,256
							General-Voted	1584	Voucher	1,57,860	0	0	0	0	0	1,57,860	1,57,860

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1266
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	21. Materials And Supplies	General-Voted	1693	Voucher	1,78,105	0	0	0	0	1,78,105	1,78,105	
						General-Voted	1758	Voucher	28,486	0	0	0	0	28,486	28,486	
					Total Object Head-- 21 :					6,68,034	0	0	0	6,68,034	6,68,034	
					24. P.O.L.	General-Voted	1104	Voucher	11,57,481	0	0	0	11,57,481	11,57,481		
						General-Voted	1146	Voucher	24,708	0	0	0	24,708	24,708		
						General-Voted	1148	Voucher	2,59,878	0	0	0	2,59,878	2,59,878		
						General-Voted	1209	Voucher	3,60,059	0	0	0	3,60,059	3,60,059		
						General-Voted	1430	Voucher	959	0	0	0	959	959		
						General-Voted	1569	Voucher	89,469	0	0	0	89,469	89,469		
						General-Voted	1570	Voucher	2,44,673	0	0	0	2,44,673	2,44,673		
						General-Voted	1580	Voucher	54,736	0	0	0	54,736	54,736		
						General-Voted	1581	Voucher	2,12,888	0	0	0	2,12,888	2,12,888		
						General-Voted	1582	Voucher	28,815	0	0	0	28,815	28,815		
						General-Voted	1587	Voucher	2,38,964	0	0	0	2,38,964	2,38,964		
						General-Voted	1588	Voucher	51,496	0	0	0	51,496	51,496		
						General-Voted	1718	Voucher	37,635	0	0	0	37,635	37,635		
						General-Voted	1719	Voucher	15,906	0	0	0	15,906	15,906		
						General-Voted	2581	Voucher	15,750	0	0	0	15,750	15,750		
						General-Voted	2582	Voucher	1,42,011	0	0	0	1,42,011	1,42,011		
						General-Voted	2661	Voucher	77,282	0	0	0	77,282	77,282		
						General-Voted	544	Voucher	1,99,848	0	0	0	1,99,848	1,99,848		
						General-Voted	545	Voucher	1,08,014	0	0	0	1,08,014	1,08,014		
						General-Voted	546	Voucher	27,942	0	0	0	27,942	27,942		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1267
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		547	Voucher	13,550	0	0	0	0	13,550	13,550
					Total Object Head-- 24 :					33,62,064	0	0	0	33,62,064	33,62,064	
					25. Clothing And Tentage	General-Voted		1134	Voucher	8,71,490	0	0	0	8,71,490	8,71,490	
						General-Voted		1159	Voucher	12,50,550	0	0	0	12,50,550	12,50,550	
					Total Object Head-- 25 :					21,22,040	0	0	0	21,22,040	21,22,040	
					51.Motor Vehicles	General-Voted		1143	Voucher	1,57,228	0	0	0	1,57,228	1,57,228	
						General-Voted		1145	Voucher	2,08,158	0	0	0	2,08,158	2,08,158	
						General-Voted		1147	Voucher	60,844	0	0	0	60,844	60,844	
						General-Voted		1160	Voucher	37,170	0	0	0	37,170	37,170	
						General-Voted		2577	Voucher	39,200	0	0	0	39,200	39,200	
						Total Object Head-- 51 :					5,02,600	0	0	0	5,02,600	5,02,600
					Total Sub Head :					11,92,54,166	1,21,146	80,85,291	11,24,200	10,99,23,529	11,91,33,020	
					Total Minor Head 104 :					11,92,54,166	1,21,146	80,85,291	11,24,200	10,99,23,529	11,91,33,020	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	17	70. Deduct Recoveries	General-Voted		8744	Challan	-61,498	0	0	0	0	-61,498	-61,498
						Total Object Head-- 70 :					-61,498	0	0	0	-61,498	-61,498
					Total Sub Head :					-61,498	0	0	0	-61,498	-61,498	
					Total Minor Head 911 :					-61,498	0	0	0	-61,498	-61,498	
					Total Sub Major Head 0 :					11,91,92,668	1,21,146	80,85,291	11,24,200	10,98,62,031	11,90,71,522	
		Total Major Head 2055 :					11,91,92,668	1,21,146	80,85,291	11,24,200	10,98,62,031	11,90,71,522				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1268
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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			
Total of Month :											11,91,92,668	1,21,146	80,85,291	11,24,200	10,98,62,031	11,90,71,522		
Month of Account:		JAN/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries		General-Voted	335	Voucher	1,56,636	0	0	0	1,56,636	1,56,636			
							General-Voted	368	Voucher	48,314	0	0	0	48,314	48,314			
							General-Voted	420	Voucher	19,306	0	0	0	19,306	19,306			
							General-Voted	445	Voucher	1,67,602	0	0	0	1,67,602	1,67,602			
							General-Voted	9	Voucher	26,576	0	0	0	26,576	26,576			
					Total Object Head-- 1 :						4,18,434	0	0	0	4,18,434	4,18,434		
					21. Materials And Supplies		General-Voted	382	Voucher	94,363	0	0	0	94,363	94,363			
							General-Voted	388	Voucher	46,060	0	0	0	46,060	46,060			
						Total Object Head-- 21 :						1,40,423	0	0	0	1,40,423	1,40,423	
			Total Sub Head :										5,58,857	0	0	0	5,58,857	5,58,857
		Total Minor Head 104 :										5,58,857	0	0	0	5,58,857	5,58,857	
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries		Voted-Sixth-Schedule-Garo	9066	Challan	-2,09,030	0	0	0	-2,09,030	-2,09,030			
						Total Object Head-- 70 :						-2,09,030	0	0	0	-2,09,030	-2,09,030	
						Total Sub Head :						-2,09,030	0	0	0	-2,09,030	-2,09,030	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1269
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	911				Total Minor Head	911 :			-2,09,030	0	0		0	-2,09,030	-2,09,030
						Total Sub Major Head	0 :			3,49,827	0	0		0	3,49,827	3,49,827
						Total Major Head	2055 :			3,49,827	0	0		0	3,49,827	3,49,827
						Total of Month :			3,49,827	0	0		0	3,49,827	3,49,827	
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		1478	Voucher	68,472	0	7,500		0	60,972	68,472
						General-Voted		399	Voucher	15,61,014	0	0		0	15,61,014	15,61,014
						General-Voted		400	Voucher	61,44,818	19,200	74,500		0	60,51,118	61,25,618
						General-Voted		401	Voucher	45,33,795	7,000	5,76,000		0	39,50,795	45,26,795
						General-Voted		402	Voucher	9,65,102	0	1,12,750		0	8,52,352	9,65,102
						General-Voted		403	Voucher	1,67,196	0	35,000		0	1,32,196	1,67,196
						General-Voted		404	Voucher	9,77,935	0	99,500		0	8,78,435	9,77,935
						General-Voted		405	Voucher	1,07,53,966	4,400	1,78,300	2,200	1,05,69,066	1,07,49,566	
						General-Voted		406	Voucher	1,50,20,710	7,000	18,66,475		0	1,31,47,235	1,50,13,710
						General-Voted		407	Voucher	70,35,551	4,300	6,46,872		0	63,84,379	70,31,251
						General-Voted		408	Voucher	65,16,727	11,700	4,49,350		0	60,55,677	65,05,027
						General-Voted		409	Voucher	46,399	0	0		0	46,399	46,399
						General-Voted		647	Voucher	61,768	0	13,000		0	48,768	61,768

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1270
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		684	Voucher	26,576	0	0	0	0	26,576	26,576		
						General-Voted		685	Voucher	2,20,096	1,000	35,000	0	1,84,096	2,19,096			
						General-Voted		686	Voucher	40,61,928	0	0	0	40,61,928	40,61,928			
						General-Voted		756	Voucher	11,85,690	0	0	0	11,85,690	11,85,690			
					Total Object Head-- 1 :								5,93,47,743	54,600	40,94,247	2,200	5,51,96,696	5,92,93,143
					06. Medical Treatment	General-Voted		1112	Voucher	22,04,636	0	0	0	22,04,636	22,04,636			
						General-Voted		1602	Voucher	8,287	0	0	0	8,287	8,287			
						General-Voted		1603	Voucher	0	0	0	0	0	0			
					Total Object Head-- 6 :								22,12,923	0	0	0	22,12,923	22,12,923
					(11) Travel Expenses	General-Voted		1077	Voucher	98,160	0	0	0	98,160	98,160			
						General-Voted		1078	Voucher	39,120	0	0	0	39,120	39,120			
						General-Voted		1091	Voucher	3,360	0	0	0	3,360	3,360			
						General-Voted		1093	Voucher	11,750	0	0	0	11,750	11,750			
						General-Voted		1094	Voucher	11,260	0	0	0	11,260	11,260			
						General-Voted		1095	Voucher	6,800	0	0	0	6,800	6,800			
						General-Voted		1240	Voucher	5,310	0	0	0	5,310	5,310			
						General-Voted		1241	Voucher	7,690	0	0	0	7,690	7,690			
						General-Voted		1326	Voucher	1,24,320	0	0	0	1,24,320	1,24,320			
						General-Voted		1401	Voucher	8,100	0	0	0	8,100	8,100			
						General-Voted		1414	Voucher	1,440	0	0	0	1,440	1,440			
						General-Voted		1415	Voucher	2,520	0	0	0	2,520	2,520			
						General-Voted		1418	Voucher	9,360	0	0	0	9,360	9,360			
						General-Voted		1422	Voucher	7,020	0	0	0	7,020	7,020			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1271
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1423	Voucher	8,010	0	0	0	8,010	8,010	
						General-Voted		880	Voucher	13,680	0	0	0	13,680	13,680	
						General-Voted		884	Voucher	12,805	0	0	0	12,805	12,805	
						General-Voted		920	Voucher	26,954	0	0	0	26,954	26,954	
						General-Voted		921	Voucher	1,440	0	0	0	1,440	1,440	
						General-Voted		922	Voucher	1,080	0	0	0	1,080	1,080	
						General-Voted		923	Voucher	1,440	0	0	0	1,440	1,440	
						Total Object Head-- 11 :				4,01,619	0	0	0	4,01,619	4,01,619	
					21. Materials And Supplies	General-Voted		1324	Voucher	52,400	0	0	0	52,400	52,400	
						General-Voted		1608	Voucher	6,863	0	0	0	6,863	6,863	
						General-Voted		754	Voucher	50,000	0	0	0	50,000	50,000	
						General-Voted		820	Voucher	59,596	0	0	0	59,596	59,596	
						General-Voted		973	Voucher	31,770	0	0	0	31,770	31,770	
					Total Object Head-- 21 :				2,00,629	0	0	0	2,00,629	2,00,629		
					23. Cost Of Ration	General-Voted		1162	Voucher	51,36,778	0	0	0	51,36,778	51,36,778	
						General-Voted		1163	Voucher	59,54,756	0	0	0	59,54,756	59,54,756	
						General-Voted		802	Voucher	4,00,966	0	0	0	4,00,966	4,00,966	
					Total Object Head-- 23 :				1,14,92,500	0	0	0	1,14,92,500	1,14,92,500		
					24. P.O.L.	General-Voted		1443	Voucher	51,280	0	0	0	51,280	51,280	
						General-Voted		1444	Voucher	5,54,229	0	0	0	5,54,229	5,54,229	
						General-Voted		1446	Voucher	31,017	0	0	0	31,017	31,017	
						General-Voted		1447	Voucher	2,85,021	0	0	0	2,85,021	2,85,021	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1272
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1449	Voucher	4,65,926	0	0	0	4,65,926	4,65,926		
						General-Voted	1453	Voucher	18,247	0	0	0	18,247	18,247		
						General-Voted	732	Voucher	18,707	0	0	0	18,707	18,707		
						Total Object Head-- 24 :				14,24,427	0	0	0	14,24,427	14,24,427	
						Total Sub Head :				7,50,79,841	54,600	40,94,247	2,200	7,09,28,794	7,50,25,241	
						Total Minor Head 104 :				7,50,79,841	54,600	40,94,247	2,200	7,09,28,794	7,50,25,241	
						Total Sub Major Head 0 :				7,50,79,841	54,600	40,94,247	2,200	7,09,28,794	7,50,25,241	
						Total Major Head 2055 :				7,50,79,841	54,600	40,94,247	2,200	7,09,28,794	7,50,25,241	
						Total of Month :				7,50,79,841	54,600	40,94,247	2,200	7,09,28,794	7,50,25,241	
						Month of Account:		MAR/2026								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	1064	Voucher	14,436	0	0	0	14,436	14,436		
						General-Voted	1105	Voucher	3,963	0	0	0	3,963	3,963		
						General-Voted	1234	Voucher	1,13,568	0	0	0	1,13,568	1,13,568		
						General-Voted	1264	Voucher	1,10,118	0	6,000	2,200	1,01,918	1,10,118		
						General-Voted	1265	Voucher	1,02,627	0	0	0	1,02,627	1,02,627		
						General-Voted	1266	Voucher	3,04,828	0	32,000	0	2,72,828	3,04,828		
						General-Voted	1352	Voucher	91,000	0	0	0	91,000	91,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1273
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted		1556	Voucher	63,142	0	0		0	63,142	63,142
						General-Voted		2439	Voucher	1,12,968	0	0		0	1,12,968	1,12,968
						General-Voted		2579	Voucher	61,768	0	5,700		0	56,068	61,768
						General-Voted		3101	Voucher	45,25,000	0	0		0	45,25,000	45,25,000
						General-Voted		3698	Voucher	4,973	0	0		2,200	2,773	4,973
						General-Voted		3699	Voucher	11,521	0	0		0	11,521	11,521
						General-Voted		546	Voucher	1,73,993	1,000	45,000		0	1,27,993	1,72,993
						General-Voted		547	Voucher	3,27,837	0	16,000		0	3,11,837	3,27,837
						General-Voted		556	Voucher	2,447	0	0		0	2,447	2,447
						General-Voted		557	Voucher	66,025	0	7,500		0	58,525	66,025
						General-Voted		59	Voucher	9,65,102	0	1,12,750		0	8,52,352	9,65,102
						General-Voted		60	Voucher	9,77,935	1,400	93,500		0	8,83,035	9,76,535
						General-Voted		608	Voucher	2,848	0	0		0	2,848	2,848
						General-Voted		61	Voucher	14,80,642	4,200	0		0	14,76,442	14,76,442
						General-Voted		62	Voucher	60,98,419	39,400	74,500		0	59,84,519	60,59,019
						General-Voted		63	Voucher	1,07,50,003	54,800	1,78,300		2,200	1,05,14,703	1,06,95,203
						General-Voted		64	Voucher	1,67,196	0	35,000		0	1,32,196	1,67,196
						General-Voted		65	Voucher	1,40,371	0	6,000		0	1,34,371	1,40,371
						General-Voted		66	Voucher	61,768	0	5,700		0	56,068	61,768
						General-Voted		67	Voucher	1,50,20,710	54,160	18,75,975		0	1,30,90,575	1,49,66,550
						General-Voted		68	Voucher	64,39,012	49,500	4,34,350		0	59,55,162	63,89,512
						General-Voted		69	Voucher	71,50,813	30,500	6,65,872		0	64,54,441	71,20,313
						General-Voted		836	Voucher	48,886	0	0		0	48,886	48,886
						General-Voted		958	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1274
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	958		59,152	0	0	0	59,152	59,152				
						General-Voted	959	Voucher	45,28,441	7,000	5,70,000	0	39,51,441	45,21,441				
					Total Object Head-- 1 :						5,99,81,512	2,41,960	41,64,147	6,600	5,55,68,805	5,97,39,552		
					02. Wages	General-Voted	3036	Voucher	81,150	0	0	0	81,150	81,150				
						Total Object Head-- 2 :						81,150	0	0	0	81,150	81,150	
					05. Rewards	General-Voted	2619	Voucher	19,300	0	0	0	19,300	19,300				
						General-Voted	2621	Voucher	5,200	0	0	0	5,200	5,200				
						General-Voted	3099	Voucher	5,000	0	0	0	5,000	5,000				
						General-Voted	3199	Voucher	20,500	0	0	0	20,500	20,500				
						Total Object Head-- 5 :						50,000	0	0	0	50,000	50,000	
					06. Medical Treatment	General-Voted	1829	Voucher	50,921	0	0	0	50,921	50,921				
						General-Voted	2603	Voucher	0	0	0	0	0	0				
						General-Voted	2608	Voucher	13,726	0	0	0	13,726	13,726				
						General-Voted	2610	Voucher	4,570	0	0	0	4,570	4,570				
						Total Object Head-- 6 :						69,217	0	0	0	69,217	69,217	
					(11) Travel Expenses	General-Voted	1051	Voucher	46,575	0	0	0	46,575	46,575				
						General-Voted	1052	Voucher	23,250	0	0	0	23,250	23,250				
						General-Voted	1314	Voucher	17,350	0	0	0	17,350	17,350				
						General-Voted	1315	Voucher	3,240	0	0	0	3,240	3,240				
						General-Voted	1318	Voucher	6,570	0	0	0	6,570	6,570				
						General-Voted	1345	Voucher	91,980	0	0	0	91,980	91,980				
						General-Voted	1346	Voucher	2,760	0	0	0	2,760	2,760				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1275
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1347	Voucher	6,000	0	0		0	6,000	6,000
						General-Voted		1348	Voucher	23,139	0	0		0	23,139	23,139
						General-Voted		1349	Voucher	1,260	0	0		0	1,260	1,260
						General-Voted		1353	Voucher	1,74,400	0	0		0	1,74,400	1,74,400
						General-Voted		1507	Voucher	49,800	0	0		0	49,800	49,800
						General-Voted		1508	Voucher	16,320	0	0		0	16,320	16,320
						General-Voted		1509	Voucher	3,840	0	0		0	3,840	3,840
						General-Voted		1926	Voucher	14,205	0	0		0	14,205	14,205
						General-Voted		1931	Voucher	35,710	0	0		0	35,710	35,710
						General-Voted		1976	Voucher	4,06,340	0	0		0	4,06,340	4,06,340
						General-Voted		2009	Voucher	23,940	0	0		0	23,940	23,940
						General-Voted		2013	Voucher	7,180	0	0		0	7,180	7,180
						General-Voted		2014	Voucher	10,455	0	0		0	10,455	10,455
						General-Voted		2307	Voucher	12,730	0	0		0	12,730	12,730
						General-Voted		2308	Voucher	13,560	0	0		0	13,560	13,560
						General-Voted		2309	Voucher	32,760	0	0		0	32,760	32,760
						General-Voted		2311	Voucher	9,150	0	0		0	9,150	9,150
						General-Voted		2312	Voucher	8,700	0	0		0	8,700	8,700
						General-Voted		2606	Voucher	18,120	0	0		0	18,120	18,120
						General-Voted		2607	Voucher	11,970	0	0		0	11,970	11,970
						General-Voted		2613	Voucher	18,080	0	0		0	18,080	18,080
						General-Voted		2614	Voucher	12,300	0	0		0	12,300	12,300
						General-Voted		2654	Voucher	10,695	0	0		0	10,695	10,695
						General-Voted		3041	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1276
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3041		2,880	0	0		0	2,880	2,880
						General-Voted		3083	Voucher	33,260	0	0		0	33,260	33,260
						General-Voted		3084	Voucher	54,540	0	0		0	54,540	54,540
						General-Voted		3092	Voucher	11,600	0	0		0	11,600	11,600
						General-Voted		3093	Voucher	8,150	0	0		0	8,150	8,150
						General-Voted		3094	Voucher	8,150	0	0		0	8,150	8,150
						General-Voted		3097	Voucher	75,840	0	0		0	75,840	75,840
						General-Voted		3098	Voucher	6,615	0	0		0	6,615	6,615
						General-Voted		3105	Voucher	47,610	0	0		0	47,610	47,610
						General-Voted		3207	Voucher	9,000	0	0		0	9,000	9,000
						General-Voted		3208	Voucher	9,000	0	0		0	9,000	9,000
						General-Voted		3229	Voucher	14,910	0	0		0	14,910	14,910
						General-Voted		3235	Voucher	9,000	0	0		0	9,000	9,000
						General-Voted		3237	Voucher	9,000	0	0		0	9,000	9,000
						General-Voted		3238	Voucher	2,27,810	0	0		0	2,27,810	2,27,810
						General-Voted		3417	Voucher	9,300	0	0		0	9,300	9,300
						General-Voted		3419	Voucher	8,640	0	0		0	8,640	8,640
						General-Voted		3424	Voucher	28,879	0	0		0	28,879	28,879
						General-Voted		3613	Voucher	13,050	0	0		0	13,050	13,050
						General-Voted		3644	Voucher	10,260	0	0		0	10,260	10,260
						General-Voted		3645	Voucher	11,040	0	0		0	11,040	11,040
						General-Voted		3646	Voucher	10,400	0	0		0	10,400	10,400
						General-Voted		3656	Voucher	12,600	0	0		0	12,600	12,600
						General-Voted		3657	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1277
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		3657		19,620	0	0	0	0	19,620	19,620			
						General-Voted		3658	Voucher	12,600	0	0	0	12,600	12,600				
						General-Voted		3662	Voucher	12,600	0	0	0	12,600	12,600				
						General-Voted		3668	Voucher	5,220	0	0	0	5,220	5,220				
						General-Voted		989	Voucher	2,72,000	0	0	0	2,72,000	2,72,000				
					Total Object Head-- 11 :								20,65,953	0	0	0	0	20,65,953	20,65,953
					(13) Office Expenses	General-Voted		1597	Voucher	930	0	0	0	930	930				
						General-Voted		1726	Voucher	1,50,400	0	0	0	1,50,400	1,50,400				
						General-Voted		1728	Voucher	1,20,000	0	0	0	1,20,000	1,20,000				
						General-Voted		1730	Voucher	1,76,000	0	0	0	1,76,000	1,76,000				
						General-Voted		1731	Voucher	1,60,000	0	0	0	1,60,000	1,60,000				
						General-Voted		1732	Voucher	1,16,000	0	0	0	1,16,000	1,16,000				
						General-Voted		1733	Voucher	1,90,000	0	0	0	1,90,000	1,90,000				
						General-Voted		1735	Voucher	2,00,000	0	0	0	2,00,000	2,00,000				
						General-Voted		1736	Voucher	2,01,350	0	0	0	2,01,350	2,01,350				
						General-Voted		1934	Voucher	18,172	0	0	0	18,172	18,172				
						General-Voted		2053	Voucher	83,150	0	0	0	83,150	83,150				
						General-Voted		2231	Voucher	15,120	0	0	0	15,120	15,120				
						General-Voted		2764	Voucher	8,878	0	0	0	8,878	8,878				
					Total Object Head-- 13 :								14,40,000	0	0	0	0	14,40,000	14,40,000
					21. Materials And Supplies	General-Voted		2028	Voucher	1,74,479	0	0	0	1,74,479	1,74,479				
						General-Voted		2196	Voucher	2,538	0	0	0	2,538	2,538				
						General-Voted		2305	Voucher	1,84,200	0	0	0	1,84,200	1,84,200				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1278
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	21. Materials And Supplies	General-Voted		2598	Voucher	1,49,740	0	0	0	0	1,49,740	1,49,740
						General-Voted		2620	Voucher	1,036	0	0	0	0	1,036	1,036
						General-Voted		2650	Voucher	2,13,743	0	0	0	0	2,13,743	2,13,743
						General-Voted		2651	Voucher	99,928	0	0	0	0	99,928	99,928
						General-Voted		2652	Voucher	1,69,685	0	0	0	0	1,69,685	1,69,685
						General-Voted		2763	Voucher	12,059	0	0	0	0	12,059	12,059
						General-Voted		3077	Voucher	50,000	0	0	0	0	50,000	50,000
						General-Voted		3665	Voucher	9,531	0	0	0	0	9,531	9,531
					Total Object Head-- 21 :					10,66,939	0	0	0	0	10,66,939	10,66,939
					23. Cost Of Ration	General-Voted		1071	Voucher	6,26,846	0	0	0	0	6,26,846	6,26,846
						General-Voted		2195	Voucher	2,57,548	0	0	0	0	2,57,548	2,57,548
						General-Voted		2472	Voucher	29,45,609	0	0	0	0	29,45,609	29,45,609
						General-Voted		2522	Voucher	2,99,917	0	0	0	0	2,99,917	2,99,917
						General-Voted		2706	Voucher	37,01,104	0	0	0	0	37,01,104	37,01,104
						General-Voted		2707	Voucher	91,359	0	0	0	0	91,359	91,359
						General-Voted		3648	Voucher	3,02,347	0	0	0	0	3,02,347	3,02,347
						General-Voted		3649	Voucher	32,17,014	0	0	0	0	32,17,014	32,17,014
						General-Voted		3682	Voucher	3,69,379	0	0	0	0	3,69,379	3,69,379
					Total Object Head-- 23 :					1,18,11,123	0	0	0	0	1,18,11,123	1,18,11,123
					24. P.O.L.	General-Voted		2392	Voucher	66,756	0	0	0	0	66,756	66,756
						General-Voted		2393	Voucher	2,23,531	0	0	0	0	2,23,531	2,23,531
						General-Voted		2394	Voucher	24,868	0	0	0	0	24,868	24,868
						General-Voted		2395	Voucher	1,69,144	0	0	0	0	1,69,144	1,69,144

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1279
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2396	Voucher	1,65,539	0	0	0	0	1,65,539	1,65,539						
						General-Voted		2397	Voucher	7,86,384	0	0	0	0	7,86,384	7,86,384						
						General-Voted		2400	Voucher	1,81,191	0	0	0	0	1,81,191	1,81,191						
						General-Voted		2401	Voucher	22,083	0	0	0	0	22,083	22,083						
						General-Voted		2418	Voucher	2,66,106	0	0	0	0	2,66,106	2,66,106						
						General-Voted		2420	Voucher	16,769	0	0	0	0	16,769	16,769						
						General-Voted		2422	Voucher	5,604	0	0	0	0	5,604	5,604						
						General-Voted		2424	Voucher	51,632	0	0	0	0	51,632	51,632						
						General-Voted		2460	Voucher	66,895	0	0	0	0	66,895	66,895						
						General-Voted		2461	Voucher	4,21,923	0	0	0	0	4,21,923	4,21,923						
						General-Voted		2470	Voucher	15,045	0	0	0	0	15,045	15,045						
						General-Voted		2482	Voucher	2,75,549	0	0	0	0	2,75,549	2,75,549						
						General-Voted		2486	Voucher	50,134	0	0	0	0	50,134	50,134						
						General-Voted		2487	Voucher	78,108	0	0	0	0	78,108	78,108						
						General-Voted		2641	Voucher	71,434	0	0	0	0	71,434	71,434						
						General-Voted		3230	Voucher	1,73,047	0	0	0	0	1,73,047	1,73,047						
						General-Voted		3231	Voucher	8,06,129	0	0	0	0	8,06,129	8,06,129						
						General-Voted		3542	Voucher	3,53,820	0	0	0	0	3,53,820	3,53,820						
						General-Voted		3543	Voucher	47,078	0	0	0	0	47,078	47,078						
						General-Voted		3642	Voucher	7,150	0	0	0	0	7,150	7,150						
						General-Voted		3643	Voucher	1,13,883	0	0	0	0	1,13,883	1,13,883						
						Total Object Head-- 24 :										44,59,802	0	0	0	0	44,59,802	44,59,802
											25. Clothing And	General-Voted		3733	Voucher	3,44,799	0	0	0	0	3,44,799	3,44,799

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1280
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	25. Clothing And Tentage	General-Voted		3734	Voucher	15,43,500	0	0	0	0	15,43,500	15,43,500
						General-Voted		3735	Voucher	2,12,499	0	0	0	0	2,12,499	2,12,499
						General-Voted		3736	Voucher	9,81,750	0	0	0	0	9,81,750	9,81,750
						General-Voted		3737	Voucher	12,50,550	0	0	0	0	12,50,550	12,50,550
						General-Voted		3738	Voucher	26,88,000	0	0	0	0	26,88,000	26,88,000
						General-Voted		3739	Voucher	13,73,520	0	0	0	0	13,73,520	13,73,520
						General-Voted		3740	Voucher	5,96,400	0	0	0	0	5,96,400	5,96,400
						General-Voted		3741	Voucher	4,61,506	0	0	0	0	4,61,506	4,61,506
						General-Voted		3742	Voucher	15,12,000	0	0	0	0	15,12,000	15,12,000
						General-Voted		3743	Voucher	7,84,000	0	0	0	0	7,84,000	7,84,000
						General-Voted		3744	Voucher	24,27,435	0	0	0	0	24,27,435	24,27,435
					Total Object Head-- 25 :					1,41,75,959	0	0	0	0	1,41,75,959	1,41,75,959
					51.Motor Vehicles	General-Voted		1727	Voucher	49,088	0	0	0	0	49,088	49,088
						General-Voted		1831	Voucher	30,681	0	0	0	0	30,681	30,681
						General-Voted		1832	Voucher	42,759	0	0	0	0	42,759	42,759
						General-Voted		1834	Voucher	21,711	0	0	0	0	21,711	21,711
						General-Voted		1881	Voucher	1,42,508	0	0	0	0	1,42,508	1,42,508
						General-Voted		1890	Voucher	8,801	0	0	0	0	8,801	8,801
						General-Voted		2365	Voucher	22,896	0	0	0	0	22,896	22,896
						General-Voted		2404	Voucher	77,340	0	0	0	0	77,340	77,340
						General-Voted		2664	Voucher	1,59,725	0	0	0	0	1,59,725	1,59,725
						General-Voted		2671	Voucher	40,100	0	0	0	0	40,100	40,100
						General-Voted		2782	Voucher	4,700	0	0	0	0	4,700	4,700

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1281
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	51.Motor Vehicles	Total Object Head-- 51 :				6,00,309	0	0	0	6,00,309	6,00,309	
						Total Sub Head :				9,58,01,964	2,41,960	41,64,147	6,600	9,13,89,257	9,55,60,004	
			(23) Expenditure Related To Election Outside The State	0	50. Other Charges	General-Voted										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1282
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(04) 2nd Meghalaya Police Battalion	0	(01) Salaries	General-Voted	66,55,93,684
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	02. Wages	General-Voted	1,50,658
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	05. Rewards	General-Voted	50,000
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	06. Medical Treatment	General-Voted	40,21,371
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(11) Travel Expenses	General-Voted	55,64,795
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	(13) Office Expenses	General-Voted	53,40,000
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	21. Materials And Supplies	General-Voted	38,87,954
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	23. Cost Of Ration	General-Voted	3,88,29,309
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	24. P.O.L.	General-Voted	1,77,96,431
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	25. Clothing And Tentage	General-Voted	1,70,91,799
2055	00	104	(04) 2nd Meghalaya Police Battalion	0	51.Motor Vehicles	General-Voted	32,05,386
2055	00	104	(23) Expenditure Related To Election Outside The State	0	50. Other Charges	General-Voted	39,90,000
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	34,300
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-6,09,368
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	17	70. Deduct Recoveries	General-Voted	-69,291

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1283
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year			19	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo			-774
											76,48,76,254

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1284
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1048	Voucher	7,16,598	0	0	0	0	7,16,598	7,16,598
							Voted-Sixth-Schedule-Garo	1049	Voucher	6,993	0	0	0	0	6,993	6,993
							Voted-Sixth-Schedule-Garo	1050	Voucher	34,911	0	0	0	0	34,911	34,911
							Voted-Sixth-Schedule-Garo	1051	Voucher	27,405	0	0	0	0	27,405	27,405
							Voted-Sixth-Schedule-Garo	1052	Voucher	1,39,158	0	0	0	0	1,39,158	1,39,158
							Voted-Sixth-Schedule-Garo	319	Voucher	4,89,330	3,000	49,500	8,800	0	4,28,030	4,86,330
							Voted-Sixth-Schedule-Garo	320	Voucher	24,63,792	24,458	4,93,000	44,000	0	19,02,334	24,39,334
							Voted-Sixth-Schedule-Garo	321	Voucher	1,27,78,125	37,000	16,00,170	1,23,200	0	1,10,17,755	1,27,41,125
							Voted-Sixth-Schedule-Garo	322	Voucher	6,58,140	3,000	0	0	0	6,55,140	6,55,140
							Voted-Sixth-Schedule-Garo	323	Voucher	1,15,492	0	8,000	0	0	1,07,492	1,15,492
							Voted-Sixth-Schedule-Garo	324	Voucher	2,41,886	0	45,000	0	0	1,96,886	2,41,886
							Voted-Sixth-Schedule-Garo	706	Voucher	45,011	1,000	0	0	0	44,011	44,011
							Voted-Sixth-Schedule-Garo	783	Voucher	18,87,807	0	0	0	0	18,87,807	18,87,807
							Voted-Sixth-Schedule-Garo	784	Voucher	15,66,792	0	0	0	0	15,66,792	15,66,792
Total Object Head-- 1 :										2,11,71,440	68,458	21,95,670	1,76,000	1,87,31,312	2,11,02,982	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1285
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1286
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		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 :					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		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross 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					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1287
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1288
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1294	Voucher	1,20,340	0	0		0	1,20,340	1,20,340
						Voted-Sixth-Schedule-Garo		1295	Voucher	5,400	0	0		0	5,400	5,400
						Voted-Sixth-Schedule-Garo		1334	Voucher	5,040	0	0		0	5,040	5,040
						Voted-Sixth-Schedule-Garo		802	Voucher	1,72,100	0	0		0	1,72,100	1,72,100
						Voted-Sixth-Schedule-Garo		803	Voucher	4,13,000	0	0		0	4,13,000	4,13,000
						Total Object Head-- 11 :				8,65,160	0	0		0	8,65,160	8,65,160
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1366	Voucher	67,800	0	0		0	67,800	67,800
						Voted-Sixth-Schedule-Garo		1367	Voucher	28,000	0	0		0	28,000	28,000
						Voted-Sixth-Schedule-Garo		1368	Voucher	1,34,000	0	0		0	1,34,000	1,34,000
						Voted-Sixth-Schedule-Garo		1403	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 13 :				2,79,800	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	1,42,000	1,42,000
						Total Object Head-- 21 :				1,42,000	0	0		0	1,42,000	1,42,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1092	Voucher	16,320	0	0		0	16,320	16,320
						Voted-Sixth-Schedule-Garo		1139	Voucher	77,455	0	0		0	77,455	77,455
						Voted-Sixth-Schedule-Garo		1140	Voucher	2,03,077	0	0		0	2,03,077	2,03,077

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1289
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1266	Voucher	1,81,174	0	0	0	0	1,81,174	1,81,174
						Voted-Sixth-Schedule-Garo		1267	Voucher	12,880	0	0	0	0	12,880	12,880
						Voted-Sixth-Schedule-Garo		1321	Voucher	8,946	0	0	0	0	8,946	8,946
						Voted-Sixth-		25	Voucher	79,401	0	15,000	0	0	64,401	79,401

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1290
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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		383	Voucher	2,84,059	0	20,000		0	2,64,059	2,84,059
						Voted-Sixth-Schedule-Garo		384	Voucher	6,69,777	3,000	0	0	6,66,777	6,66,777	
						Voted-Sixth-Schedule-Garo		385	Voucher	25,13,987	24,458	4,97,500	44,000	19,48,029	24,89,529	
						Voted-Sixth-Schedule-Garo		386	Voucher	1,28,21,645	38,000	15,35,136	1,23,200	1,11,25,309	1,27,83,645	
						Voted-Sixth-Schedule-Garo		387	Voucher	5,07,660	3,000	39,500	8,800	4,56,360	5,04,660	
						Voted-Sixth-Schedule-Garo		833	Voucher	2,46,778	0	32,000	0	2,14,778	2,46,778	
						Total Object Head-- 1 :				1,73,26,307	68,458	21,39,136	1,76,000	1,49,42,713	1,72,57,849	
					02. Wages	Voted-Sixth-Schedule-Garo		997	Voucher	93,870	0	0	0	93,870	93,870	
						Total Object Head-- 2 :				93,870	0	0	0	93,870	93,870	
					06.Medical Treatment	Voted-Sixth-Schedule-Garo		1694	Voucher	3,37,500	0	0	0	3,37,500	3,37,500	
						Total Object Head-- 6 :				3,37,500	0	0	0	3,37,500	3,37,500	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1631	Voucher	41,470	0	0	0	41,470	41,470	
						Voted-Sixth-Schedule-Garo		758	Voucher	5,040	0	0	0	5,040	5,040	
						Total Object Head-- 11 :				46,510	0	0	0	46,510	46,510	
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		712	Voucher	1,78,000	0	0	0	1,78,000	1,78,000	
						Voted-Sixth-Schedule-Garo		713	Voucher	1,80,000	0	0	0	1,80,000	1,80,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1291
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	21. Materials And Supplies, Store And Equipments	Total Object Head-- 21 :				3,58,000	0	0		0	3,58,000	3,58,000
					24.P.O.L.		Voted-Sixth-Schedule-Garo	570	Voucher	37,198	0	0		0	37,198	37,198
							Voted-Sixth-Schedule-Garo	571	Voucher	23,090	0	0		0	23,090	23,090
							Voted-Sixth-Schedule-Garo	577	Voucher	70,432	0	0		0	70,432	70,432
							Voted-Sixth-Schedule-Garo	578	Voucher	1,41,365	0	0		0	1,41,365	1,41,365
							Voted-Sixth-Schedule-Garo	579	Voucher	19,346	0	0		0	19,346	19,346
							Voted-Sixth-Schedule-Garo	580	Voucher	5,14,980	0	0		0	5,14,980	5,14,980
							Voted-Sixth-Schedule-Garo	692	Voucher	2,06,770	0	0		0	2,06,770	2,06,770
							Total Object Head-- 24 :				10,13,181	0	0	0	10,13,181	10,13,181
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	637	Voucher	75,579	0	0		0	75,579	75,579
							Voted-Sixth-Schedule-Garo	642	Voucher	24,662	0	0		0	24,662	24,662
							Total Object Head-- 51 :				1,00,241	0	0	0	1,00,241	1,00,241
							Total Sub Head :				1,92,75,609	68,458	21,39,136	1,76,000	1,68,92,015	1,92,07,151
							Total Minor Head 108 :				1,92,75,609	68,458	21,39,136	1,76,000	1,68,92,015	1,92,07,151
							Total Sub Major Head 0 :				1,92,75,609	68,458	21,39,136	1,76,000	1,68,92,015	1,92,07,151

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1292
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070						Total Major Head	2070 :			1,92,75,609	68,458	21,39,136	1,76,000	1,68,92,015	1,92,07,151	
						Total of Month :				1,92,75,609	68,458	21,39,136	1,76,000	1,68,92,015	1,92,07,151	
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		427	Voucher	2,88,827	0	20,000	0	2,68,827	2,88,827	
						Voted-Sixth-Schedule-Garo		4764	Challan	-63,498	0	0	0	-63,498	-63,498	
						Voted-Sixth-Schedule-Garo		486	Voucher	5,22,083	3,000	40,000	8,800	4,70,283	5,19,083	
						Voted-Sixth-Schedule-Garo		488	Voucher	6,88,817	3,000	0	0	6,85,817	6,85,817	
						Voted-Sixth-Schedule-Garo		489	Voucher	24,97,950	24,458	4,85,500	44,000	19,43,992	24,73,492	
						Voted-Sixth-Schedule-Garo		491	Voucher	1,29,06,788	39,594	15,23,206	1,21,000	1,12,22,988	1,28,67,194	
						Voted-Sixth-Schedule-Garo		896	Voucher	86,588	0	12,000	0	74,588	86,588	
						Voted-Sixth-Schedule-Garo		897	Voucher	1,557	0	0	0	1,557	1,557	
						Voted-Sixth-Schedule-Garo		898	Voucher	7,045	0	0	0	7,045	7,045	
						Voted-Sixth-Schedule-Garo		899	Voucher	3,773	0	0	0	3,773	3,773	
						Voted-Sixth-		900	Voucher	62,196	0	0	0	62,196	62,196	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1293
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		901	Voucher	1,89,022	0	0		0	1,89,022	1,89,022
					Total Object Head-- 1 :					1,71,91,148	70,052	20,80,706	1,73,800	1,48,66,590	1,71,21,096	
					02. Wages	Voted-Sixth-Schedule-Garo		824	Voucher	1,13,925	0	0		0	1,13,925	1,13,925
						Voted-Sixth-Schedule-Garo		961	Voucher	1,54,266	0	0		0	1,54,266	1,54,266
					Total Object Head-- 2 :					2,68,191	0	0	0	2,68,191	2,68,191	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1067	Voucher	1,23,200	0	0		0	1,23,200	1,23,200
						Voted-Sixth-Schedule-Garo		1248	Voucher	88,820	0	0		0	88,820	88,820
						Voted-Sixth-Schedule-Garo		1480	Voucher	10,080	0	0		0	10,080	10,080
						Voted-Sixth-Schedule-Garo		1481	Voucher	10,080	0	0		0	10,080	10,080
					Total Object Head-- 11 :					2,32,180	0	0	0	2,32,180	2,32,180	
					Total Sub Head :					1,76,91,519	70,052	20,80,706	1,73,800	1,53,66,961	1,76,21,467	
					Total Minor Head 108 :					1,76,91,519	70,052	20,80,706	1,73,800	1,53,66,961	1,76,21,467	
					Total Sub Major Head 0 :					1,76,91,519	70,052	20,80,706	1,73,800	1,53,66,961	1,76,21,467	
					Total Major Head 2070 :					1,76,91,519	70,052	20,80,706	1,73,800	1,53,66,961	1,76,21,467	
					Total of Month :					1,76,91,519	70,052	20,80,706	1,73,800	1,53,66,961	1,76,21,467	
Month of Account:		SEP/2025														

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1294
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1075	Voucher	1,29,720	0	30,000	4,400		95,320	1,29,720
						Voted-Sixth-Schedule-Garo		113	Voucher	25,02,950	24,458	4,85,500	44,000		19,48,992	24,78,492
						Voted-Sixth-Schedule-Garo		114	Voucher	1,26,89,107	38,589	14,70,206	1,18,800		1,10,61,512	1,26,50,518
						Voted-Sixth-Schedule-Garo		115	Voucher	5,22,083	3,000	40,000	8,800		4,70,283	5,19,083
						Voted-Sixth-Schedule-Garo		116	Voucher	6,47,853	3,000	0	0		6,44,853	6,44,853
						Voted-Sixth-Schedule-Garo		117	Voucher	1,62,600	0	10,000	0		1,52,600	1,62,600
						Voted-Sixth-Schedule-Garo		1359	Voucher	37,758	0	8,000	2,200		27,558	37,758
						Voted-Sixth-Schedule-Garo		1360	Voucher	1,93,652	0	0	0		1,93,652	1,93,652
						Voted-Sixth-Schedule-Garo		1376	Voucher	56,000	0	0	0		56,000	56,000
						Voted-Sixth-Schedule-Garo		1873	Voucher	2,88,827	0	20,000	0		2,68,827	2,88,827
						Voted-Sixth-Schedule-Garo		1874	Voucher	5,22,083	0	40,000	8,800		4,73,283	5,22,083
						Voted-Sixth-Schedule-Garo		1875	Voucher	6,47,853	0	0	0		6,47,853	6,47,853
						Voted-Sixth-Schedule-Garo		1876	Voucher	24,27,388	17,458	4,67,000	41,800		19,01,130	24,09,930
						Voted-Sixth-Schedule-Garo		1877	Voucher	1,25,20,132	1,589	14,88,206	1,16,600		1,09,13,737	1,25,18,543
						Voted-Sixth-Schedule-Garo		1878	Voucher	64,860	0	15,000	2,200		47,660	64,860

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1295
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	2286	Voucher	87,422	0	0	0	87,422	87,422		
						Voted-Sixth-Schedule-Garo	2287	Voucher	12,271	0	0	2,200	10,071	12,271		
						Voted-Sixth-Schedule-Garo	475	Voucher	2,88,827	0	20,000	0	2,68,827	2,88,827		
						Voted-Sixth-Schedule-Garo	730	Voucher	12,25,626	0	0	0	12,25,626	12,25,626		
						Voted-Sixth-Schedule-Garo	731	Voucher	3,39,584	0	0	0	3,39,584	3,39,584		
						Total Object Head-- 1 :				3,53,66,596	88,094	40,93,912	3,49,800	3,08,34,790	3,52,78,502	
					02. Wages	Voted-Sixth-Schedule-Garo	651	Voucher	75,705	0	0	0	75,705	75,705		
						Total Object Head-- 2 :				75,705	0	0	0	75,705	75,705	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1279	Voucher	1,00,648	0	0	0	1,00,648	1,00,648		
						Voted-Sixth-Schedule-Garo	629	Voucher	1,35,970	0	0	0	1,35,970	1,35,970		
						Total Object Head-- 11 :				2,36,618	0	0	0	2,36,618	2,36,618	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1465	Voucher	77,920	0	0	0	77,920	77,920		
						Voted-Sixth-Schedule-Garo	1466	Voucher	46,680	0	0	0	46,680	46,680		
						Voted-Sixth-Schedule-Garo	1480	Voucher	1,75,500	0	0	0	1,75,500	1,75,500		
						Total Object Head-- 13 :				3,00,100	0	0	0	3,00,100	3,00,100	
					21. Materials And	Voted-Sixth-	1464	Voucher	2,30,000	0	0	0	2,30,000	2,30,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1296
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	21. Materials And Supplies, Store And Equipments		Voted-Sixth-Schedule-Garo	1468	Voucher	2,20,000	0	0	0	0	2,20,000	2,20,000
					Total Object Head-- 21 :					4,50,000	0	0	0	0	4,50,000	4,50,000
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1124	Voucher	17,63,670	0	0	0	0	17,63,670	17,63,670
							Voted-Sixth-Schedule-Garo	1125	Voucher	1,99,188	0	0	0	0	1,99,188	1,99,188
					Total Object Head-- 24 :					19,62,858	0	0	0	0	19,62,858	19,62,858
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1076	Voucher	1,30,703	0	0	0	0	1,30,703	1,30,703
							Voted-Sixth-Schedule-Garo	1077	Voucher	1,27,342	0	0	0	0	1,27,342	1,27,342
							Voted-Sixth-Schedule-Garo	1078	Voucher	2,01,359	0	0	0	0	2,01,359	2,01,359
							Voted-Sixth-Schedule-Garo	1190	Voucher	1,68,001	0	0	0	0	1,68,001	1,68,001
							Voted-Sixth-Schedule-Garo	1191	Voucher	59,593	0	0	0	0	59,593	59,593
							Voted-Sixth-Schedule-Garo	1196	Voucher	1,08,250	0	0	0	0	1,08,250	1,08,250
					Total Object Head-- 51 :					7,95,248	0	0	0	0	7,95,248	7,95,248
					Total Sub Head :					3,91,87,125	88,094	40,93,912	3,49,800	3,46,55,319	3,90,99,031	
					Total Minor Head 108 :					3,91,87,125	88,094	40,93,912	3,49,800	3,46,55,319	3,90,99,031	
					Total Sub Major Head 0 :					3,91,87,125	88,094	40,93,912	3,49,800	3,46,55,319	3,90,99,031	
					Total Major Head 2070 :					3,91,87,125	88,094	40,93,912	3,49,800	3,46,55,319	3,90,99,031	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1297
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: SEP/2025																																																
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Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
Total of Month :										3,91,87,125	88,094	40,93,912	3,49,800	3,46,55,319	3,90,99,031																																	
Month of Account: OCT/2025																																																
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="11"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>														Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)														8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																
													8009	-	7610																																	
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo		281	Voucher	63,791	0	12,500	2,200	49,091	63,791																																	
										63,791	0	12,500	2,200	49,091	63,791																																	
										31,200	0	0	0	31,200	31,200																																	
										31,200	0	0	0	31,200	31,200																																	
										50,000	0	0	0	50,000	50,000																																	
										50,000	0	0	0	50,000	50,000																																	
										1,94,580	0	0	0	1,94,580	1,94,580																																	
										1,94,580	0	0	0	1,94,580	1,94,580																																	
										3,39,571	0	12,500	2,200	3,24,871	3,39,571																																	
										3,39,571	0	12,500	2,200	3,24,871	3,39,571																																	
										3,39,571	0	12,500	2,200	3,24,871	3,39,571																																	
										3,39,571	0	12,500	2,200	3,24,871	3,39,571																																	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1299
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	606	Voucher	1,25,68,500	4,589	14,46,081	1,18,800	1,09,99,030	1,25,63,911		
						Voted-Sixth-Schedule-Garo	607	Voucher	6,47,853	0	0	0	6,47,853	6,47,853		
						Voted-Sixth-Schedule-Garo	608	Voucher	5,00,479	0	27,500	11,000	4,61,979	5,00,479		
						Voted-Sixth-Schedule-Garo	609	Voucher	75,562	0	0	0	75,562	75,562		
						Voted-Sixth-Schedule-Garo	73	Voucher	2,88,827	0	20,000	0	2,68,827	2,88,827		
						Voted-Sixth-Schedule-Garo	733	Voucher	47,373	0	10,000	0	37,373	47,373		
						Voted-Sixth-Schedule-Garo	964	Voucher	14,655	0	0	0	14,655	14,655		
						Total Object Head-- 1 :			1,80,16,302	28,047	19,70,581	1,73,800	1,58,43,874	1,79,88,255		
					02. Wages	Voted-Sixth-Schedule-Garo	1066	Voucher	2,33,604	0	0	0	2,33,604	2,33,604		
						Voted-Sixth-Schedule-Garo	1169	Voucher	38,934	0	0	0	38,934	38,934		
						Total Object Head-- 2 :			2,72,538	0	0	0	2,72,538	2,72,538		
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	1127	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 :			1,84,38,840	28,047	19,70,581	1,73,800	1,62,66,412	1,84,10,793			
					Total Minor Head 108 :			1,84,38,840	28,047	19,70,581	1,73,800	1,62,66,412	1,84,10,793			
					Total Sub Major Head 0 :			1,84,38,840	28,047	19,70,581	1,73,800	1,62,66,412	1,84,10,793			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1300
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070						Total Major Head	2070 :			1,84,38,840	28,047	19,70,581	1,73,800	1,62,66,412	1,84,10,793	
						Total of Month	:			1,84,38,840	28,047	19,70,581	1,73,800	1,62,66,412	1,84,10,793	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1375	Voucher	2,10,000	0	0	0	2,10,000	2,10,000	
						Voted-Sixth-Schedule-Garo		1567	Voucher	5,38,836	0	0	0	5,38,836	5,38,836	
						Voted-Sixth-Schedule-Garo		1977	Voucher	2,92,573	0	20,000	0	2,72,573	2,92,573	
						Voted-Sixth-Schedule-Garo		2012	Voucher	6,55,377	0	0	0	6,55,377	6,55,377	
						Voted-Sixth-Schedule-Garo		2013	Voucher	22,56,027	6,000	4,29,500	41,800	17,78,727	22,50,027	
						Voted-Sixth-Schedule-Garo		2014	Voucher	1,23,55,700	4,589	14,00,831	1,16,600	1,08,33,680	1,23,51,111	
						Voted-Sixth-Schedule-Garo		2015	Voucher	2,69,575	0	33,500	0	2,36,075	2,69,575	
						Voted-Sixth-Schedule-Garo		2048	Voucher	5,08,747	0	32,500	11,000	4,65,247	5,08,747	
						Voted-Sixth-Schedule-Garo		472	Voucher	2,92,573	0	20,000	0	2,72,573	2,92,573	
						Voted-Sixth-Schedule-Garo		473	Voucher	5,06,493	0	32,500	11,000	4,62,993	5,06,493	
						Voted-Sixth-Schedule-Garo		474	Voucher	24,56,192	23,458	4,72,000	41,800	19,18,934	24,32,734	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1301
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		475	Voucher	6,55,377	0	0	0	0	6,55,377	6,55,377
						Voted-Sixth-Schedule-Garo		476	Voucher	1,26,59,187	4,589	14,69,081	1,21,000	1,10,64,517	1,26,54,598	
						Voted-Sixth-Schedule-Garo		477	Voucher	96,034	0	0	0	96,034	96,034	
						Voted-Sixth-Schedule-Garo		824	Voucher	41,307	0	10,000	0	31,307	41,307	
						Total Object Head-- 1 :				3,37,93,998	38,636	39,19,912	3,43,200	2,94,92,250	3,37,55,362	
					02. Wages	Voted-Sixth-Schedule-Garo		2653	Voucher	9,450	0	0	0	9,450	9,450	
						Voted-Sixth-Schedule-Garo		2654	Voucher	58,404	0	0	0	58,404	58,404	
						Voted-Sixth-Schedule-Garo		910	Voucher	97,338	0	0	0	97,338	97,338	
						Voted-Sixth-Schedule-Garo		911	Voucher	16,223	0	0	0	16,223	16,223	
						Total Object Head-- 2 :				1,81,415	0	0	0	1,81,415	1,81,415	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		1228	Voucher	2,21,620	0	0	0	2,21,620	2,21,620	
						Voted-Sixth-Schedule-Garo		1235	Voucher	24,640	0	0	0	24,640	24,640	
						Voted-Sixth-Schedule-Garo		1256	Voucher	17,280	0	0	0	17,280	17,280	
						Voted-Sixth-Schedule-Garo		1265	Voucher	15,840	0	0	0	15,840	15,840	
						Total Object Head-- 11 :				2,79,380	0	0	0	2,79,380	2,79,380	
					(13) Office Expenses	Voted-Sixth-		1704	Voucher	1,18,000	0	0	0	1,18,000	1,18,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1302
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		1705	Voucher	94,600	0	0	0	0	94,600	94,600
						Voted-Sixth-Schedule-Garo		1706	Voucher	1,40,000	0	0	0	0	1,40,000	1,40,000
						Voted-Sixth-Schedule-Garo		1707	Voucher	70,000	0	0	0	0	70,000	70,000
						Voted-Sixth-Schedule-Garo		1708	Voucher	1,72,000	0	0	0	0	1,72,000	1,72,000
						Voted-Sixth-Schedule-Garo		1709	Voucher	1,24,700	0	0	0	0	1,24,700	1,24,700
						Voted-Sixth-Schedule-Garo		1710	Voucher	80,700	0	0	0	0	80,700	80,700
						Total Object Head-- 13 :				8,00,000	0	0	0	0	8,00,000	8,00,000
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		1701	Voucher	1,00,000	0	0	0	0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Garo		1702	Voucher	2,20,000	0	0	0	0	2,20,000	2,20,000
						Voted-Sixth-Schedule-Garo		1703	Voucher	1,80,000	0	0	0	0	1,80,000	1,80,000
					Total Object Head-- 21 :				5,00,000	0	0	0	0	5,00,000	5,00,000	
					24.P.O.L.	Voted-Sixth-Schedule-Garo		1106	Voucher	1,75,185	0	0	0	0	1,75,185	1,75,185
						Voted-Sixth-Schedule-Garo		1112	Voucher	41,371	0	0	0	0	41,371	41,371
						Voted-Sixth-Schedule-Garo		1113	Voucher	1,12,983	0	0	0	0	1,12,983	1,12,983
						Voted-Sixth-Schedule-Garo		1114	Voucher	77,562	0	0	0	0	77,562	77,562
						Voted-Sixth-		1115	Voucher	48,617	0	0	0	0	48,617	48,617

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1303
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Garo		1116	Voucher	20,078	0	0		0	20,078	20,078
						Voted-Sixth-Schedule-Garo		1119	Voucher	1,99,450	0	0		0	1,99,450	1,99,450
						Voted-Sixth-Schedule-Garo		1120	Voucher	3,24,663	0	0		0	3,24,663	3,24,663
						Voted-Sixth-Schedule-Garo		2552	Voucher	4,31,863	0	0		0	4,31,863	4,31,863
						Total Object Head-- 24 :				14,31,772	0	0		0	14,31,772	14,31,772
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1418	Voucher	1,28,568	0	0		0	1,28,568	1,28,568
						Voted-Sixth-Schedule-Garo		1419	Voucher	1,49,172	0	0		0	1,49,172	1,49,172
						Voted-Sixth-Schedule-Garo		1420	Voucher	90,663	0	0		0	90,663	90,663
						Voted-Sixth-Schedule-Garo		1608	Voucher	45,790	0	0		0	45,790	45,790
						Voted-Sixth-Schedule-Garo		1609	Voucher	19,510	0	0		0	19,510	19,510
						Voted-Sixth-Schedule-Garo		1762	Voucher	29,325	0	0		0	29,325	29,325
						Voted-Sixth-Schedule-Garo		1782	Voucher	2,05,406	0	0		0	2,05,406	2,05,406
						Voted-Sixth-Schedule-Garo		1817	Voucher	1,61,997	0	0		0	1,61,997	1,61,997
						Voted-Sixth-Schedule-Garo		2565	Voucher	1,01,955	0	0		0	1,01,955	1,01,955
						Voted-Sixth-Schedule-Garo		2568	Voucher	43,239	0	0		0	43,239	43,239
						Voted-Sixth-		2585								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1304
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	2585	Voucher	20,626	0	0	0	20,626	20,626		
						Voted-Sixth-Schedule-Garo	2597	Voucher	3,422	0	0	0	3,422	3,422		
						Voted-Sixth-Schedule-Garo	2599	Voucher	50,938	0	0	0	50,938	50,938		
						Total Object Head-- 51 :				10,50,611	0	0	0	10,50,611	10,50,611	
						Total Sub Head :				3,80,37,176	38,636	39,19,912	3,43,200	3,37,35,428	3,79,98,540	
						Total Minor Head 108 :				3,80,37,176	38,636	39,19,912	3,43,200	3,37,35,428	3,79,98,540	
						Total Sub Major Head 0 :				3,80,37,176	38,636	39,19,912	3,43,200	3,37,35,428	3,79,98,540	
Total Major Head 2070 :				3,80,37,176	38,636	39,19,912	3,43,200	3,37,35,428	3,79,98,540							
Total of Month :				3,80,37,176	38,636	39,19,912	3,43,200	3,37,35,428	3,79,98,540							
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	202	Voucher	5,330	0	0	0	5,330	5,330		
						Voted-Sixth-Schedule-Garo	22	Voucher	64,712	0	10,000	0	54,712	64,712		
						Voted-Sixth-Schedule-Garo	349	Voucher	3,186	0	0	0	3,186	3,186		
						Voted-Sixth-Schedule-Garo	350	Voucher	52,978	0	0	0	52,978	52,978		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1305
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				1,26,206	0	10,000	0	1,16,206	1,26,206	
					02. Wages	Voted-Sixth-Schedule-Garo	223	Voucher	7,030	0	0	0	7,030	7,030		
						Voted-Sixth-Schedule-Garo	224	Voucher	42,180	0	0	0	42,180	42,180		
						Total Object Head-- 2 :				49,210	0	0	0	49,210	49,210	
					Total Sub Head :				1,75,416	0	10,000	0	1,65,416	1,75,416		
					Total Minor Head 108 :				1,75,416	0	10,000	0	1,65,416	1,75,416		
					Total Sub Major Head 0 :				1,75,416	0	10,000	0	1,65,416	1,75,416		
					Total Major Head 2070 :				1,75,416	0	10,000	0	1,65,416	1,75,416		
					Total of Month :				1,75,416	0	10,000	0	1,65,416	1,75,416		
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1025	Voucher	2,703	0	0	0	2,703	2,703		
						Voted-Sixth-Schedule-Garo	1198	Voucher	1,22,850	0	0	0	1,22,850	1,22,850		
						Voted-Sixth-Schedule-Garo	1466	Voucher	35,847	0	0	0	35,847	35,847		
						Voted-Sixth-Schedule-Garo	162	Voucher	1,20,94,490	26,589	14,00,831	0	1,06,67,070	1,20,67,901		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1306
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	163	Voucher	1,73,196	0	12,000	0	1,61,196	1,73,196		
						Voted-Sixth-Schedule-Garo	164	Voucher	22,56,027	6,000	4,29,500	0	18,20,527	22,50,027		
						Voted-Sixth-Schedule-Garo	165	Voucher	5,83,047	3,000	42,500	0	5,37,547	5,80,047		
						Voted-Sixth-Schedule-Garo	166	Voucher	6,55,377	4,000	0	0	6,51,377	6,51,377		
						Voted-Sixth-Schedule-Garo	167	Voucher	1,70,156	0	24,000	0	1,46,156	1,70,156		
						Total Object Head-- 1 :				1,60,93,693	39,589	19,08,831	0	1,41,45,273	1,60,54,104	
					02. Wages	Voted-Sixth-Schedule-Garo	1103	Voucher	16,763	0	0	0	16,763	16,763		
						Voted-Sixth-Schedule-Garo	1104	Voucher	1,00,578	0	0	0	1,00,578	1,00,578		
						Total Object Head-- 2 :				1,17,341	0	0	0	1,17,341	1,17,341	
					05.Rewards	Voted-Sixth-Schedule-Garo	1288	Voucher	1,00,000	0	0	0	1,00,000	1,00,000		
						Total Object Head-- 5 :				1,00,000	0	0	0	1,00,000	1,00,000	
					06.Medical Treatment	Voted-Sixth-Schedule-Garo	9481	Challan	-1,985	0	0	0	-1,985	-1,985		
						Total Object Head-- 6 :				-1,985	0	0	0	-1,985	-1,985	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1133	Voucher	17,280	0	0	0	17,280	17,280		
						Voted-Sixth-Schedule-Garo	1134	Voucher	16,560	0	0	0	16,560	16,560		
						Voted-Sixth-Schedule-Garo	846	Voucher	1,78,030	0	0	0	1,78,030	1,78,030		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1307
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	Total Object Head-- 11 :				2,11,870	0	0	0	2,11,870	2,11,870	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1556	Voucher	1,742	0	0	0	1,742	1,742		
						Voted-Sixth-Schedule-Garo	1558	Voucher	2,932	0	0	0	2,932	2,932		
						Voted-Sixth-Schedule-Garo	1559	Voucher	1,382	0	0	0	1,382	1,382		
						Voted-Sixth-Schedule-Garo	1561	Voucher	6,133	0	0	0	6,133	6,133		
						Voted-Sixth-Schedule-Garo	1562	Voucher	1,27,649	0	0	0	1,27,649	1,27,649		
						Voted-Sixth-Schedule-Garo	1564	Voucher	46,611	0	0	0	46,611	46,611		
						Voted-Sixth-Schedule-Garo	1571	Voucher	5,016	0	0	0	5,016	5,016		
						Voted-Sixth-Schedule-Garo	1642	Voucher	47,672	0	0	0	47,672	47,672		
					Total Object Head-- 51 :				2,39,137	0	0	0	2,39,137	2,39,137		
					Total Sub Head :				1,67,60,056	39,589	19,08,831	0	1,48,11,636	1,67,20,467		
					Total Minor Head 108 :				1,67,60,056	39,589	19,08,831	0	1,48,11,636	1,67,20,467		
					Total Sub Major Head 0 :				1,67,60,056	39,589	19,08,831	0	1,48,11,636	1,67,20,467		
					Total Major Head 2070 :				1,67,60,056	39,589	19,08,831	0	1,48,11,636	1,67,20,467		
Total of Month :				1,67,60,056	39,589	19,08,831	0	1,48,11,636	1,67,20,467							
Month of Account:		MAR/2026														

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1308
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	1029	Voucher	77,265	0	0	0	0	77,265	77,265	
							Voted-Sixth-Schedule-Garo	1104	Voucher	1,87,538	0	0	0	1,87,538	1,87,538		
							Voted-Sixth-Schedule-Garo	1337	Voucher	36,380	0	0	0	36,380	36,380		
							Voted-Sixth-Schedule-Garo	2355	Voucher	11,10,000	0	0	0	11,10,000	11,10,000		
							Voted-Sixth-Schedule-Garo	251	Voucher	1,21,06,587	26,589	14,22,831	0	1,06,57,167	1,20,79,998		
							Voted-Sixth-Schedule-Garo	252	Voucher	5,83,047	3,000	42,500	0	5,37,547	5,80,047		
							Voted-Sixth-Schedule-Garo	253	Voucher	6,55,377	4,000	0	0	6,51,377	6,51,377		
							Voted-Sixth-Schedule-Garo	2853	Voucher	11,21,923	0	0	0	11,21,923	11,21,923		
							Voted-Sixth-Schedule-Garo	317	Voucher	1,73,196	0	12,000	0	1,61,196	1,73,196		
							Voted-Sixth-Schedule-Garo	748	Voucher	3,82,368	0	0	0	3,82,368	3,82,368		
							Voted-Sixth-Schedule-Garo	750	Voucher	2,50,880	0	0	0	2,50,880	2,50,880		
							Voted-Sixth-Schedule-Garo	759	Voucher	83,484	0	6,000	0	77,484	83,484		
							Voted-Sixth-Schedule-Garo	839	Voucher	1,30,633	0	14,000	0	1,16,633	1,30,633		
							Voted-Sixth-Schedule-Garo	840	Voucher	5,13,770	0	0	0	5,13,770	5,13,770		
							Voted-Sixth-Schedule-Garo	961	Voucher	22,56,027	6,000	4,29,500	0	18,20,527	22,50,027		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1309
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries		Voted-Sixth-Schedule-Garo	962	Voucher	3,09,490	1,000	58,000		0	2,50,490	3,08,490	
						Total Object Head-- 1 :			1,99,77,965	40,589	19,84,831		0	1,79,52,545	1,99,37,376		
						02. Wages		Voted-Sixth-Schedule-Garo	3014	Voucher	81,114	0	0	0	81,114	81,114	
								Voted-Sixth-Schedule-Garo	3015	Voucher	13,519	0	0	0	13,519	13,519	
								Voted-Sixth-Schedule-Garo	3024	Voucher	3,245	0	0	0	3,245	3,245	
								Voted-Sixth-Schedule-Garo	3025	Voucher	19,470	0	0	0	19,470	19,470	
								Voted-Sixth-Schedule-Garo	703	Voucher	15,141	0	0	0	15,141	15,141	
								Voted-Sixth-Schedule-Garo	704	Voucher	90,846	0	0	0	90,846	90,846	
						Total Object Head-- 2 :			2,23,335	0	0		0	2,23,335	2,23,335		
						05.Rewards		Voted-Sixth-Schedule-Garo	483	Voucher	2,000	0	0	0	2,000	2,000	
						Total Object Head-- 5 :			2,000	0	0		0	2,000	2,000		
						06.Medical Treatment		Voted-Sixth-Schedule-Garo	1997	Voucher	25,262	0	0	0	25,262	25,262	
								Voted-Sixth-Schedule-Garo	1998	Voucher	39,565	0	0	0	39,565	39,565	
						Total Object Head-- 6 :			64,827	0	0		0	64,827	64,827		
						(11) Travel Expenses		Voted-Sixth-Schedule-Garo	1298	Voucher	1,28,630	0	0	0	1,28,630	1,28,630	
								Voted-Sixth-	1304	Voucher	1,42,400	0	0	0	1,42,400	1,42,400	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1310
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1591	Voucher	2,762	0	0	0	0	2,762	2,762
						Voted-Sixth-Schedule-Garo		481	Voucher	34,960	0	0	0	0	34,960	34,960
						Total Object Head-- 11 :				3,08,752	0	0	0	0	3,08,752	3,08,752
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1737	Voucher	1,15,280	0	0	0	0	1,15,280	1,15,280
						Voted-Sixth-Schedule-Garo		1740	Voucher	1,31,960	0	0	0	0	1,31,960	1,31,960
						Voted-Sixth-Schedule-Garo		1741	Voucher	1,37,920	0	0	0	0	1,37,920	1,37,920
						Voted-Sixth-Schedule-Garo		1742	Voucher	1,01,000	0	0	0	0	1,01,000	1,01,000
						Voted-Sixth-Schedule-Garo		1758	Voucher	6,000	0	0	0	0	6,000	6,000
						Voted-Sixth-Schedule-Garo		3753	Voucher	5,762	0	0	0	0	5,762	5,762
						Total Object Head-- 13 :				4,97,922	0	0	0	0	4,97,922	4,97,922
					21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo		2200	Voucher	2,14,200	0	0	0	0	2,14,200	2,14,200
						Voted-Sixth-Schedule-Garo		2201	Voucher	2,08,000	0	0	0	0	2,08,000	2,08,000
						Voted-Sixth-Schedule-Garo		2242	Voucher	2,36,000	0	0	0	0	2,36,000	2,36,000
						Voted-Sixth-Schedule-Garo		2243	Voucher	2,48,500	0	0	0	0	2,48,500	2,48,500
						Voted-Sixth-Schedule-Garo		2244	Voucher	1,96,200	0	0	0	0	1,96,200	1,96,200
						Voted-Sixth-Schedule-Garo		2245	Voucher	2,44,000	0	0	0	0	2,44,000	2,44,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1311
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo	2247	Voucher	2,01,000	0	0	0	2,01,000	2,01,000			
						Voted-Sixth-Schedule-Garo	2374	Voucher	59,890	0	0	0	59,890	59,890			
						Voted-Sixth-Schedule-Garo	2492	Voucher	1,96,100	0	0	0	1,96,100	1,96,100			
						Voted-Sixth-Schedule-Garo	2497	Voucher	1,96,000	0	0	0	1,96,000	1,96,000			
						Total Object Head-- 21 :				19,99,890	0	0	0	19,99,890	19,99,890		
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1603	Voucher	55,769	0	0	0	55,769	55,769			
						Voted-Sixth-Schedule-Garo	1605	Voucher	41,339	0	0	0	41,339	41,339			
						Voted-Sixth-Schedule-Garo	1606	Voucher	24,500	0	0	0	24,500	24,500			
						Voted-Sixth-Schedule-Garo	1607	Voucher	29,043	0	0	0	29,043	29,043			
						Voted-Sixth-Schedule-Garo	1608	Voucher	99,688	0	0	0	99,688	99,688			
						Voted-Sixth-Schedule-Garo	1705	Voucher	56,993	0	0	0	56,993	56,993			
						Voted-Sixth-Schedule-Garo	1709	Voucher	23,450	0	0	0	23,450	23,450			
						Voted-Sixth-Schedule-Garo	1710	Voucher	13,723	0	0	0	13,723	13,723			
						Voted-Sixth-Schedule-Garo	1711	Voucher	62,980	0	0	0	62,980	62,980			
						Voted-Sixth-Schedule-Garo	1841	Voucher	6,355	0	0	0	6,355	6,355			
						Voted-Sixth-	1905										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1312
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(02) Protection And Control (Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Garo		1905	Voucher	17,068	0	0	0	0	17,068	17,068
						Voted-Sixth-Schedule-Garo		2015	Voucher	23,68,974	0	0	0	0	23,68,974	23,68,974
						Voted-Sixth-Schedule-Garo		2336	Voucher	2,08,873	0	0	0	0	2,08,873	2,08,873
						Voted-Sixth-Schedule-Garo		2370	Voucher	2,17,099	0	0	0	0	2,17,099	2,17,099
						Voted-Sixth-Schedule-Garo		2371	Voucher	1,86,480	0	0	0	0	1,86,480	1,86,480
						Total Object Head-- 24 :				34,12,334	0	0	0	0	34,12,334	34,12,334
					25.Clothing And Tentage	Voted-Sixth-Schedule-Garo		2192	Voucher	3,68,088	0	0	0	0	3,68,088	3,68,088
						Total Object Head-- 25 :				3,68,088	0	0	0	0	3,68,088	3,68,088
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1980	Voucher	8,685	0	0	0	0	8,685	8,685
						Voted-Sixth-Schedule-Garo		1986	Voucher	21,440	0	0	0	0	21,440	21,440
						Voted-Sixth-Schedule-Garo		2301	Voucher	89,772	0	0	0	0	89,772	89,772
						Voted-Sixth-Schedule-Garo		2306	Voucher	2,924	0	0	0	0	2,924	2,924
						Voted-Sixth-Schedule-Garo		2367	Voucher	2,12,435	0	0	0	0	2,12,435	2,12,435
						Voted-Sixth-Schedule-Garo		2369	Voucher	1,21,349	0	0	0	0	1,21,349	1,21,349
						Voted-Sixth-Schedule-Garo		2406	Voucher	2,04,144	0	0	0	0	2,04,144	2,04,144
						Voted-Sixth-		2411	Voucher	1,98,203	0	0	0	0	1,98,203	1,98,203

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1313
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		2412	Voucher	2,10,323	0	0		0	2,10,323	2,10,323
						Voted-Sixth-Schedule-Garo		2433	Voucher	91,677	0	0		0	91,677	91,677
						Voted-Sixth-Schedule-Garo		2440	Voucher	2,25,868	0	0		0	2,25,868	2,25,868
						Voted-Sixth-Schedule-Garo		2593	Voucher	1,62,614	0	0		0	1,62,614	1,62,614
						Voted-Sixth-Schedule-Garo		2677	Voucher	21,560	0	0		0	21,560	21,560
						Total Object Head-- 51 :				15,70,994	0	0		0	15,70,994	15,70,994
					Total Sub Head :				2,84,26,107	40,589	19,84,831		0	2,64,00,687	2,83,85,518	
					Total Minor Head 108 :				2,84,26,107	40,589	19,84,831		0	2,64,00,687	2,83,85,518	
					Total Sub Major Head 0 :				2,84,26,107	40,589	19,84,831		0	2,64,00,687	2,83,85,518	
					Total Major Head 2070 :				2,84,26,107	40,589	19,84,831		0	2,64,00,687	2,83,85,518	
Total of Month :				2,84,26,107	40,589	19,84,831		0	2,64,00,687	2,83,85,518						
Total of DDO 1800004 :				23,69,05,589	5,78,839	2,45,12,919	17,46,800	21,00,67,031	23,63,26,750							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
23,63,26,750																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1314
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>						
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(01) Salaries	Voted-Sixth-Schedule-Garo21,27,46,193
2070	00	108	(02) Protection And Control (Fire Services Station)	0	02. Wages	Voted-Sixth-Schedule-Garo14,84,600
2070	00	108	(02) Protection And Control (Fire Services Station)	0	05.Rewards	Voted-Sixth-Schedule-Garo1,02,000
2070	00	108	(02) Protection And Control (Fire Services Station)	0	06.Medical Treatment	Voted-Sixth-Schedule-Garo14,46,037
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo23,00,000
2070	00	108	(02) Protection And Control (Fire Services Station)	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo18,77,822
2070	00	108	(02) Protection And Control (Fire Services Station)	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Garo34,99,890
2070	00	108	(02) Protection And Control (Fire Services Station)	0	24.P.O.L.	Voted-Sixth-Schedule-Garo78,20,145
2070	00	108	(02) Protection And Control (Fire Services Station)	0	25.Clothing And Tentage	Voted-Sixth-Schedule-Garo3,68,088
2070	00	108	(02) Protection And Control (Fire Services Station)	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo46,81,975
						23,63,26,750

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1315
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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-- 1 :				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-- 1 :				94,610	0	9,500	0	85,110	94,610	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1316
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(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		
							General-Voted	366	Voucher	4,311	0	0	0	4,311	4,311		
							Total Object Head-- 1 :				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		
							General-Voted	364	Voucher	15,543	0	0	0	15,543	15,543		
							Total Object Head-- 1 :				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		
							General-Voted	368	Voucher	8,883	0	0	0	8,883	8,883		
							Total Object Head-- 1 :				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															

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1317
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1318
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(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-- 1 :				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	0	(01) Salaries		General-Voted	69	Voucher	2,86,774	2,630	28,500		4,400	2,51,244	2,84,144
						Total Object Head-- 1 :				2,86,774	2,630	28,500		4,400	2,51,244	2,84,144
						Total Sub Head :				2,86,774	2,630	28,500		4,400	2,51,244	2,84,144
						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
		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-- 1 :				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 114 :				1,64,051	0	21,500		0	1,42,551	1,64,051
						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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				
												8009	-	7610		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1319
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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-- 1 :				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-- 11 :				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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1320
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	1,46,023	1,46,023
						Voted-Sixth-Schedule-Garo		458	Voucher	3,30,654	0	0		0	3,30,654	3,30,654
						Voted-Sixth-Schedule-Garo		459	Voucher	1,57,503	0	0		0	1,57,503	1,57,503
						Voted-Sixth-Schedule-Garo		460	Voucher	2,72,505	0	0		0	2,72,505	2,72,505
						Voted-Sixth-Schedule-Garo		461	Voucher	7,12,804	0	0		0	7,12,804	7,12,804
						Voted-Sixth-Schedule-Garo		499	Voucher	6,49,695	0	0		0	6,49,695	6,49,695
						Voted-Sixth-Schedule-Garo		500	Voucher	10,85,732	0	0		0	10,85,732	10,85,732
						Voted-Sixth-Schedule-Garo		501	Voucher	7,21,690	0	0		0	7,21,690	7,21,690
						Voted-Sixth-Schedule-Garo		514	Voucher	48,412	0	0		0	48,412	48,412
						Total Object Head-- 24 :				89,99,932	0	0		0	89,99,932	89,99,932
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		447	Voucher	1,65,184	0	0		0	1,65,184	1,65,184
						Voted-Sixth-Schedule-Garo		448	Voucher	1,53,291	0	0		0	1,53,291	1,53,291
						Voted-Sixth-Schedule-Garo		449	Voucher	1,80,480	0	0		0	1,80,480	1,80,480
						Voted-Sixth-Schedule-Garo		450	Voucher	1,17,296	0	0		0	1,17,296	1,17,296
						Voted-Sixth-Schedule-Garo		451	Voucher	1,56,036	0	0		0	1,56,036	1,56,036
						Voted-Sixth-		452								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1321
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1322
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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	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	
								Total Object Head-- 1 :						2,86,774	2,630	35,500		4,400	2,44,244	2,84,144	
								Total Sub Head :						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	
								Total Object Head-- 1 :						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 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	
Month of Account:		JUL/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	109	(01) District Executive			0	01. Salaries				Voted-Sixth-	118	Voucher	2,57,514	0	38,000		0	2,19,514	2,57,514	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1323
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		33	Voucher	1,38,31,175	43,540	11,88,500	96,800		1,25,02,335	1,37,87,635
						Voted-Sixth-Schedule-Garo		339	Voucher	99,974	0	0	0	99,974	99,974	
						Voted-Sixth-Schedule-Garo		35	Voucher	27,68,681	0	0	8,800	27,59,881	27,68,681	
						Voted-Sixth-Schedule-Garo		36	Voucher	7,91,715	0	1,12,000	8,800	6,70,915	7,91,715	
						Voted-Sixth-Schedule-Garo		369	Voucher	11,153	0	0	0	11,153	11,153	
						Voted-Sixth-Schedule-Garo		37	Voucher	1,51,420	0	0	0	1,51,420	1,51,420	
						Voted-Sixth-Schedule-Garo		38	Voucher	1,14,384	0	0	0	1,14,384	1,14,384	
						Voted-Sixth-Schedule-Garo		448	Voucher	17,084	0	0	0	17,084	17,084	
						Voted-Sixth-Schedule-Garo		695	Voucher	83,747	0	0	0	83,747	83,747	
						Voted-Sixth-Schedule-Garo		725	Voucher	18,276	0	0	0	18,276	18,276	
						Voted-Sixth-Schedule-Garo		726	Voucher	87,216	0	22,500	0	64,716	87,216	
						Total Object Head-- 1 :				1,82,32,339	43,540	13,61,000	1,14,400	1,67,13,399	1,81,88,799	
					02. Wages	Voted-Sixth-Schedule-Garo		623	Voucher	2,99,690	0	0	0	2,99,690	2,99,690	
						Total Object Head-- 2 :				2,99,690	0	0	0	2,99,690	2,99,690	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		615	Voucher	94,500	0	0	0	94,500	94,500	
						Voted-Sixth-Schedule-Garo		616	Voucher	1,10,400	0	0	0	1,10,400	1,10,400	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1324
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				JUL/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		617	Voucher	29,680	0	0	0	0	29,680	29,680
						Voted-Sixth-Schedule-Garo		618	Voucher	1,76,920	0	0	0	0	1,76,920	1,76,920
						Voted-Sixth-Schedule-Garo		692	Voucher	22,360	0	0	0	0	22,360	22,360
						Total Object Head-- 11 :				4,33,860	0	0	0	0	4,33,860	4,33,860
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		469	Voucher	36,738	0	0	0	0	36,738	36,738
						Voted-Sixth-Schedule-Garo		470	Voucher	45,712	0	0	0	0	45,712	45,712
						Voted-Sixth-Schedule-Garo		471	Voucher	45,920	0	0	0	0	45,920	45,920
						Voted-Sixth-Schedule-Garo		472	Voucher	42,000	0	0	0	0	42,000	42,000
						Voted-Sixth-Schedule-Garo		473	Voucher	2,042	0	0	0	0	2,042	2,042
						Voted-Sixth-Schedule-Garo		545	Voucher	33,600	0	0	0	0	33,600	33,600
						Voted-Sixth-Schedule-Garo		576	Voucher	33,600	0	0	0	0	33,600	33,600
						Voted-Sixth-Schedule-Garo		577	Voucher	35,400	0	0	0	0	35,400	35,400
						Voted-Sixth-Schedule-Garo		580	Voucher	34,220	0	0	0	0	34,220	34,220
						Voted-Sixth-Schedule-Garo		581	Voucher	33,600	0	0	0	0	33,600	33,600
						Voted-Sixth-Schedule-Garo		582	Voucher	25,960	0	0	0	0	25,960	25,960
						Voted-Sixth-		583								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1325
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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-Garo		583	Voucher	35,400	0	0	0	0	35,400	35,400
							Voted-Sixth-Schedule-Garo		584	Voucher	34,220	0	0	0	0	34,220	34,220
							Voted-Sixth-Schedule-Garo		585	Voucher	32,010	0	0	0	0	32,010	32,010
							Voted-Sixth-Schedule-Garo		587	Voucher	33,600	0	0	0	0	33,600	33,600
							Voted-Sixth-Schedule-Garo		588	Voucher	30,408	0	0	0	0	30,408	30,408
							Voted-Sixth-Schedule-Garo		589	Voucher	38,940	0	0	0	0	38,940	38,940
							Voted-Sixth-Schedule-Garo		590	Voucher	30,240	0	0	0	0	30,240	30,240
							Voted-Sixth-Schedule-Garo		591	Voucher	34,440	0	0	0	0	34,440	34,440
							Voted-Sixth-Schedule-Garo		612	Voucher	34,160	0	0	0	0	34,160	34,160
							Voted-Sixth-Schedule-Garo		613	Voucher	35,840	0	0	0	0	35,840	35,840
							Voted-Sixth-Schedule-Garo		614	Voucher	38,785	0	0	0	0	38,785	38,785
							Voted-Sixth-Schedule-Garo		619	Voucher	38,940	0	0	0	0	38,940	38,940
							Voted-Sixth-Schedule-Garo		620	Voucher	38,940	0	0	0	0	38,940	38,940
							Voted-Sixth-Schedule-Garo		621	Voucher	40,887	0	0	0	0	40,887	40,887
							Voted-Sixth-Schedule-Garo		624	Voucher	33,566	0	0	0	0	33,566	33,566

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1326
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				JUL/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	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	625	Voucher	37,768	0	0	0	37,768	37,768						
						Voted-Sixth-Schedule-Garo	626	Voucher	34,230	0	0	0	34,230	34,230						
						Voted-Sixth-Schedule-Garo	627	Voucher	38,940	0	0	0	38,940	38,940						
						Voted-Sixth-Schedule-Garo	628	Voucher	38,940	0	0	0	38,940	38,940						
						Voted-Sixth-Schedule-Garo	629	Voucher	37,151	0	0	0	37,151	37,151						
						Voted-Sixth-Schedule-Garo	631	Voucher	34,000	0	0	0	34,000	34,000						
						Voted-Sixth-Schedule-Garo	632	Voucher	54,500	0	0	0	54,500	54,500						
						Voted-Sixth-Schedule-Garo	633	Voucher	36,000	0	0	0	36,000	36,000						
						Voted-Sixth-Schedule-Garo	634	Voucher	67,370	0	0	0	67,370	67,370						
						Voted-Sixth-Schedule-Garo	635	Voucher	59,010	0	0	0	59,010	59,010						
					Total Object Head-- 13 :					13,37,077	0	0	0	0	13,37,077	13,37,077				
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo	441	Voucher	86,496	0	0	0	86,496	86,496						
						Voted-Sixth-Schedule-Garo	442	Voucher	1,25,676	0	0	0	1,25,676	1,25,676						
					Total Object Head-- 14 :					2,12,172	0	0	0	0	2,12,172	2,12,172				
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	318	Voucher	36,340	0	0	0	36,340	36,340						
						Voted-Sixth-	319	Voucher	33,040	0	0	0	33,040	33,040						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1327
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	320	Voucher	34,092	0	0	0	34,092	34,092		
							Voted-Sixth-Schedule-Garo	321	Voucher	36,580	0	0	0	36,580	36,580		
							Voted-Sixth-Schedule-Garo	324	Voucher	35,280	0	0	0	35,280	35,280		
							Voted-Sixth-Schedule-Garo	325	Voucher	36,580	0	0	0	36,580	36,580		
							Voted-Sixth-Schedule-Garo	326	Voucher	29,614	0	0	0	29,614	29,614		
							Voted-Sixth-Schedule-Garo	327	Voucher	34,842	0	0	0	34,842	34,842		
							Voted-Sixth-Schedule-Garo	359	Voucher	37,760	0	0	0	37,760	37,760		
							Voted-Sixth-Schedule-Garo	360	Voucher	37,760	0	0	0	37,760	37,760		
							Voted-Sixth-Schedule-Garo	361	Voucher	38,980	0	0	0	38,980	38,980		
							Voted-Sixth-Schedule-Garo	362	Voucher	38,980	0	0	0	38,980	38,980		
							Voted-Sixth-Schedule-Garo	363	Voucher	38,126	0	0	0	38,126	38,126		
							Voted-Sixth-Schedule-Garo	364	Voucher	40,000	0	0	0	40,000	40,000		
							Voted-Sixth-Schedule-Garo	365	Voucher	39,439	0	0	0	39,439	39,439		
							Voted-Sixth-Schedule-Garo	366	Voucher	36,580	0	0	0	36,580	36,580		
							Voted-Sixth-Schedule-Garo	392	Voucher	33,249	0	0	0	33,249	33,249		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1328
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	393	Voucher	38,980	0	0	0	0	38,980	38,980
							Voted-Sixth-Schedule-Garo	394	Voucher	30,720	0	0	0	30,720	30,720	
							Voted-Sixth-Schedule-Garo	395	Voucher	36,080	0	0	0	36,080	36,080	
							Voted-Sixth-Schedule-Garo	396	Voucher	40,000	0	0	0	40,000	40,000	
							Voted-Sixth-Schedule-Garo	397	Voucher	34,905	0	0	0	34,905	34,905	
							Voted-Sixth-Schedule-Garo	622	Voucher	2,000	0	0	0	2,000	2,000	
							Total Object Head-- 21 :				7,99,927	0	0	0	7,99,927	7,99,927
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	231	Voucher	1,41,593	0	0	0	1,41,593	1,41,593	
							Voted-Sixth-Schedule-Garo	251	Voucher	1,42,201	0	0	0	1,42,201	1,42,201	
							Voted-Sixth-Schedule-Garo	252	Voucher	1,55,120	0	0	0	1,55,120	1,55,120	
							Voted-Sixth-Schedule-Garo	256	Voucher	1,51,492	0	0	0	1,51,492	1,51,492	
							Voted-Sixth-Schedule-Garo	257	Voucher	1,57,419	0	0	0	1,57,419	1,57,419	
							Voted-Sixth-Schedule-Garo	284	Voucher	1,62,366	0	0	0	1,62,366	1,62,366	
							Voted-Sixth-Schedule-Garo	322	Voucher	1,76,359	0	0	0	1,76,359	1,76,359	
							Voted-Sixth-Schedule-Garo	323	Voucher	1,38,580	0	0	0	1,38,580	1,38,580	
							Voted-Sixth-	328								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1329
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		328	Voucher	4,400	0	0		0	4,400	4,400
						Voted-Sixth-Schedule-Garo		329	Voucher	1,48,433	0	0		0	1,48,433	1,48,433
						Voted-Sixth-Schedule-Garo		330	Voucher	1,81,065	0	0		0	1,81,065	1,81,065
						Voted-Sixth-Schedule-Garo		331	Voucher	1,55,353	0	0		0	1,55,353	1,55,353
						Voted-Sixth-Schedule-Garo		332	Voucher	1,75,045	0	0		0	1,75,045	1,75,045
						Voted-Sixth-Schedule-Garo		333	Voucher	36,110	0	0		0	36,110	36,110
						Total Object Head-- 51 :				19,25,536	0	0		0	19,25,536	19,25,536
						Total Sub Head :				2,32,40,601	43,540	13,61,000		1,14,400	2,17,21,661	2,31,97,061
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		341	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		34	Voucher	73,871	0	0		0	73,871	73,871
						Total Object Head-- 1 :				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	0	(01) Salaries	General-Voted		340	Voucher	2,86,774	2,630	35,500		4,400	2,44,244	2,84,144
						Total Object Head-- 1 :				2,86,774	2,630	35,500		4,400	2,44,244	2,84,144
						Total Sub Head :				2,86,774	2,630	35,500		4,400	2,44,244	2,84,144

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1330
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	579	Voucher	22,11,150	0	0	0	0	22,11,150	22,11,150	
						Voted-Sixth-Schedule-Garo	630	Voucher	20,97,975	0	0	0	20,97,975	20,97,975		
						Total Object Head-- 51 :				43,09,125	0	0	0	43,09,125	43,09,125	
						Total Sub Head :				43,09,125	0	0	0	43,09,125	43,09,125	
						Total Minor Head 109 :				2,80,01,609	46,170	14,06,000	1,18,800	2,64,30,639	2,79,55,439	
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	342	Voucher	1,64,051	0	21,500	0	1,42,551	1,64,051		
						Total Object Head-- 1 :				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 114 :				1,64,051	0	21,500	0	1,42,551	1,64,051	
Total Sub Major Head 0 :				2,81,65,660	46,170	14,27,500	1,18,800	2,65,73,190	2,81,19,490							
Total Major Head 2055 :				2,81,65,660	46,170	14,27,500	1,18,800	2,65,73,190	2,81,19,490							
Total of Month :				2,81,65,660	46,170	14,27,500	1,18,800	2,65,73,190	2,81,19,490							
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	237	Voucher	1,55,860	0	0	0	0	1,55,860	1,55,860	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1331
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		238	Voucher	1,17,513	0	0	0		1,17,513	1,17,513
						Voted-Sixth-Schedule-Garo		239	Voucher	8,14,109	0	1,12,000	8,800		6,93,309	8,14,109
						Voted-Sixth-Schedule-Garo		242	Voucher	1,44,74,129	43,540	11,67,000	92,400		1,31,71,189	1,44,30,589
						Voted-Sixth-Schedule-Garo		243	Voucher	27,22,691	0	0	8,800		27,13,891	27,22,691
						Voted-Sixth-Schedule-Garo		244	Voucher	1,10,459	0	22,500	0		87,959	1,10,459
						Voted-Sixth-Schedule-Garo		370	Voucher	72,233	0	0	0		72,233	72,233
						Voted-Sixth-Schedule-Garo		371	Voucher	3,55,614	1,000	16,250	6,600		3,31,764	3,54,614
						Total Object Head-- 1 :				1,88,22,608	44,540	13,17,750	1,16,600		1,73,43,718	1,87,78,068
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		512	Voucher	75,000	0	0	0		75,000	75,000
						Total Object Head-- 6 :				75,000	0	0	0		75,000	75,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		172	Voucher	1,72,380	0	0	0		1,72,380	1,72,380
						Voted-Sixth-Schedule-Garo		173	Voucher	1,15,250	0	0	0		1,15,250	1,15,250
						Voted-Sixth-Schedule-Garo		492	Voucher	4,650	0	0	0		4,650	4,650
						Voted-Sixth-Schedule-Garo		518	Voucher	96,960	0	0	0		96,960	96,960
						Voted-Sixth-Schedule-Garo		519	Voucher	1,69,520	0	0	0		1,69,520	1,69,520
						Voted-Sixth-		535	Voucher	42,360	0	0	0		42,360	42,360

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1332
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		538	Voucher	55,280	0	0	0	0	55,280	55,280
						Voted-Sixth-Schedule-Garo		539	Voucher	41,850	0	0	0	0	41,850	41,850
						Voted-Sixth-Schedule-Garo		540	Voucher	47,680	0	0	0	0	47,680	47,680
					Total Object Head-- 11 :					7,45,930	0	0	0	0	7,45,930	7,45,930
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		419	Voucher	43,008	0	0	0	0	43,008	43,008
						Voted-Sixth-Schedule-Garo		420	Voucher	36,288	0	0	0	0	36,288	36,288
						Voted-Sixth-Schedule-Garo		421	Voucher	43,680	0	0	0	0	43,680	43,680
						Voted-Sixth-Schedule-Garo		422	Voucher	39,312	0	0	0	0	39,312	39,312
					Total Object Head-- 13 :					1,62,288	0	0	0	0	1,62,288	1,62,288
					24.P.O.L	Voted-Sixth-Schedule-Garo		523	Voucher	1,59,339	0	0	0	0	1,59,339	1,59,339
						Voted-Sixth-Schedule-Garo		525	Voucher	2,99,085	0	0	0	0	2,99,085	2,99,085
						Voted-Sixth-Schedule-Garo		526	Voucher	2,12,506	0	0	0	0	2,12,506	2,12,506
					Total Object Head-- 24 :					6,70,930	0	0	0	0	6,70,930	6,70,930
			Total Sub Head :					2,04,76,756	44,540	13,17,750	1,16,600	1,89,97,866	2,04,32,216			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		246	Voucher	93,771	0	9,500	0	0	84,271	93,771
						Total Object Head-- 1 :										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1333
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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					93,771	0	9,500	0		84,271	93,771
			Total Sub Head :							93,771	0	9,500	0		84,271	93,771
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	241	Voucher	75,957	0	0	0		75,957	75,957	
			Total Object Head-- 1 :							75,957	0	0	0		75,957	75,957
			Total Sub Head :							75,957	0	0	0		75,957	75,957
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	240	Voucher	2,94,771	2,630	35,500	4,400		2,52,241	2,92,141	
			Total Object Head-- 1 :							2,94,771	2,630	35,500	4,400		2,52,241	2,92,141
			Total Sub Head :							2,94,771	2,630	35,500	4,400		2,52,241	2,92,141
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	508	Voucher	20,98,675	0	0	0		20,98,675	20,98,675	
			Total Object Head-- 51 :							20,98,675	0	0	0		20,98,675	20,98,675
			Total Sub Head :							20,98,675	0	0	0		20,98,675	20,98,675
		Total Minor Head 109 :							2,30,39,930	47,170	13,62,750	1,21,000		2,15,09,010	2,29,92,760	
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	245	Voucher	1,68,384	0	21,500	0		1,46,884	1,68,384	
			Total Object Head-- 1 :							1,68,384	0	21,500	0		1,46,884	1,68,384
			Total Sub Head :							1,68,384	0	21,500	0		1,46,884	1,68,384
			Total Minor Head 114 :							1,68,384	0	21,500	0		1,46,884	1,68,384
Total Sub Major Head 0 :							2,32,08,314	47,170	13,84,250	1,21,000		2,16,55,894	2,31,61,144			
Total Major Head 2055 :							2,32,08,314	47,170	13,84,250	1,21,000		2,16,55,894	2,31,61,144			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1334
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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: AUG/2025																																																							
<table><tr><th colspan="3">Major Head</th><th colspan="3">Sub Major Head</th><th colspan="3">Minor Head</th><th colspan="3">Sub Head</th><th colspan="3">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th colspan="3"></th><th colspan="3"></th><th colspan="3"></th><th>8009</th><th>-</th><th>7610</th></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="12">Total of Month :</td><td>2,32,08,314</td><td>47,170</td><td>13,84,250</td><td>1,21,000</td><td>2,16,55,894</td><td>2,31,61,144</td></tr></table>															Total of Month :												2,32,08,314	47,170	13,84,250	1,21,000	2,16,55,894	2,31,61,144																							
Total of Month :												2,32,08,314	47,170	13,84,250	1,21,000	2,16,55,894	2,31,61,144																																						
Month of Account: SEP/2025																																																							
<table><tr><th colspan="3">Major Head</th><th colspan="3">Sub Major Head</th><th colspan="3">Minor Head</th><th colspan="3">Sub Head</th><th colspan="3">Object Head</th><th rowspan="2">Categorised Schme</th><th rowspan="2">Plan/Non-Plan</th><th rowspan="2">T.V. No.</th><th rowspan="2">Type</th><th rowspan="2">Gross Amount (State)</th><th rowspan="2">Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th rowspan="2">Net Amount (as per SOP)</th><th rowspan="2">Gross Amount (A.G.)</th></tr><tr><th colspan="3"></th><th colspan="3"></th><th colspan="3"></th><th colspan="3"></th><th>8009</th><th>-</th><th>7610</th></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	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	148	Voucher	27,22,691	0	0	8,800	27,13,891	27,22,691																																									
						Voted-Sixth-Schedule-Garo	150	Voucher	8,14,109	0	1,12,000	8,800	6,93,309	8,14,109																																									
						Voted-Sixth-Schedule-Garo	153	Voucher	1,47,92,486	44,540	11,68,750	94,600	1,34,84,596	1,47,47,946																																									
						Voted-Sixth-Schedule-Garo	170	Voucher	1,55,860	0	0	0	1,55,860	1,55,860																																									
						Voted-Sixth-Schedule-Garo	171	Voucher	2,27,972	0	10,000	0	2,17,972	2,27,972																																									
						Voted-Sixth-Schedule-Garo	299	Voucher	1,14,588	0	10,000	0	1,04,588	1,14,588																																									
						Voted-Sixth-Schedule-Garo	427	Voucher	35,209	0	0	0	35,209	35,209																																									
						Voted-Sixth-Schedule-Garo	428	Voucher	8,450	0	0	0	8,450	8,450																																									
						Voted-Sixth-Schedule-Garo	560	Voucher	1,65,559	0	27,000	0	1,38,559	1,65,559																																									
						Voted-Sixth-Schedule-Garo	608	Voucher	7,000	0	0	0	7,000	7,000																																									
						Voted-Sixth-Schedule-Garo	806	Voucher	1,55,860	0	0	0	1,55,860	1,55,860																																									
						Voted-Sixth-	807																																																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1335
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		807	Voucher	1,17,513	0	0	0		1,17,513	1,17,513
						Voted-Sixth-Schedule-Garo		808	Voucher	1,10,459	0	10,000	0		1,00,459	1,10,459
						Voted-Sixth-Schedule-Garo		892	Voucher	8,14,109	0	1,12,000	8,800		6,93,309	8,14,109
						Voted-Sixth-Schedule-Garo		894	Voucher	27,22,691	0	0	8,800		27,13,891	27,22,691
						Voted-Sixth-Schedule-Garo		895	Voucher	1,48,79,942	43,140	11,73,750	94,600		1,35,68,452	1,48,36,802
						Voted-Sixth-Schedule-Garo		907	Voucher	50,317	0	9,000	0		41,317	50,317
						Total Object Head-- 1 :				3,78,94,815	87,680	26,32,500	2,24,400		3,49,50,235	3,78,07,135
					02. Wages	Voted-Sixth-Schedule-Garo		378	Voucher	2,45,305	0	0	0		2,45,305	2,45,305
						Total Object Head-- 2 :				2,45,305	0	0	0		2,45,305	2,45,305
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		381	Voucher	15,096	0	0	0		15,096	15,096
						Total Object Head-- 11 :				15,096	0	0	0		15,096	15,096
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		379	Voucher	32,000	0	0	0		32,000	32,000
						Voted-Sixth-Schedule-Garo		380	Voucher	27,770	0	0	0		27,770	27,770
						Voted-Sixth-Schedule-Garo		539	Voucher	42,000	0	0	0		42,000	42,000
						Voted-Sixth-Schedule-Garo		540	Voucher	25,395	0	0	0		25,395	25,395
						Voted-Sixth-		545	Voucher	46,592	0	0	0		46,592	46,592

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1336
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		546	Voucher	40,320	0	0		0	40,320	40,320
						Voted-Sixth-Schedule-Garo		547	Voucher	33,600	0	0		0	33,600	33,600
						Voted-Sixth-Schedule-Garo		548	Voucher	23,520	0	0		0	23,520	23,520
						Voted-Sixth-Schedule-Garo		549	Voucher	52,000	0	0		0	52,000	52,000
						Voted-Sixth-Schedule-Garo		550	Voucher	45,000	0	0		0	45,000	45,000
						Voted-Sixth-Schedule-Garo		551	Voucher	31,919	0	0		0	31,919	31,919
						Voted-Sixth-Schedule-Garo		552	Voucher	36,803	0	0		0	36,803	36,803
						Voted-Sixth-Schedule-Garo		553	Voucher	40,120	0	0		0	40,120	40,120
						Voted-Sixth-Schedule-Garo		554	Voucher	28,320	0	0		0	28,320	28,320
					Total Object Head-- 13 :					5,05,359	0	0		0	5,05,359	5,05,359
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		541	Voucher	28,320	0	0		0	28,320	28,320
						Voted-Sixth-Schedule-Garo		542	Voucher	37,962	0	0		0	37,962	37,962
						Voted-Sixth-Schedule-Garo		573	Voucher	23,625	0	0		0	23,625	23,625
						Voted-Sixth-Schedule-Garo		574	Voucher	21,433	0	0		0	21,433	21,433
						Voted-Sixth-Schedule-Garo		575	Voucher	32,434	0	0		0	32,434	32,434
						Voted-Sixth-		576								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1337
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	576	Voucher	32,922	0	0	0		32,922	32,922
							Voted-Sixth-Schedule-Garo	577	Voucher	36,580	0	0	0		36,580	36,580
							Voted-Sixth-Schedule-Garo	578	Voucher	28,320	0	0	0		28,320	28,320
							Voted-Sixth-Schedule-Garo	579	Voucher	28,320	0	0	0		28,320	28,320
							Voted-Sixth-Schedule-Garo	582	Voucher	31,860	0	0	0		31,860	31,860
							Voted-Sixth-Schedule-Garo	583	Voucher	40,000	0	0	0		40,000	40,000
							Voted-Sixth-Schedule-Garo	584	Voucher	38,770	0	0	0		38,770	38,770
							Voted-Sixth-Schedule-Garo	585	Voucher	39,750	0	0	0		39,750	39,750
							Voted-Sixth-Schedule-Garo	586	Voucher	37,160	0	0	0		37,160	37,160
							Voted-Sixth-Schedule-Garo	587	Voucher	37,790	0	0	0		37,790	37,790
							Voted-Sixth-Schedule-Garo	588	Voucher	40,000	0	0	0		40,000	40,000
						Total Object Head-- 21 :				5,35,246	0	0	0		5,35,246	5,35,246
					24.P.O.L		Voted-Sixth-Schedule-Garo	322	Voucher	8,80,448	0	0	0		8,80,448	8,80,448
							Voted-Sixth-Schedule-Garo	323	Voucher	10,08,378	0	0	0		10,08,378	10,08,378
							Voted-Sixth-Schedule-Garo	324	Voucher	10,94,702	0	0	0		10,94,702	10,94,702
							Voted-Sixth-	326								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1338
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		326	Voucher	12,84,155	0	0		0	12,84,155	12,84,155
						Voted-Sixth-Schedule-Garo		327	Voucher	2,59,966	0	0		0	2,59,966	2,59,966
						Voted-Sixth-Schedule-Garo		332	Voucher	14,89,576	0	0		0	14,89,576	14,89,576
						Voted-Sixth-Schedule-Garo		373	Voucher	11,97,916	0	0		0	11,97,916	11,97,916
						Voted-Sixth-Schedule-Garo		374	Voucher	8,71,429	0	0		0	8,71,429	8,71,429
						Voted-Sixth-Schedule-Garo		375	Voucher	2,41,503	0	0		0	2,41,503	2,41,503
						Total Object Head-- 24 :				83,28,073	0	0		0	83,28,073	83,28,073
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		394	Voucher	2,36,827	0	0		0	2,36,827	2,36,827
						Voted-Sixth-Schedule-Garo		395	Voucher	2,33,925	0	0		0	2,33,925	2,33,925
						Voted-Sixth-Schedule-Garo		396	Voucher	2,22,896	0	0		0	2,22,896	2,22,896
						Voted-Sixth-Schedule-Garo		397	Voucher	1,38,145	0	0		0	1,38,145	1,38,145
						Voted-Sixth-Schedule-Garo		398	Voucher	1,13,523	0	0		0	1,13,523	1,13,523
						Voted-Sixth-Schedule-Garo		399	Voucher	47,264	0	0		0	47,264	47,264
						Voted-Sixth-Schedule-Garo		491	Voucher	1,44,563	0	0		0	1,44,563	1,44,563
						Voted-Sixth-Schedule-Garo		492	Voucher	1,50,977	0	0		0	1,50,977	1,50,977
						Voted-Sixth-		493								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1339
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	493	Voucher	1,55,892	0	0	0	0	1,55,892	1,55,892
							Voted-Sixth-Schedule-Garo	494	Voucher	1,67,757	0	0	0	0	1,67,757	1,67,757
							Voted-Sixth-Schedule-Garo	495	Voucher	39,680	0	0	0	0	39,680	39,680
							Voted-Sixth-Schedule-Garo	496	Voucher	1,40,890	0	0	0	0	1,40,890	1,40,890
							Voted-Sixth-Schedule-Garo	497	Voucher	90,560	0	0	0	0	90,560	90,560
							Voted-Sixth-Schedule-Garo	498	Voucher	84,480	0	0	0	0	84,480	84,480
							Voted-Sixth-Schedule-Garo	499	Voucher	1,42,182	0	0	0	0	1,42,182	1,42,182
							Voted-Sixth-Schedule-Garo	500	Voucher	1,43,287	0	0	0	0	1,43,287	1,43,287
							Voted-Sixth-Schedule-Garo	501	Voucher	1,73,952	0	0	0	0	1,73,952	1,73,952
							Voted-Sixth-Schedule-Garo	502	Voucher	1,83,593	0	0	0	0	1,83,593	1,83,593
							Voted-Sixth-Schedule-Garo	503	Voucher	1,64,224	0	0	0	0	1,64,224	1,64,224
							Voted-Sixth-Schedule-Garo	504	Voucher	1,42,208	0	0	0	0	1,42,208	1,42,208
							Voted-Sixth-Schedule-Garo	505	Voucher	2,37,742	0	0	0	0	2,37,742	2,37,742
							Voted-Sixth-Schedule-Garo	506	Voucher	1,40,176	0	0	0	0	1,40,176	1,40,176
							Voted-Sixth-Schedule-Garo	507	Voucher	1,86,995	0	0	0	0	1,86,995	1,86,995

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1340
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		508	Voucher	1,88,072	0	0		0	1,88,072	1,88,072
						Voted-Sixth-Schedule-Garo		509	Voucher	1,59,085	0	0		0	1,59,085	1,59,085
						Voted-Sixth-Schedule-Garo		510	Voucher	1,33,741	0	0		0	1,33,741	1,33,741
						Voted-Sixth-Schedule-Garo		567	Voucher	1,59,744	0	0		0	1,59,744	1,59,744
						Voted-Sixth-Schedule-Garo		568	Voucher	2,00,525	0	0		0	2,00,525	2,00,525
						Voted-Sixth-Schedule-Garo		569	Voucher	1,80,058	0	0		0	1,80,058	1,80,058
						Voted-Sixth-Schedule-Garo		570	Voucher	1,50,438	0	0		0	1,50,438	1,50,438
						Voted-Sixth-Schedule-Garo		571	Voucher	1,46,189	0	0		0	1,46,189	1,46,189
						Voted-Sixth-Schedule-Garo		572	Voucher	1,91,974	0	0		0	1,91,974	1,91,974
						Voted-Sixth-Schedule-Garo		609	Voucher	7,424	0	0		0	7,424	7,424
						Total Object Head-- 51 :				49,98,988	0	0		0	49,98,988	49,98,988
						Total Sub Head :				5,25,22,882	87,680	26,32,500		2,24,400	4,95,78,302	5,24,35,202
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		151	Voucher	93,771	0	9,500		0	84,271	93,771
						Voted-Sixth-Schedule-Garo		816	Voucher	94,331	0	9,500		0	84,831	94,331
						Total Object Head-- 1 :				1,88,102	0	19,000		0	1,69,102	1,88,102

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1341
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(02) Village Defence Organisation					Total Sub Head :			1,88,102	0	19,000	0	1,69,102	1,88,102		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		152	Voucher	75,957	0	0	0	75,957	75,957			
						General-Voted		815	Voucher	75,957	0	0	0	75,957	75,957			
						Total Object Head-- 1 :					1,51,914	0	0	0	1,51,914	1,51,914		
			Total Sub Head :					1,51,914	0	0	0	1,51,914	1,51,914					
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		154	Voucher	2,94,771	2,630	35,500	4,400	2,52,241	2,92,141			
						General-Voted		891	Voucher	2,94,771	2,630	35,500	4,400	2,52,241	2,92,141			
						Total Object Head-- 1 :					5,89,542	5,260	71,000	8,800	5,04,482	5,84,282		
			Total Sub Head :					5,89,542	5,260	71,000	8,800	5,04,482	5,84,282					
			Total Minor Head 109 :					5,34,52,440	92,940	27,22,500	2,33,200	5,04,03,800	5,33,59,500					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		149	Voucher	1,68,384	0	21,500	0	1,46,884	1,68,384			
						General-Voted		893	Voucher	1,68,384	0	21,500	0	1,46,884	1,68,384			
						Total Object Head-- 1 :					3,36,768	0	43,000	0	2,93,768	3,36,768		
						Total Sub Head :					3,36,768	0	43,000	0	2,93,768	3,36,768		
						Total Minor Head 114 :					3,36,768	0	43,000	0	2,93,768	3,36,768		
		Total Sub Major Head 0 :					5,37,89,208	92,940	27,65,500	2,33,200	5,06,97,568	5,36,96,268						
		Total Major Head 2055 :					5,37,89,208	92,940	27,65,500	2,33,200	5,06,97,568	5,36,96,268						
Total of Month :					5,37,89,208	92,940	27,65,500	2,33,200	5,06,97,568	5,36,96,268								
Month of Account:		OCT/2025																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1342
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				OCT/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		112	Voucher	95,760	0	0	0	0	95,760	95,760
						Voted-Sixth-Schedule-Garo		113	Voucher	84,410	0	0	0	0	84,410	84,410
						Voted-Sixth-Schedule-Garo		114	Voucher	1,23,390	0	0	0	0	1,23,390	1,23,390
						Voted-Sixth-Schedule-Garo		115	Voucher	22,988	0	0	0	0	22,988	22,988
						Voted-Sixth-Schedule-Garo		116	Voucher	41,930	0	0	0	0	41,930	41,930
						Voted-Sixth-Schedule-Garo		117	Voucher	20,240	0	0	0	0	20,240	20,240
						Voted-Sixth-Schedule-Garo		118	Voucher	61,948	0	0	0	0	61,948	61,948
						Voted-Sixth-Schedule-Garo		252	Voucher	1,07,690	0	0	0	0	1,07,690	1,07,690
						Voted-Sixth-Schedule-Garo		253	Voucher	65,830	0	0	0	0	65,830	65,830
						Voted-Sixth-Schedule-Garo		254	Voucher	30,780	0	0	0	0	30,780	30,780
					Total Object Head-- 11 :					6,54,966	0	0	0	0	6,54,966	6,54,966
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		130	Voucher	30,987	0	0	0	0	30,987	30,987
						Voted-Sixth-Schedule-Garo		157	Voucher	27,102	0	0	0	0	27,102	27,102
						Voted-Sixth-Schedule-Garo		158	Voucher	35,555	0	0	0	0	35,555	35,555
						Voted-Sixth-Schedule-Garo		159	Voucher	37,509	0	0	0	0	37,509	37,509
						Voted-Sixth-		21								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1343
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		21	Voucher	44,800	0	0		0	44,800	44,800
						Voted-Sixth-Schedule-Garo		22	Voucher	44,800	0	0		0	44,800	44,800
						Voted-Sixth-Schedule-Garo		24	Voucher	44,250	0	0		0	44,250	44,250
						Voted-Sixth-Schedule-Garo		25	Voucher	30,240	0	0		0	30,240	30,240
						Voted-Sixth-Schedule-Garo		41	Voucher	15,120	0	0		0	15,120	15,120
						Voted-Sixth-Schedule-Garo		42	Voucher	38,940	0	0		0	38,940	38,940
						Voted-Sixth-Schedule-Garo		43	Voucher	33,600	0	0		0	33,600	33,600
						Voted-Sixth-Schedule-Garo		44	Voucher	4,127	0	0		0	4,127	4,127
						Voted-Sixth-Schedule-Garo		70	Voucher	31,920	0	0		0	31,920	31,920
						Voted-Sixth-Schedule-Garo		71	Voucher	19,470	0	0		0	19,470	19,470
					Total Object Head-- 13 :					4,38,420	0	0		0	4,38,420	4,38,420
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		128	Voucher	37,800	0	0		0	37,800	37,800
						Voted-Sixth-Schedule-Garo		129	Voucher	41,895	0	0		0	41,895	41,895
						Voted-Sixth-Schedule-Garo		132	Voucher	29,925	0	0		0	29,925	29,925
						Voted-Sixth-Schedule-Garo		73	Voucher	32,130	0	0		0	32,130	32,130
						Voted-Sixth-		74								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1344
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	74	Voucher	39,900	0	0	0	39,900	39,900	
									75	Voucher	43,890	0	0	0	43,890	43,890
									76	Voucher	38,325	0	0	0	38,325	38,325
									Total Object Head-- 21 :		2,63,865	0	0	0	2,63,865	2,63,865
								Total Sub Head :		13,57,251	0	0	0	13,57,251	13,57,251	
								Total Minor Head 109 :		13,57,251	0	0	0	13,57,251	13,57,251	
								Total Sub Major Head 0 :		13,57,251	0	0	0	13,57,251	13,57,251	
								Total Major Head 2055 :		13,57,251	0	0	0	13,57,251	13,57,251	
Total of Month :										13,57,251	0	0	0	13,57,251	13,57,251	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	1	Voucher	27,22,691	0	0	8,800	27,13,891	27,22,691	
									10	Voucher	1,58,368	0	0	0	1,58,368	1,58,368
									312	Voucher	30,000	0	0	0	30,000	30,000
									333	Voucher	1,08,087	0	0	0	1,08,087	1,08,087

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1345
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	335	Voucher	34,046	0	0	0	34,046	34,046	
						Voted-Sixth-Schedule-Garo	48	Voucher	35,567	0	0	2,200	33,367	35,567	
						Voted-Sixth-Schedule-Garo	5	Voucher	8,14,109	1,000	1,17,000	8,800	6,87,309	8,13,109	
						Voted-Sixth-Schedule-Garo	534	Voucher	7,12,404	0	0	0	7,12,404	7,12,404	
						Voted-Sixth-Schedule-Garo	535	Voucher	1,25,952	0	0	0	1,25,952	1,25,952	
						Voted-Sixth-Schedule-Garo	537	Voucher	39,136	0	0	0	39,136	39,136	
						Voted-Sixth-Schedule-Garo	538	Voucher	11,424	0	0	0	11,424	11,424	
						Voted-Sixth-Schedule-Garo	551	Voucher	36,036	0	0	0	36,036	36,036	
						Voted-Sixth-Schedule-Garo	591	Voucher	4,064	0	0	0	4,064	4,064	
						Voted-Sixth-Schedule-Garo	593	Voucher	11,08,746	0	0	0	11,08,746	11,08,746	
						Voted-Sixth-Schedule-Garo	6	Voucher	1,17,513	0	0	0	1,17,513	1,17,513	
						Voted-Sixth-Schedule-Garo	638	Voucher	2,75,416	0	0	0	2,75,416	2,75,416	
						Voted-Sixth-Schedule-Garo	75	Voucher	22,466	0	0	0	22,466	22,466	
						Voted-Sixth-Schedule-Garo	8	Voucher	1,49,71,067	43,140	11,99,250	94,600	1,36,34,077	1,49,27,927	
						Voted-Sixth-Schedule-Garo	9	Voucher	1,10,459	0	10,000	0	1,00,459	1,10,459	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1346
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				2,14,37,551	44,140	13,26,250	1,14,400	1,99,52,761	2,13,93,411	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	422	Voucher	1,18,689	0	0	0	1,18,689	1,18,689		
					Total Object Head-- 6 :				1,18,689	0	0	0	1,18,689	1,18,689		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	426	Voucher	27,180	0	0	0	27,180	27,180		
						Voted-Sixth-Schedule-Garo	427	Voucher	28,820	0	0	0	28,820	28,820		
						Voted-Sixth-Schedule-Garo	428	Voucher	60,080	0	0	0	60,080	60,080		
						Voted-Sixth-Schedule-Garo	429	Voucher	86,880	0	0	0	86,880	86,880		
						Voted-Sixth-Schedule-Garo	430	Voucher	1,37,070	0	0	0	1,37,070	1,37,070		
						Voted-Sixth-Schedule-Garo	431	Voucher	21,600	0	0	0	21,600	21,600		
					Total Object Head-- 11 :				3,61,630	0	0	0	3,61,630	3,61,630		
			(13) Office Expenses	Voted-Sixth-Schedule-Garo	484	Voucher	56,816	0	0	0	56,816	56,816				
			Total Object Head-- 13 :				56,816	0	0	0	56,816	56,816				
			Total Sub Head :				2,19,74,686	44,140	13,26,250	1,14,400	2,04,89,896	2,19,30,546				
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	2	Voucher	93,851	0	9,500	0	84,351	93,851		
						Voted-Sixth-Schedule-Garo	540	Voucher	4,632	0	0	0	4,632	4,632		
					Total Object Head-- 1 :				98,483	0	9,500	0	88,983	98,483		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1347
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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		Total Sub Head :														98,483		0		9,500		0		88,983		98,483		
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		3		Voucher		75,957		0		0		0		75,957		75,957									
						General-Voted		545		Voucher		3,944		0		0		0		3,944		3,944									
						Total Object Head-- 1 :														79,901		0		0		0		79,901		79,901	
			Total Sub Head :														79,901		0		0		0		79,901		79,901				
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		4		Voucher		2,94,771		2,630		35,500		4,400		2,52,241		2,92,141									
						General-Voted		539		Voucher		14,232		0		0		0		14,232		14,232									
						General-Voted		552		Voucher		36,036		0		0		0		36,036		36,036									
						General-Voted		592		Voucher		36,036		0		0		0		36,036		36,036									
						Total Object Head-- 1 :														3,81,075		2,630		35,500		4,400		3,38,545		3,78,445	
			Total Sub Head :														3,81,075		2,630		35,500		4,400		3,38,545		3,78,445				
		Total Minor Head 109 :														2,25,34,145		46,770		13,71,250		1,18,800		2,09,97,325		2,24,87,375					
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		536		Voucher		8,128		0		0		0		8,128		8,128									
						General-Voted		7		Voucher		1,68,384		0		21,500		0		1,46,884		1,68,384									
						Total Object Head-- 1 :														1,76,512		0		21,500		0		1,55,012		1,76,512	
						Total Sub Head :														1,76,512		0		21,500		0		1,55,012		1,76,512	
						Total Minor Head 114 :														1,76,512		0		21,500		0		1,55,012		1,76,512	
		Total Sub Major Head 0 :														2,27,10,657		46,770		13,92,750		1,18,800		2,11,52,337		2,26,63,887					
		Total Major Head 2055 :														2,27,10,657		46,770		13,92,750		1,18,800		2,11,52,337		2,26,63,887					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1348
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										2,27,10,657	46,770	13,92,750	1,18,800	2,11,52,337	2,26,63,887	
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		173	Voucher	8,23,893	1,000	1,17,000	8,800	6,97,093	8,22,893	
						Voted-Sixth-Schedule-Garo		174	Voucher	27,69,666	0	0	8,800	27,60,866	27,69,666	
						Voted-Sixth-Schedule-Garo		175	Voucher	1,58,368	0	0	0	1,58,368	1,58,368	
						Voted-Sixth-Schedule-Garo		176	Voucher	2,30,828	0	10,000	0	2,20,828	2,30,828	
						Voted-Sixth-Schedule-Garo		177	Voucher	1,52,79,015	42,140	12,35,750	96,800	1,39,04,325	1,52,36,875	
						Voted-Sixth-Schedule-Garo		384	Voucher	94,263	0	0	0	94,263	94,263	
						Voted-Sixth-Schedule-Garo		475	Voucher	4,62,000	0	0	0	4,62,000	4,62,000	
						Voted-Sixth-Schedule-Garo		935	Voucher	3,40,604	0	10,000	0	3,30,604	3,40,604	
						Voted-Sixth-Schedule-Garo		936	Voucher	1,58,368	0	0	0	1,58,368	1,58,368	
						Voted-Sixth-Schedule-Garo		937	Voucher	1,51,93,507	42,140	12,02,750	13,200	1,39,35,417	1,51,51,367	
						Voted-Sixth-Schedule-Garo		941	Voucher	8,23,893	1,000	1,17,000	0	7,05,893	8,22,893	
						Voted-Sixth-		943								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1349
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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		943		Voucher		27,64,353		0		0		0		27,64,353		27,64,353					
					Total Object Head-- 1 :										3,90,98,758		86,280		26,92,500		1,27,600		3,61,92,378		3,90,12,478			
					02. Wages		Voted-Sixth-Schedule-Garo		416		Voucher		1,99,500		0		0		0		1,99,500		1,99,500					
					Total Object Head-- 2 :										1,99,500		0		0		0		1,99,500		1,99,500			
					05. Rewards		Voted-Sixth-Schedule-Garo		537		Voucher		15,500		0		0		0		15,500		15,500					
					Total Object Head-- 5 :										15,500		0		0		0		15,500		15,500			
					(11) Travel Expenses		Voted-Sixth-Schedule-Garo		431		Voucher		49,040		0		0		0		49,040		49,040					
							Voted-Sixth-Schedule-Garo		573		Voucher		16,704		0		0		0		16,704		16,704					
							Voted-Sixth-Schedule-Garo		578		Voucher		61,450		0		0		0		61,450		61,450					
							Voted-Sixth-Schedule-Garo		579		Voucher		30,898		0		0		0		30,898		30,898					
							Voted-Sixth-Schedule-Garo		654		Voucher		32,176		0		0		0		32,176		32,176					
							Voted-Sixth-Schedule-Garo		655		Voucher		43,157		0		0		0		43,157		43,157					
					Total Object Head-- 11 :										2,33,425		0		0		0		2,33,425		2,33,425			
					(13) Office Expenses		Voted-Sixth-Schedule-Garo		561		Voucher		40,000		0		0		0		40,000		40,000					
							Voted-Sixth-Schedule-Garo		562		Voucher		27,655		0		0		0		27,655		27,655					
							Voted-Sixth-Schedule-Garo		563		Voucher		39,644		0		0		0		39,644		39,644					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1350
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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-Garo		564	Voucher	16,194	0	0		0	16,194	16,194
							Voted-Sixth-Schedule-Garo		565	Voucher	43,424	0	0		0	43,424	43,424
							Voted-Sixth-Schedule-Garo		566	Voucher	45,312	0	0		0	45,312	45,312
							Voted-Sixth-Schedule-Garo		567	Voucher	40,000	0	0		0	40,000	40,000
							Voted-Sixth-Schedule-Garo		568	Voucher	20,000	0	0		0	20,000	20,000
							Voted-Sixth-Schedule-Garo		569	Voucher	31,860	0	0		0	31,860	31,860
							Voted-Sixth-Schedule-Garo		570	Voucher	38,940	0	0		0	38,940	38,940
							Voted-Sixth-Schedule-Garo		571	Voucher	44,250	0	0		0	44,250	44,250
							Voted-Sixth-Schedule-Garo		572	Voucher	40,000	0	0		0	40,000	40,000
							Voted-Sixth-Schedule-Garo		617	Voucher	38,940	0	0		0	38,940	38,940
							Voted-Sixth-Schedule-Garo		618	Voucher	42,000	0	0		0	42,000	42,000
							Voted-Sixth-Schedule-Garo		619	Voucher	36,288	0	0		0	36,288	36,288
							Voted-Sixth-Schedule-Garo		620	Voucher	38,940	0	0		0	38,940	38,940
							Voted-Sixth-Schedule-Garo		621	Voucher	40,320	0	0		0	40,320	40,320
	Voted-Sixth-Schedule-Garo		622	Voucher	38,940	0	0		0	38,940	38,940						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1351
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		623	Voucher	39,424	0	0		0	39,424	39,424
						Voted-Sixth-Schedule-Garo		624	Voucher	36,288	0	0		0	36,288	36,288
						Voted-Sixth-Schedule-Garo		625	Voucher	25,088	0	0		0	25,088	25,088
						Voted-Sixth-Schedule-Garo		626	Voucher	38,940	0	0		0	38,940	38,940
						Voted-Sixth-Schedule-Garo		627	Voucher	42,834	0	0		0	42,834	42,834
						Voted-Sixth-Schedule-Garo		628	Voucher	38,940	0	0		0	38,940	38,940
						Voted-Sixth-Schedule-Garo		653	Voucher	44,432	0	0		0	44,432	44,432
						Voted-Sixth-Schedule-Garo		657	Voucher	31,270	0	0		0	31,270	31,270
						Voted-Sixth-Schedule-Garo		658	Voucher	37,594	0	0		0	37,594	37,594
						Voted-Sixth-Schedule-Garo		714	Voucher	1,316	0	0		0	1,316	1,316
					Total Object Head-- 13 :					9,98,833	0	0		0	9,98,833	9,98,833
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		599	Voucher	15,960	0	0		0	15,960	15,960
						Voted-Sixth-Schedule-Garo		600	Voucher	41,200	0	0		0	41,200	41,200
						Voted-Sixth-Schedule-Garo		601	Voucher	46,000	0	0		0	46,000	46,000
						Voted-Sixth-Schedule-Garo		614	Voucher	44,000	0	0		0	44,000	44,000
						Voted-Sixth-Schedule-Garo		615								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1352
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	615	Voucher	11,220	0	0	0	11,220	11,220		
							Voted-Sixth-Schedule-Garo	616	Voucher	41,910	0	0	0	41,910	41,910		
							Voted-Sixth-Schedule-Garo	659	Voucher	50,000	0	0	0	50,000	50,000		
							Voted-Sixth-Schedule-Garo	716	Voucher	44,000	0	0	0	44,000	44,000		
							Voted-Sixth-Schedule-Garo	717	Voucher	37,031	0	0	0	37,031	37,031		
							Voted-Sixth-Schedule-Garo	718	Voucher	25,606	0	0	0	25,606	25,606		
							Voted-Sixth-Schedule-Garo	719	Voucher	41,536	0	0	0	41,536	41,536		
							Voted-Sixth-Schedule-Garo	720	Voucher	45,049	0	0	0	45,049	45,049		
							Voted-Sixth-Schedule-Garo	721	Voucher	35,328	0	0	0	35,328	35,328		
							Voted-Sixth-Schedule-Garo	722	Voucher	34,456	0	0	0	34,456	34,456		
							Voted-Sixth-Schedule-Garo	723	Voucher	33,436	0	0	0	33,436	33,436		
							Voted-Sixth-Schedule-Garo	724	Voucher	43,031	0	0	0	43,031	43,031		
							Voted-Sixth-Schedule-Garo	725	Voucher	36,550	0	0	0	36,550	36,550		
							Voted-Sixth-Schedule-Garo	726	Voucher	22,744	0	0	0	22,744	22,744		
			Voted-Sixth-Schedule-Garo	727	Voucher	36,580	0	0	0	36,580	36,580						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1353
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/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	21. Materials And Supplies		Voted-Sixth-Schedule-Garo		728	Voucher	31,218	0	0	0	31,218	31,218	
							Voted-Sixth-Schedule-Garo		729	Voucher	36,580	0	0	0	36,580	36,580	
							Voted-Sixth-Schedule-Garo		730	Voucher	36,850	0	0	0	36,850	36,850	
							Voted-Sixth-Schedule-Garo		731	Voucher	15,120	0	0	0	15,120	15,120	
							Voted-Sixth-Schedule-Garo		732	Voucher	35,216	0	0	0	35,216	35,216	
							Voted-Sixth-Schedule-Garo		733	Voucher	43,896	0	0	0	43,896	43,896	
							Voted-Sixth-Schedule-Garo		734	Voucher	44,000	0	0	0	44,000	44,000	
							Voted-Sixth-Schedule-Garo		735	Voucher	40,592	0	0	0	40,592	40,592	
							Voted-Sixth-Schedule-Garo		736	Voucher	31,668	0	0	0	31,668	31,668	
						Total Object Head-- 21 :					10,00,777	0	0	0	10,00,777	10,00,777	
					24.P.O.L		Voted-Sixth-Schedule-Garo		352	Voucher	2,77,125	0	0	0	2,77,125	2,77,125	
							Voted-Sixth-Schedule-Garo		353	Voucher	1,99,076	0	0	0	1,99,076	1,99,076	
							Voted-Sixth-Schedule-Garo		354	Voucher	4,21,133	0	0	0	4,21,133	4,21,133	
							Voted-Sixth-Schedule-Garo		355	Voucher	3,70,615	0	0	0	3,70,615	3,70,615	
							Voted-Sixth-Schedule-Garo		356	Voucher	4,22,748	0	0	0	4,22,748	4,22,748	
							Voted-Sixth-		428								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1354
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		428	Voucher	7,86,206	0	0	0	0	7,86,206	7,86,206
						Voted-Sixth-Schedule-Garo		429	Voucher	8,16,094	0	0	0	0	8,16,094	8,16,094
						Voted-Sixth-Schedule-Garo		430	Voucher	11,29,225	0	0	0	0	11,29,225	11,29,225
						Voted-Sixth-Schedule-Garo		440	Voucher	17,79,120	0	0	0	0	17,79,120	17,79,120
						Voted-Sixth-Schedule-Garo		441	Voucher	15,52,257	0	0	0	0	15,52,257	15,52,257
						Voted-Sixth-Schedule-Garo		469	Voucher	6,44,973	0	0	0	0	6,44,973	6,44,973
						Total Object Head-- 24 :				83,98,572	0	0	0	0	83,98,572	83,98,572
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		470	Voucher	4,12,800	0	0	0	0	4,12,800	4,12,800
						Voted-Sixth-Schedule-Garo		471	Voucher	3,14,803	0	0	0	0	3,14,803	3,14,803
						Voted-Sixth-Schedule-Garo		472	Voucher	2,02,740	0	0	0	0	2,02,740	2,02,740
						Voted-Sixth-Schedule-Garo		473	Voucher	90,112	0	0	0	0	90,112	90,112
						Voted-Sixth-Schedule-Garo		538	Voucher	1,80,357	0	0	0	0	1,80,357	1,80,357
						Voted-Sixth-Schedule-Garo		539	Voucher	2,08,970	0	0	0	0	2,08,970	2,08,970
						Voted-Sixth-Schedule-Garo		540	Voucher	2,00,716	0	0	0	0	2,00,716	2,00,716
						Voted-Sixth-Schedule-Garo		541	Voucher	1,41,728	0	0	0	0	1,41,728	1,41,728
						Voted-Sixth-		542								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1355
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		542	Voucher	1,78,540	0	0		0	1,78,540	1,78,540
						Voted-Sixth-Schedule-Garo		543	Voucher	2,08,050	0	0		0	2,08,050	2,08,050
						Voted-Sixth-Schedule-Garo		544	Voucher	1,46,797	0	0		0	1,46,797	1,46,797
						Voted-Sixth-Schedule-Garo		545	Voucher	2,22,126	0	0		0	2,22,126	2,22,126
						Voted-Sixth-Schedule-Garo		546	Voucher	2,38,768	0	0		0	2,38,768	2,38,768
						Voted-Sixth-Schedule-Garo		547	Voucher	1,66,688	0	0		0	1,66,688	1,66,688
						Voted-Sixth-Schedule-Garo		548	Voucher	1,22,274	0	0		0	1,22,274	1,22,274
						Voted-Sixth-Schedule-Garo		549	Voucher	1,86,494	0	0		0	1,86,494	1,86,494
						Voted-Sixth-Schedule-Garo		550	Voucher	1,67,181	0	0		0	1,67,181	1,67,181
						Voted-Sixth-Schedule-Garo		551	Voucher	1,34,682	0	0		0	1,34,682	1,34,682
						Voted-Sixth-Schedule-Garo		552	Voucher	1,96,326	0	0		0	1,96,326	1,96,326
						Voted-Sixth-Schedule-Garo		553	Voucher	2,19,238	0	0		0	2,19,238	2,19,238
						Voted-Sixth-Schedule-Garo		554	Voucher	1,83,037	0	0		0	1,83,037	1,83,037
						Voted-Sixth-Schedule-Garo		555	Voucher	1,93,773	0	0		0	1,93,773	1,93,773
Voted-Sixth-Schedule-Garo		556	Voucher	1,41,990	0	0		0	1,41,990	1,41,990						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1356
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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		557	Voucher	1,96,416	0	0	0	0	1,96,416	1,96,416
						Voted-Sixth-Schedule-Garo		558	Voucher	2,03,365	0	0	0	0	2,03,365	2,03,365
						Voted-Sixth-Schedule-Garo		559	Voucher	1,43,040	0	0	0	0	1,43,040	1,43,040
						Total Object Head-- 51 :				50,01,011	0	0	0	0	50,01,011	50,01,011
						Total Sub Head :				5,49,46,376	86,280	26,92,500	1,27,600	0	5,20,39,996	5,48,60,096
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		172	Voucher	95,009	0	9,500	0	0	85,509	95,009
						Voted-Sixth-Schedule-Garo		938	Voucher	95,009	0	9,500	0	0	85,509	95,009
						Total Object Head-- 1 :				1,90,018	0	19,000	0	0	1,71,018	1,90,018
						Total Sub Head :				1,90,018	0	19,000	0	0	1,71,018	1,90,018
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		169	Voucher	76,943	0	0	0	0	76,943	76,943
						General-Voted		939	Voucher	76,943	0	0	0	0	76,943	76,943
						Total Object Head-- 1 :				1,53,886	0	0	0	0	1,53,886	1,53,886
						Total Sub Head :				1,53,886	0	0	0	0	1,53,886	1,53,886
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		170	Voucher	3,02,907	2,630	35,500	4,400	0	2,60,377	3,00,277
						General-Voted		940	Voucher	3,02,907	2,630	35,500	0	0	2,64,777	3,00,277
						Total Object Head-- 1 :				6,05,814	5,260	71,000	4,400	0	5,25,154	6,00,554
						Total Sub Head :				6,05,814	5,260	71,000	4,400	0	5,25,154	6,00,554

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1357
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	Total Minor Head 109 :							5,58,96,094	91,540	27,82,500	1,32,000	5,28,90,054	5,58,04,554		
			114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	171	Voucher	1,70,416	0	21,500	0	1,48,916	1,70,416		
							General-Voted	942	Voucher	1,70,416	0	21,500	0	1,48,916	1,70,416		
							Total Object Head-- 1 :			3,40,832	0	43,000	0	2,97,832	3,40,832		
							Total Sub Head :			3,40,832	0	43,000	0	2,97,832	3,40,832		
			Total Minor Head 114 :							3,40,832	0	43,000	0	2,97,832	3,40,832		
			Total Sub Major Head 0 :							5,62,36,926	91,540	28,25,500	1,32,000	5,31,87,886	5,61,45,386		
			Total Major Head 2055 :							5,62,36,926	91,540	28,25,500	1,32,000	5,31,87,886	5,61,45,386		
Total of Month :							5,62,36,926	91,540	28,25,500	1,32,000	5,31,87,886	5,61,45,386					
Month of Account:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	123	Voucher	10,800	0	0	0	10,800	10,800			
									Total Object Head-- 1 :			10,800	0	0	0	10,800	10,800
									Total Sub Head :			10,800	0	0	0	10,800	10,800
									Total Minor Head 109 :			10,800	0	0	0	10,800	10,800
									Total Sub Major Head 0 :			10,800	0	0	0	10,800	10,800

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1358
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				JAN/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055						Total Major Head	2055 :			10,800	0	0	0	10,800	10,800	
						Total of Month	:			10,800	0	0	0	10,800	10,800	
Month of Account:				FEB/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		165	Voucher	1,49,55,170	1,12,140	11,80,250	2,200	1,36,60,580	1,48,43,030	
						Voted-Sixth-Schedule-Garo		166	Voucher	24,43,667	16,800	0	0	24,26,867	24,26,867	
						Voted-Sixth-Schedule-Garo		170	Voucher	7,82,807	2,400	1,17,000	0	6,63,407	7,80,407	
						Voted-Sixth-Schedule-Garo		171	Voucher	3,39,804	0	10,000	0	3,29,804	3,39,804	
						Voted-Sixth-Schedule-Garo		173	Voucher	42,255	0	17,500	0	24,755	42,255	
						Voted-Sixth-Schedule-Garo		174	Voucher	40,605	0	0	0	40,605	40,605	
						Voted-Sixth-Schedule-Garo		316	Voucher	1,57,768	0	0	0	1,57,768	1,57,768	
						Voted-Sixth-Schedule-Garo		357	Voucher	3,07,925	0	20,000	0	2,87,925	3,07,925	
						Voted-Sixth-Schedule-Garo		358	Voucher	1,59,585	2,000	59,500	0	98,085	1,57,585	
						General-Voted		405	Voucher	14,10,000	0	0	0	14,10,000	14,10,000	
						Voted-Sixth-Schedule-Garo		422	Voucher	29,561	0	0	0	29,561	29,561	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1359
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		426	Voucher	8,400	0	0		0	8,400	8,400
						Voted-Sixth-Schedule-Garo		449	Voucher	99,938	0	0		0	99,938	99,938
						Total Object Head-- 1 :				2,07,77,485	1,33,340	14,04,250	2,200	1,92,37,695	2,06,44,145	
				(11) Travel Expenses		Voted-Sixth-Schedule-Garo		260	Voucher	1,71,885	0	0		0	1,71,885	1,71,885
						Voted-Sixth-Schedule-Garo		261	Voucher	97,540	0	0		0	97,540	97,540
						Voted-Sixth-Schedule-Garo		304	Voucher	40,390	0	0		0	40,390	40,390
						Total Object Head-- 11 :				3,09,815	0	0	0	3,09,815	3,09,815	
				Total Sub Head :						2,10,87,300	1,33,340	14,04,250	2,200	1,95,47,510	2,09,53,960	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo		167	Voucher	95,009	0	2,500		0	92,509	95,009
						Total Object Head-- 1 :				95,009	0	2,500	0	92,509	95,009	
						Total Sub Head :						95,009	0	2,500	0	92,509
			(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted		168	Voucher	76,943	0	0		0	76,943	76,943
						General-Voted		403	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head-- 1 :				81,943	0	0	0	81,943	81,943	
						Total Sub Head :						81,943	0	0	0	81,943
			(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted		169	Voucher	3,02,907	2,630	35,500		0	2,64,777	3,00,277
						General-Voted		402	Voucher	15,000	0	0		0	15,000	15,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1360
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	Total Object Head-- 1 :					3,17,907		2,630		35,500		0		2,79,777		3,15,277									
						Total Sub Head :					3,17,907		2,630		35,500		0		2,79,777		3,15,277									
						Total Minor Head 109 :					2,15,82,159		1,35,970		14,42,250		2,200		2,00,01,739		2,14,46,189									
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted		172		Voucher		1,70,416		0		21,500		0		1,48,916		1,70,416								
						Total Object Head-- 1 :					1,70,416		0		21,500		0		1,48,916		1,70,416									
						Total Sub Head :					1,70,416		0		21,500		0		1,48,916		1,70,416									
						Total Minor Head 114 :					1,70,416		0		21,500		0		1,48,916		1,70,416									
		Total Sub Major Head 0 :					2,17,52,575		1,35,970		14,63,750		2,200		2,01,50,655		2,16,16,605													
		Total Major Head 2055 :					2,17,52,575		1,35,970		14,63,750		2,200		2,01,50,655		2,16,16,605													
		Total of Month :					2,17,52,575		1,35,970		14,63,750		2,200		2,01,50,655		2,16,16,605													
Month of Account:		MAR/2026																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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		147		Voucher		23,61,495		16,800		0		0		23,44,695		23,44,695								
						Voted-Sixth-Schedule-Garo		149		Voucher		7,82,807		2,400		1,17,000		4,400		6,59,007		7,80,407								
						Voted-Sixth-Schedule-Garo		151		Voucher		1,55,53,087		1,12,790		12,67,250		99,000		1,40,74,047		1,54,40,297								
						Voted-Sixth-		154		Voucher		1,20,615		0		0		0		1,20,615		1,20,615								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1361
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		170	Voucher	59,367	0	0	0	0	59,367	59,367
						Voted-Sixth-Schedule-Garo		1754	Voucher	13,15,000	0	0	0	13,15,000	13,15,000	
						Voted-Sixth-Schedule-Garo		208	Voucher	3,39,804	0	10,000	0	3,29,804	3,39,804	
						Voted-Sixth-Schedule-Garo		209	Voucher	1,58,368	0	0	0	1,58,368	1,58,368	
						Total Object Head-- 1 :				2,06,90,543	1,31,990	13,94,250	1,03,400	1,90,60,903	2,05,58,553	
					02. Wages	Voted-Sixth-Schedule-Garo		1858	Voucher	7,85,400	0	0	0	7,85,400	7,85,400	
						Voted-Sixth-Schedule-Garo		635	Voucher	2,99,775	0	0	0	2,99,775	2,99,775	
						Total Object Head-- 2 :				10,85,175	0	0	0	10,85,175	10,85,175	
					05. Rewards	Voted-Sixth-Schedule-Garo		1364	Voucher	1,00,000	0	0	0	1,00,000	1,00,000	
						Total Object Head-- 5 :				1,00,000	0	0	0	1,00,000	1,00,000	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		1576	Voucher	65,957	0	0	0	65,957	65,957	
						Voted-Sixth-Schedule-Garo		522	Voucher	4,17,447	0	0	0	4,17,447	4,17,447	
						Voted-Sixth-Schedule-Garo		543	Voucher	1,35,000	0	0	0	1,35,000	1,35,000	
						Voted-Sixth-Schedule-Garo		601	Voucher	68,445	0	0	0	68,445	68,445	
						Total Object Head-- 6 :				6,86,849	0	0	0	6,86,849	6,86,849	
					(11) Travel Expenses	Voted-Sixth-		1339	Voucher	48,620	0	0	0	48,620	48,620	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1362
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1362	Voucher	90,150	0	0	0	0	90,150	90,150
						Voted-Sixth-Schedule-Garo		1766	Voucher	30,966	0	0	0	0	30,966	30,966
						Voted-Sixth-Schedule-Garo		362	Voucher	2,76,320	0	0	0	0	2,76,320	2,76,320
						Voted-Sixth-Schedule-Garo		364	Voucher	1,40,200	0	0	0	0	1,40,200	1,40,200
						Voted-Sixth-Schedule-Garo		378	Voucher	16,752	0	0	0	0	16,752	16,752
						Voted-Sixth-Schedule-Garo		383	Voucher	15,612	0	0	0	0	15,612	15,612
						Voted-Sixth-Schedule-Garo		489	Voucher	83,170	0	0	0	0	83,170	83,170
						Voted-Sixth-Schedule-Garo		490	Voucher	49,650	0	0	0	0	49,650	49,650
						Voted-Sixth-Schedule-Garo		593	Voucher	79,810	0	0	0	0	79,810	79,810
						Voted-Sixth-Schedule-Garo		594	Voucher	19,230	0	0	0	0	19,230	19,230
						Voted-Sixth-Schedule-Garo		641	Voucher	17,440	0	0	0	0	17,440	17,440
						Voted-Sixth-Schedule-Garo		785	Voucher	26,280	0	0	0	0	26,280	26,280
						Total Object Head-- 11 :				8,94,200	0	0	0	0	8,94,200	8,94,200
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1001	Voucher	42,000	0	0	0	0	42,000	42,000
						Voted-Sixth-Schedule-Garo		1002	Voucher	42,000	0	0	0	0	42,000	42,000
						Voted-Sixth-		1003								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1363
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	1003	Voucher	44,250	0	0	0	0	44,250	44,250	
							Voted-Sixth-Schedule-Garo	1004	Voucher	34,222	0	0	0	34,222	34,222		
							Voted-Sixth-Schedule-Garo	1005	Voucher	38,940	0	0	0	38,940	38,940		
							Voted-Sixth-Schedule-Garo	1023	Voucher	15,000	0	0	0	15,000	15,000		
							Voted-Sixth-Schedule-Garo	1024	Voucher	35,947	0	0	0	35,947	35,947		
							Voted-Sixth-Schedule-Garo	1025	Voucher	62,500	0	0	0	62,500	62,500		
							Voted-Sixth-Schedule-Garo	1026	Voucher	38,940	0	0	0	38,940	38,940		
							Voted-Sixth-Schedule-Garo	1027	Voucher	38,940	0	0	0	38,940	38,940		
							Voted-Sixth-Schedule-Garo	1028	Voucher	11,682	0	0	0	11,682	11,682		
							Voted-Sixth-Schedule-Garo	1258	Voucher	26,000	0	0	0	26,000	26,000		
							Voted-Sixth-Schedule-Garo	1361	Voucher	25,274	0	0	0	25,274	25,274		
							Voted-Sixth-Schedule-Garo	831	Voucher	50,000	0	0	0	50,000	50,000		
							Voted-Sixth-Schedule-Garo	832	Voucher	3,983	0	0	0	3,983	3,983		
							Voted-Sixth-Schedule-Garo	833	Voucher	19,500	0	0	0	19,500	19,500		
							Voted-Sixth-Schedule-Garo	834	Voucher	20,000	0	0	0	20,000	20,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1364
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		975	Voucher	20,822	0	0	0	0	20,822	20,822
						Voted-Sixth-Schedule-Garo		976	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Garo		977	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Garo		978	Voucher	32,000	0	0	0	0	32,000	32,000
						Voted-Sixth-Schedule-Garo		985	Voucher	44,250	0	0	0	0	44,250	44,250
						Voted-Sixth-Schedule-Garo		986	Voucher	35,400	0	0	0	0	35,400	35,400
						Voted-Sixth-Schedule-Garo		988	Voucher	52,000	0	0	0	0	52,000	52,000
						Voted-Sixth-Schedule-Garo		989	Voucher	40,000	0	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Garo		990	Voucher	34,888	0	0	0	0	34,888	34,888
						Voted-Sixth-Schedule-Garo		991	Voucher	50,000	0	0	0	0	50,000	50,000
						Voted-Sixth-Schedule-Garo		992	Voucher	47,200	0	0	0	0	47,200	47,200
						Voted-Sixth-Schedule-Garo		993	Voucher	35,046	0	0	0	0	35,046	35,046
						Total Object Head-- 13 :				10,00,784	0	0	0	0	10,00,784	10,00,784
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		1216	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Garo		1217	Voucher	28,800	0	0	0	0	28,800	28,800
						Voted-Sixth-		1219								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1365
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	1219	Voucher	40,000	0	0	0	0	40,000	40,000	
							Voted-Sixth-Schedule-Garo	1220	Voucher	34,200	0	0	0	34,200	34,200		
							Voted-Sixth-Schedule-Garo	1221	Voucher	36,000	0	0	0	36,000	36,000		
							Voted-Sixth-Schedule-Garo	1234	Voucher	45,540	0	0	0	45,540	45,540		
							Voted-Sixth-Schedule-Garo	1235	Voucher	41,580	0	0	0	41,580	41,580		
							Voted-Sixth-Schedule-Garo	1236	Voucher	40,000	0	0	0	40,000	40,000		
							Voted-Sixth-Schedule-Garo	1237	Voucher	36,000	0	0	0	36,000	36,000		
							Voted-Sixth-Schedule-Garo	1249	Voucher	32,000	0	0	0	32,000	32,000		
							Voted-Sixth-Schedule-Garo	1250	Voucher	39,600	0	0	0	39,600	39,600		
							Voted-Sixth-Schedule-Garo	1283	Voucher	10,062	0	0	0	10,062	10,062		
							Voted-Sixth-Schedule-Garo	1288	Voucher	40,929	0	0	0	40,929	40,929		
							Voted-Sixth-Schedule-Garo	1291	Voucher	43,200	0	0	0	43,200	43,200		
							Voted-Sixth-Schedule-Garo	1292	Voucher	43,700	0	0	0	43,700	43,700		
							Voted-Sixth-Schedule-Garo	1296	Voucher	41,400	0	0	0	41,400	41,400		
							Voted-Sixth-Schedule-Garo	1300	Voucher	34,000	0	0	0	34,000	34,000		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1366
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	1301	Voucher	44,000	0	0	0		44,000	44,000	
							Voted-Sixth-Schedule-Garo	1302	Voucher	46,000	0	0	0		46,000	46,000	
							Voted-Sixth-Schedule-Garo	1304	Voucher	40,238	0	0	0		40,238	40,238	
							Voted-Sixth-Schedule-Garo	1305	Voucher	26,904	0	0	0		26,904	26,904	
							Voted-Sixth-Schedule-Garo	1306	Voucher	28,461	0	0	0		28,461	28,461	
							Voted-Sixth-Schedule-Garo	1307	Voucher	35,872	0	0	0		35,872	35,872	
							Voted-Sixth-Schedule-Garo	1308	Voucher	50,000	0	0	0		50,000	50,000	
							Voted-Sixth-Schedule-Garo	1309	Voucher	14,632	0	0	0		14,632	14,632	
							Voted-Sixth-Schedule-Garo	1310	Voucher	26,903	0	0	0		26,903	26,903	
							Voted-Sixth-Schedule-Garo	1331	Voucher	42,000	0	0	0		42,000	42,000	
							Voted-Sixth-Schedule-Garo	1346	Voucher	56,000	0	0	0		56,000	56,000	
							Voted-Sixth-Schedule-Garo	1350	Voucher	33,792	0	0	0		33,792	33,792	
							Voted-Sixth-Schedule-Garo	1351	Voucher	52,000	0	0	0		52,000	52,000	
							Voted-Sixth-Schedule-Garo	1352	Voucher	52,000	0	0	0		52,000	52,000	
							Voted-Sixth-Schedule-Garo	1353	Voucher	47,200	0	0	0		47,200	47,200	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1367
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo		1375	Voucher	30,889	0	0		0	30,889	30,889
							Voted-Sixth-Schedule-Garo		1376	Voucher	42,446	0	0		0	42,446	42,446
							Voted-Sixth-Schedule-Garo		1377	Voucher	23,625	0	0		0	23,625	23,625
							Voted-Sixth-Schedule-Garo		1378	Voucher	28,320	0	0		0	28,320	28,320
							Voted-Sixth-Schedule-Garo		1379	Voucher	35,328	0	0		0	35,328	35,328
							Voted-Sixth-Schedule-Garo		1380	Voucher	38,980	0	0		0	38,980	38,980
							Voted-Sixth-Schedule-Garo		1381	Voucher	40,000	0	0		0	40,000	40,000
							Voted-Sixth-Schedule-Garo		1382	Voucher	42,000	0	0		0	42,000	42,000
							Voted-Sixth-Schedule-Garo		1383	Voucher	38,409	0	0		0	38,409	38,409
							Voted-Sixth-Schedule-Garo		1384	Voucher	30,720	0	0		0	30,720	30,720
							Voted-Sixth-Schedule-Garo		1385	Voucher	39,648	0	0		0	39,648	39,648
							Voted-Sixth-Schedule-Garo		1386	Voucher	38,000	0	0		0	38,000	38,000
							Voted-Sixth-Schedule-Garo		1387	Voucher	48,000	0	0		0	48,000	48,000
							Voted-Sixth-Schedule-Garo		1492	Voucher	39,552	0	0		0	39,552	39,552
	Voted-Sixth-Schedule-Garo		1493	Voucher	33,792	0	0		0	33,792	33,792						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1368
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	1494	Voucher	31,152	0	0	0	0	31,152	31,152	
							Voted-Sixth-Schedule-Garo	1495	Voucher	48,000	0	0	0	48,000	48,000		
							Voted-Sixth-Schedule-Garo	1496	Voucher	37,620	0	0	0	37,620	37,620		
							Voted-Sixth-Schedule-Garo	1534	Voucher	37,760	0	0	0	37,760	37,760		
							Voted-Sixth-Schedule-Garo	1535	Voucher	28,320	0	0	0	28,320	28,320		
							Voted-Sixth-Schedule-Garo	1536	Voucher	36,580	0	0	0	36,580	36,580		
							Voted-Sixth-Schedule-Garo	1537	Voucher	36,580	0	0	0	36,580	36,580		
							Voted-Sixth-Schedule-Garo	1541	Voucher	42,878	0	0	0	42,878	42,878		
							Voted-Sixth-Schedule-Garo	1542	Voucher	41,800	0	0	0	41,800	41,800		
							Voted-Sixth-Schedule-Garo	1543	Voucher	48,000	0	0	0	48,000	48,000		
							Voted-Sixth-Schedule-Garo	1544	Voucher	52,000	0	0	0	52,000	52,000		
							Voted-Sixth-Schedule-Garo	1545	Voucher	46,000	0	0	0	46,000	46,000		
							Voted-Sixth-Schedule-Garo	1546	Voucher	46,000	0	0	0	46,000	46,000		
							Voted-Sixth-Schedule-Garo	1547	Voucher	47,520	0	0	0	47,520	47,520		
							Voted-Sixth-Schedule-Garo	1557	Voucher	49,400	0	0	0	49,400	49,400		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1369
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies		Voted-Sixth-Schedule-Garo	1558	Voucher	27,000	0	0	0	27,000	27,000		
							Voted-Sixth-Schedule-Garo	1560	Voucher	47,500	0	0	0	47,500	47,500		
							Voted-Sixth-Schedule-Garo	1561	Voucher	50,000	0	0	0	50,000	50,000		
							Voted-Sixth-Schedule-Garo	1562	Voucher	44,000	0	0	0	44,000	44,000		
							Voted-Sixth-Schedule-Garo	1563	Voucher	40,000	0	0	0	40,000	40,000		
							Voted-Sixth-Schedule-Garo	1564	Voucher	38,000	0	0	0	38,000	38,000		
							Voted-Sixth-Schedule-Garo	1565	Voucher	38,200	0	0	0	38,200	38,200		
							Voted-Sixth-Schedule-Garo	1688	Voucher	43,560	0	0	0	43,560	43,560		
							Voted-Sixth-Schedule-Garo	1701	Voucher	43,560	0	0	0	43,560	43,560		
							Voted-Sixth-Schedule-Garo	1702	Voucher	42,000	0	0	0	42,000	42,000		
							Voted-Sixth-Schedule-Garo	1703	Voucher	39,600	0	0	0	39,600	39,600		
							Voted-Sixth-Schedule-Garo	1704	Voucher	12,000	0	0	0	12,000	12,000		
							Voted-Sixth-Schedule-Garo	808	Voucher	30,000	0	0	0	30,000	30,000		
							Voted-Sixth-Schedule-Garo	825	Voucher	32,000	0	0	0	32,000	32,000		
							Voted-Sixth-Schedule-Garo	826	Voucher	16,910	0	0	0	16,910	16,910		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1370
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo	827	Voucher	42,800	0	0	0	42,800	42,800	
						Voted-Sixth-Schedule-Garo	835	Voucher	34,600	0	0	0	34,600	34,600	
						Voted-Sixth-Schedule-Garo	836	Voucher	37,500	0	0	0	37,500	37,500	
						Voted-Sixth-Schedule-Garo	837	Voucher	40,000	0	0	0	40,000	40,000	
						Voted-Sixth-Schedule-Garo	838	Voucher	40,800	0	0	0	40,800	40,800	
						Voted-Sixth-Schedule-Garo	839	Voucher	46,000	0	0	0	46,000	46,000	
						Voted-Sixth-Schedule-Garo	840	Voucher	29,430	0	0	0	29,430	29,430	
						Voted-Sixth-Schedule-Garo	850	Voucher	33,200	0	0	0	33,200	33,200	
						Voted-Sixth-Schedule-Garo	851	Voucher	37,000	0	0	0	37,000	37,000	
						Voted-Sixth-Schedule-Garo	852	Voucher	19,220	0	0	0	19,220	19,220	
						Voted-Sixth-Schedule-Garo	853	Voucher	41,320	0	0	0	41,320	41,320	
						Voted-Sixth-Schedule-Garo	854	Voucher	48,000	0	0	0	48,000	48,000	
						Voted-Sixth-Schedule-Garo	855	Voucher	30,000	0	0	0	30,000	30,000	
						Voted-Sixth-Schedule-Garo	856	Voucher	46,000	0	0	0	46,000	46,000	
						Voted-Sixth-Schedule-Garo	857	Voucher	37,270	0	0	0	37,270	37,270	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1371
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				34,99,802	0	0	0	0	34,99,802	34,99,802
					24.P.O.L	Voted-Sixth-Schedule-Garo		1139	Voucher	8,66,594	0	0	0	0	8,66,594	8,66,594
						Voted-Sixth-Schedule-Garo		671	Voucher	7,67,711	0	0	0	0	7,67,711	7,67,711
						Voted-Sixth-Schedule-Garo		672	Voucher	19,62,753	0	0	0	0	19,62,753	19,62,753
						Voted-Sixth-Schedule-Garo		673	Voucher	18,28,856	0	0	0	0	18,28,856	18,28,856
						Voted-Sixth-Schedule-Garo		674	Voucher	14,75,442	0	0	0	0	14,75,442	14,75,442
						Voted-Sixth-Schedule-Garo		733	Voucher	3,21,612	0	0	0	0	3,21,612	3,21,612
						Voted-Sixth-Schedule-Garo		734	Voucher	9,88,231	0	0	0	0	9,88,231	9,88,231
						Voted-Sixth-Schedule-Garo		736	Voucher	3,27,300	0	0	0	0	3,27,300	3,27,300
						Voted-Sixth-Schedule-Garo		807	Voucher	4,63,395	0	0	0	0	4,63,395	4,63,395
						Total Object Head-- 24 :				90,01,894	0	0	0	0	90,01,894	90,01,894
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1125	Voucher	67,160	0	0	0	0	67,160	67,160
						Voted-Sixth-Schedule-Garo		1126	Voucher	1,47,500	0	0	0	0	1,47,500	1,47,500
						Voted-Sixth-Schedule-Garo		1127	Voucher	1,62,963	0	0	0	0	1,62,963	1,62,963
						Voted-Sixth-Schedule-Garo		1128	Voucher	1,82,292	0	0	0	0	1,82,292	1,82,292
						Voted-Sixth-		1129								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1372
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1129	Voucher	1,93,815	0	0		0	1,93,815	1,93,815
						Voted-Sixth-Schedule-Garo		1130	Voucher	1,78,085	0	0		0	1,78,085	1,78,085
						Voted-Sixth-Schedule-Garo		1131	Voucher	1,79,891	0	0		0	1,79,891	1,79,891
						Voted-Sixth-Schedule-Garo		1132	Voucher	2,16,832	0	0		0	2,16,832	2,16,832
						Voted-Sixth-Schedule-Garo		1133	Voucher	1,79,520	0	0		0	1,79,520	1,79,520
						Voted-Sixth-Schedule-Garo		1134	Voucher	1,28,429	0	0		0	1,28,429	1,28,429
						Voted-Sixth-Schedule-Garo		1135	Voucher	1,06,986	0	0		0	1,06,986	1,06,986
						Voted-Sixth-Schedule-Garo		1136	Voucher	1,32,839	0	0		0	1,32,839	1,32,839
						Voted-Sixth-Schedule-Garo		1137	Voucher	1,87,064	0	0		0	1,87,064	1,87,064
						Voted-Sixth-Schedule-Garo		1138	Voucher	49,088	0	0		0	49,088	49,088
						Voted-Sixth-Schedule-Garo		1347	Voucher	1,57,834	0	0		0	1,57,834	1,57,834
						Voted-Sixth-Schedule-Garo		1400	Voucher	1,70,516	0	0		0	1,70,516	1,70,516
						Voted-Sixth-Schedule-Garo		1401	Voucher	1,79,183	0	0		0	1,79,183	1,79,183
						Voted-Sixth-Schedule-Garo		1402	Voucher	1,46,786	0	0		0	1,46,786	1,46,786
						Voted-Sixth-Schedule-Garo		1416	Voucher	1,84,991	0	0		0	1,84,991	1,84,991

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1373
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo		1417	Voucher	1,84,260	0	0	0	0	1,84,260	1,84,260
							Voted-Sixth-Schedule-Garo		1418	Voucher	1,62,730	0	0	0	0	1,62,730	1,62,730
							Voted-Sixth-Schedule-Garo		1420	Voucher	1,70,553	0	0	0	0	1,70,553	1,70,553
							Voted-Sixth-Schedule-Garo		1421	Voucher	2,68,795	0	0	0	0	2,68,795	2,68,795
							Voted-Sixth-Schedule-Garo		1422	Voucher	51,212	0	0	0	0	51,212	51,212
							Voted-Sixth-Schedule-Garo		1439	Voucher	1,40,449	0	0	0	0	1,40,449	1,40,449
							Voted-Sixth-Schedule-Garo		1441	Voucher	1,71,222	0	0	0	0	1,71,222	1,71,222
							Voted-Sixth-Schedule-Garo		1707	Voucher	1,57,550	0	0	0	0	1,57,550	1,57,550
							Voted-Sixth-Schedule-Garo		1708	Voucher	1,56,851	0	0	0	0	1,56,851	1,56,851
							Voted-Sixth-Schedule-Garo		404	Voucher	39,796	0	0	0	0	39,796	39,796
							Voted-Sixth-Schedule-Garo		405	Voucher	48,243	0	0	0	0	48,243	48,243
							Voted-Sixth-Schedule-Garo		406	Voucher	41,011	0	0	0	0	41,011	41,011
							Voted-Sixth-Schedule-Garo		407	Voucher	39,630	0	0	0	0	39,630	39,630
							Voted-Sixth-Schedule-Garo		408	Voucher	47,969	0	0	0	0	47,969	47,969
	Voted-Sixth-Schedule-Garo		409	Voucher	45,319	0	0	0	0	45,319	45,319						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1374
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	410	Voucher	48,320	0	0		0	48,320	48,320
							Voted-Sixth-Schedule-Garo	411	Voucher	42,112	0	0		0	42,112	42,112
							Voted-Sixth-Schedule-Garo	412	Voucher	48,741	0	0		0	48,741	48,741
							Voted-Sixth-Schedule-Garo	413	Voucher	38,989	0	0		0	38,989	38,989
							Voted-Sixth-Schedule-Garo	414	Voucher	15,872	0	0		0	15,872	15,872
							Voted-Sixth-Schedule-Garo	415	Voucher	48,653	0	0		0	48,653	48,653
							Voted-Sixth-Schedule-Garo	416	Voucher	18,432	0	0		0	18,432	18,432
							Voted-Sixth-Schedule-Garo	417	Voucher	36,864	0	0		0	36,864	36,864
							Voted-Sixth-Schedule-Garo	418	Voucher	32,533	0	0		0	32,533	32,533
							Voted-Sixth-Schedule-Garo	419	Voucher	18,432	0	0		0	18,432	18,432
							Voted-Sixth-Schedule-Garo	420	Voucher	14,080	0	0		0	14,080	14,080
							Voted-Sixth-Schedule-Garo	421	Voucher	34,846	0	0		0	34,846	34,846
							Voted-Sixth-Schedule-Garo	422	Voucher	46,656	0	0		0	46,656	46,656
							Voted-Sixth-Schedule-Garo	423	Voucher	65,433	0	0		0	65,433	65,433
							Voted-Sixth-Schedule-Garo	424	Voucher	23,296	0	0		0	23,296	23,296

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1375
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo		425	Voucher	28,774	0	0		0	28,774	28,774
							Voted-Sixth-Schedule-Garo		426	Voucher	48,768	0	0		0	48,768	48,768
							Voted-Sixth-Schedule-Garo		427	Voucher	37,702	0	0		0	37,702	37,702
							Voted-Sixth-Schedule-Garo		428	Voucher	47,488	0	0		0	47,488	47,488
							Voted-Sixth-Schedule-Garo		429	Voucher	69,224	0	0		0	69,224	69,224
							Voted-Sixth-Schedule-Garo		430	Voucher	65,433	0	0		0	65,433	65,433
							Voted-Sixth-Schedule-Garo		431	Voucher	38,720	0	0		0	38,720	38,720
							Voted-Sixth-Schedule-Garo		432	Voucher	66,560	0	0		0	66,560	66,560
							Voted-Sixth-Schedule-Garo		433	Voucher	36,864	0	0		0	36,864	36,864
							Voted-Sixth-Schedule-Garo		434	Voucher	36,076	0	0		0	36,076	36,076
							Voted-Sixth-Schedule-Garo		435	Voucher	43,392	0	0		0	43,392	43,392
							Voted-Sixth-Schedule-Garo		436	Voucher	44,298	0	0		0	44,298	44,298
							Voted-Sixth-Schedule-Garo		437	Voucher	55,859	0	0		0	55,859	55,859
							Voted-Sixth-Schedule-Garo		438	Voucher	29,264	0	0		0	29,264	29,264
							Voted-Sixth-Schedule-Garo		439	Voucher	46,624	0	0		0	46,624	46,624

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1376
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		440	Voucher	39,476	0	0		0	39,476	39,476
						Voted-Sixth-Schedule-Garo		441	Voucher	43,866	0	0		0	43,866	43,866
						Voted-Sixth-Schedule-Garo		442	Voucher	40,744	0	0		0	40,744	40,744
						Voted-Sixth-Schedule-Garo		443	Voucher	49,825	0	0		0	49,825	49,825
						Voted-Sixth-Schedule-Garo		444	Voucher	36,864	0	0		0	36,864	36,864
						Voted-Sixth-Schedule-Garo		445	Voucher	70,396	0	0		0	70,396	70,396
						Voted-Sixth-Schedule-Garo		446	Voucher	44,544	0	0		0	44,544	44,544
						Voted-Sixth-Schedule-Garo		447	Voucher	39,320	0	0		0	39,320	39,320
						Voted-Sixth-Schedule-Garo		448	Voucher	40,315	0	0		0	40,315	40,315
						Voted-Sixth-Schedule-Garo		449	Voucher	42,240	0	0		0	42,240	42,240
						Voted-Sixth-Schedule-Garo		450	Voucher	48,082	0	0		0	48,082	48,082
						Voted-Sixth-Schedule-Garo		451	Voucher	40,320	0	0		0	40,320	40,320
						Voted-Sixth-Schedule-Garo		512	Voucher	35,226	0	0		0	35,226	35,226
						Voted-Sixth-Schedule-Garo		513	Voucher	20,480	0	0		0	20,480	20,480
						Voted-Sixth-Schedule-Garo		514	Voucher	21,830	0	0		0	21,830	21,830

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1377
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo		515	Voucher	36,173	0	0	0		36,173	36,173	
							Voted-Sixth-Schedule-Garo		516	Voucher	48,716	0	0	0		48,716	48,716	
							Voted-Sixth-Schedule-Garo		517	Voucher	66,343	0	0	0		66,343	66,343	
							Voted-Sixth-Schedule-Garo		518	Voucher	21,760	0	0	0		21,760	21,760	
							Voted-Sixth-Schedule-Garo		519	Voucher	40,257	0	0	0		40,257	40,257	
							Voted-Sixth-Schedule-Garo		520	Voucher	46,080	0	0	0		46,080	46,080	
							Voted-Sixth-Schedule-Garo		521	Voucher	34,368	0	0	0		34,368	34,368	
							Voted-Sixth-Schedule-Garo		544	Voucher	46,656	0	0	0		46,656	46,656	
							Voted-Sixth-Schedule-Garo		545	Voucher	36,560	0	0	0		36,560	36,560	
							Voted-Sixth-Schedule-Garo		546	Voucher	40,338	0	0	0		40,338	40,338	
							Voted-Sixth-Schedule-Garo		547	Voucher	11,968	0	0	0		11,968	11,968	
							Voted-Sixth-Schedule-Garo		548	Voucher	46,720	0	0	0		46,720	46,720	
							Voted-Sixth-Schedule-Garo		549	Voucher	41,856	0	0	0		41,856	41,856	
							Voted-Sixth-Schedule-Garo		550	Voucher	20,480	0	0	0		20,480	20,480	
							Voted-Sixth-Schedule-Garo		551	Voucher	66,153	0	0	0		66,153	66,153	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1378
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		552	Voucher	46,592	0	0		0	46,592	46,592
						Voted-Sixth-Schedule-Garo		553	Voucher	39,188	0	0		0	39,188	39,188
						Voted-Sixth-Schedule-Garo		554	Voucher	39,964	0	0		0	39,964	39,964
						Voted-Sixth-Schedule-Garo		555	Voucher	37,376	0	0		0	37,376	37,376
						Voted-Sixth-Schedule-Garo		556	Voucher	39,616	0	0		0	39,616	39,616
						Voted-Sixth-Schedule-Garo		557	Voucher	40,896	0	0		0	40,896	40,896
						Voted-Sixth-Schedule-Garo		558	Voucher	14,848	0	0		0	14,848	14,848
						Voted-Sixth-Schedule-Garo		559	Voucher	17,856	0	0		0	17,856	17,856
						Voted-Sixth-Schedule-Garo		560	Voucher	35,712	0	0		0	35,712	35,712
						Voted-Sixth-Schedule-Garo		561	Voucher	47,356	0	0		0	47,356	47,356
						Voted-Sixth-Schedule-Garo		562	Voucher	46,976	0	0		0	46,976	46,976
						Voted-Sixth-Schedule-Garo		563	Voucher	67,707	0	0		0	67,707	67,707
						Voted-Sixth-Schedule-Garo		564	Voucher	36,952	0	0		0	36,952	36,952
						Voted-Sixth-Schedule-Garo		565	Voucher	13,824	0	0		0	13,824	13,824
						Voted-Sixth-Schedule-Garo		580	Voucher	40,120	0	0		0	40,120	40,120

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1379
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		581	Voucher	36,352	0	0		0	36,352	36,352
						Voted-Sixth-Schedule-Garo		582	Voucher	36,352	0	0		0	36,352	36,352
						Voted-Sixth-Schedule-Garo		583	Voucher	36,941	0	0		0	36,941	36,941
						Voted-Sixth-Schedule-Garo		584	Voucher	12,147	0	0		0	12,147	12,147
						Voted-Sixth-Schedule-Garo		585	Voucher	39,476	0	0		0	39,476	39,476
						Voted-Sixth-Schedule-Garo		586	Voucher	47,744	0	0		0	47,744	47,744
						Voted-Sixth-Schedule-Garo		587	Voucher	37,120	0	0		0	37,120	37,120
						Voted-Sixth-Schedule-Garo		588	Voucher	43,648	0	0		0	43,648	43,648
						Voted-Sixth-Schedule-Garo		589	Voucher	44,410	0	0		0	44,410	44,410
						Voted-Sixth-Schedule-Garo		590	Voucher	49,496	0	0		0	49,496	49,496
						Voted-Sixth-Schedule-Garo		591	Voucher	26,173	0	0		0	26,173	26,173
						Voted-Sixth-Schedule-Garo		592	Voucher	47,996	0	0		0	47,996	47,996
						Voted-Sixth-Schedule-Garo		595	Voucher	34,267	0	0		0	34,267	34,267
						Voted-Sixth-Schedule-Garo		596	Voucher	35,328	0	0		0	35,328	35,328
						Voted-Sixth-Schedule-Garo		597	Voucher	44,544	0	0		0	44,544	44,544

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1380
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo		598	Voucher	47,104	0	0	0	47,104	47,104	
							Voted-Sixth-Schedule-Garo		599	Voucher	72,704	0	0	0	72,704	72,704	
							Voted-Sixth-Schedule-Garo		600	Voucher	46,464	0	0	0	46,464	46,464	
							Voted-Sixth-Schedule-Garo		602	Voucher	48,896	0	0	0	48,896	48,896	
							Voted-Sixth-Schedule-Garo		603	Voucher	48,384	0	0	0	48,384	48,384	
							Voted-Sixth-Schedule-Garo		604	Voucher	44,019	0	0	0	44,019	44,019	
							Voted-Sixth-Schedule-Garo		605	Voucher	48,948	0	0	0	48,948	48,948	
							Voted-Sixth-Schedule-Garo		606	Voucher	39,936	0	0	0	39,936	39,936	
							Voted-Sixth-Schedule-Garo		607	Voucher	49,897	0	0	0	49,897	49,897	
							Voted-Sixth-Schedule-Garo		608	Voucher	53,100	0	0	0	53,100	53,100	
							Voted-Sixth-Schedule-Garo		609	Voucher	30,464	0	0	0	30,464	30,464	
							Voted-Sixth-Schedule-Garo		610	Voucher	47,232	0	0	0	47,232	47,232	
							Voted-Sixth-Schedule-Garo		611	Voucher	76,096	0	0	0	76,096	76,096	
							Voted-Sixth-Schedule-Garo		612	Voucher	33,087	0	0	0	33,087	33,087	
			Voted-Sixth-Schedule-Garo		613	Voucher	36,622	0	0	0	36,622	36,622					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1381
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				MAR/2026												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		614	Voucher	14,848	0	0	0	0	14,848	14,848
						Voted-Sixth-Schedule-Garo		615	Voucher	49,328	0	0	0	0	49,328	49,328
						Voted-Sixth-Schedule-Garo		677	Voucher	99,215	0	0	0	0	99,215	99,215
						Voted-Sixth-Schedule-Garo		678	Voucher	68,388	0	0	0	0	68,388	68,388
						Voted-Sixth-Schedule-Garo		679	Voucher	1,52,209	0	0	0	0	1,52,209	1,52,209
						Voted-Sixth-Schedule-Garo		680	Voucher	74,193	0	0	0	0	74,193	74,193
						Voted-Sixth-Schedule-Garo		681	Voucher	1,61,131	0	0	0	0	1,61,131	1,61,131
						Voted-Sixth-Schedule-Garo		682	Voucher	1,80,092	0	0	0	0	1,80,092	1,80,092
						Voted-Sixth-Schedule-Garo		683	Voucher	1,02,206	0	0	0	0	1,02,206	1,02,206
						Voted-Sixth-Schedule-Garo		684	Voucher	1,43,405	0	0	0	0	1,43,405	1,43,405
						Voted-Sixth-Schedule-Garo		685	Voucher	1,74,404	0	0	0	0	1,74,404	1,74,404
						Voted-Sixth-Schedule-Garo		686	Voucher	1,43,269	0	0	0	0	1,43,269	1,43,269
						Voted-Sixth-Schedule-Garo		687	Voucher	1,21,632	0	0	0	0	1,21,632	1,21,632
						Voted-Sixth-Schedule-Garo		739	Voucher	1,64,777	0	0	0	0	1,64,777	1,64,777
						Voted-Sixth-Schedule-Garo		740	Voucher	1,04,463	0	0	0	0	1,04,463	1,04,463

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1382
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	741	Voucher	1,21,815	0	0	0	0	1,21,815	1,21,815
							Voted-Sixth-Schedule-Garo	749	Voucher	16,128	0	0	0	0	16,128	16,128
							Voted-Sixth-Schedule-Garo	750	Voucher	16,768	0	0	0	0	16,768	16,768
							Voted-Sixth-Schedule-Garo	751	Voucher	33,915	0	0	0	0	33,915	33,915
							Voted-Sixth-Schedule-Garo	752	Voucher	63,481	0	0	0	0	63,481	63,481
							Voted-Sixth-Schedule-Garo	753	Voucher	1,36,737	0	0	0	0	1,36,737	1,36,737
							Voted-Sixth-Schedule-Garo	754	Voucher	1,75,231	0	0	0	0	1,75,231	1,75,231
							Voted-Sixth-Schedule-Garo	755	Voucher	1,63,831	0	0	0	0	1,63,831	1,63,831
							Voted-Sixth-Schedule-Garo	756	Voucher	1,62,840	0	0	0	0	1,62,840	1,62,840
							Voted-Sixth-Schedule-Garo	757	Voucher	1,42,804	0	0	0	0	1,42,804	1,42,804
							Voted-Sixth-Schedule-Garo	758	Voucher	1,76,680	0	0	0	0	1,76,680	1,76,680
							Voted-Sixth-Schedule-Garo	759	Voucher	1,16,938	0	0	0	0	1,16,938	1,16,938
							Voted-Sixth-Schedule-Garo	760	Voucher	1,98,120	0	0	0	0	1,98,120	1,98,120
							Voted-Sixth-Schedule-Garo	765	Voucher	33,280	0	0	0	0	33,280	33,280
							Voted-Sixth-Schedule-Garo	766	Voucher	18,790	0	0	0	0	18,790	18,790

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1383
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	767	Voucher	36,390	0	0	0	36,390	36,390						
									Total Object Head-- 51 :					1,23,50,863	0	0	0	1,23,50,863	1,23,50,863	
									Total Sub Head :					4,93,10,110	1,31,990	13,94,250	1,03,400	4,76,80,470	4,91,78,120	
				(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	153	Voucher	95,009	0	2,500	0	92,509	95,009					
										Total Object Head-- 1 :					95,009	0	2,500	0	92,509	95,009
										Total Sub Head :					4,93,10,110	1,31,990	13,94,250	1,03,400	4,76,80,470	4,91,78,120
					5.Rewards	Voted-Sixth-Schedule-Garo	1620	Voucher	24,300	0	0	0	24,300	24,300						
									Total Object Head-- 5 :					24,300	0	0	0	24,300	24,300	
									Total Sub Head :					1,19,309	0	2,500	0	1,16,809	1,19,309	
			(05) Thumb And Finger Impression And Photography Scheme.		0	(01) Salaries	General-Voted	152	Voucher	76,943	0	0	0	76,943	76,943					
										Total Object Head-- 1 :					76,943	0	0	0	76,943	76,943
										Total Sub Head :					76,943	0	0	0	76,943	76,943
				(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	150	Voucher	1,93,086	2,630	16,000	0	1,74,456	1,90,456					
										General-Voted	1572	Voucher	15,000	0	0	0	15,000	15,000		
													Total Object Head-- 1 :					2,08,086	2,630	16,000
					Total Sub Head :								2,08,086	2,630	16,000	0	1,89,456	2,05,456		
					(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1641	Voucher	9,61,970	0	0	0	9,61,970	9,61,970				
											Voted-Sixth-Schedule-Garo	1642	Voucher	25,10,630	0	0	0	25,10,630	25,10,630	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1384
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1654	Voucher	2,03,000	0	0	0	0	2,03,000	2,03,000		
						Voted-Sixth-Schedule-Garo	1655	Voucher	9,95,600	0	0	0	9,95,600	9,95,600			
					Total Object Head-- 51 :					46,71,200	0	0	0	46,71,200	46,71,200		
					Total Sub Head :					46,71,200	0	0	0	46,71,200	46,71,200		
					Total Minor Head 109 :					5,43,85,648	1,34,620	14,12,750	1,03,400	5,27,34,878	5,42,51,028		
		114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	148	Voucher	1,70,416	0	21,500	0	1,48,916	1,70,416			
						Total Object Head-- 1 :					1,70,416	0	21,500	0	1,48,916	1,70,416	
					Total Sub Head :					1,70,416	0	21,500	0	1,48,916	1,70,416		
					Total Minor Head 114 :					1,70,416	0	21,500	0	1,48,916	1,70,416		
					Total Sub Major Head 0 :					5,45,56,064	1,34,620	14,34,250	1,03,400	5,28,83,794	5,44,21,444		
		Total Major Head 2055 :					5,45,56,064	1,34,620	14,34,250	1,03,400	5,28,83,794	5,44,21,444					
Total of Month :					5,45,56,064	1,34,620	14,34,250	1,03,400	5,28,83,794	5,44,21,444							
Total of DDO 1800001 :					33,37,81,667	9,48,490	1,71,54,500	12,01,400	31,44,77,277	33,28,33,177							
Reconciliation Portion																	
Month of Account:		06/2025															
2055	0	109	(07) Registration And Surveillance Of Foreigners		0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo		146							-2,84,144
			(02) Director Of Technical			(01) Salaries	General-Voted										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1385
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		06/2025									
2055	0	114	Services/ Computer Wing.	0		State Plan		148			1,64,051
2055	0	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	State Plan	Voted-Sixth-Schedule-Garo	148			-1,64,051
2055	0	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	State Plan	General-Voted	146			2,84,144
DDO wise reconcilation Total :											0
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											33,28,33,177
<u>Summary of DDO wise expenditure</u>											
2055	00	109	(01) District Executive Police.	0	01. Salaries	General-Voted					14,10,000
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo					23,35,24,059
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Garo					18,29,670
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Garo					1,15,500
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo					9,93,038
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo					36,99,848
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					44,99,577
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Garo					2,12,172
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo					60,99,617

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1386
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	24.P.O.L	Voted-Sixth-Schedule-Garo	3,53,99,401
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2,63,50,830
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Garo	11,28,716
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Garo	24,300
2055	00	109	(05) Thumb And Finger Impression And Photography Scheme.	0	(01) Salaries	General-Voted	9,18,902
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	General-Voted	35,23,093
2055	00	109	(07) Registration And Surveillance Of Foreigners	0	(01) Salaries	Voted-Sixth-Schedule-Garo	0
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1,10,79,000
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	General-Voted	20,25,454
2055	00	114	(02) Director Of Technical Services/ Computer Wing.	0	(01) Salaries	Voted-Sixth-Schedule-Garo	0
							33,28,33,177

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1387
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1388
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	48,889	51,089	51,089
						Voted-Sixth-Schedule-Khasi		35	Voucher	50,11,192	3,000	3,05,640	35,200	46,67,352	50,08,192	50,08,192
						Total Object Head-- 1 :				56,83,321	3,000	3,05,640	37,400	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	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	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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1389
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 :																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1390
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1391
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	158	Voucher	21,333	0	0	0		21,333	21,333
							Voted-Sixth-Schedule-Khasi	18	Voucher	1,20,791	0	0	0		1,20,791	1,20,791
							Voted-Sixth-Schedule-Khasi	19	Voucher	1,20,791	0	0	0		1,20,791	1,20,791
							Voted-Sixth-Schedule-Khasi	20	Voucher	51,089	0	0	2,200		48,889	51,089
							Voted-Sixth-Schedule-Khasi	21	Voucher	49,49,790	3,000	2,57,140	35,200		46,54,450	49,46,790
							Voted-Sixth-	71	Voucher	52,291	0	3,000	2,200		47,091	52,291

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1392
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	01. Salaries		Voted-Sixth-Schedule-Khasi	72	Voucher	1,20,948	0	10,000	0	1,10,948	1,20,948		
							Voted-Sixth-Schedule-Khasi	73	Voucher	58,664	0	10,000	2,200	46,464	58,664		
						Total Object Head-- 1 :				54,95,697	3,000	2,80,140	41,800	51,70,757	54,92,697		
					02. Wages		Voted-Sixth-Schedule-Khasi	212	Voucher	25,410	0	0	0	25,410	25,410		
						Total Object Head-- 2 :				25,410	0	0	0	25,410	25,410		
				(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	187	Voucher	3,960	0	0	0	3,960	3,960			
					Total Object Head-- 11 :				3,960	0	0	0	3,960	3,960			
					Total Sub Head :				55,25,067	3,000	2,80,140	41,800	52,00,127	55,22,067			
					(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Khasi	165	Voucher	10,80,450	0	0	0	10,80,450	10,80,450
								Total Object Head-- 51 :				10,80,450	0	0	0	10,80,450	10,80,450
								Total Sub Head :				10,80,450	0	0	0	10,80,450	10,80,450
				Total Minor Head 109 :				66,05,517	3,000	2,80,140	41,800	62,80,577	66,02,517				
				Total Sub Major Head 0 :				66,05,517	3,000	2,80,140	41,800	62,80,577	66,02,517				
				Total Major Head 2055 :				66,05,517	3,000	2,80,140	41,800	62,80,577	66,02,517				
Total of Month :				66,05,517		3,000	2,80,140	41,800	62,80,577	66,02,517							
Month of Account:		AUG/2025															

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1393
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	3,40,000	0	0	0	3,40,000	3,40,000	
							Voted-Sixth-Schedule-Khasi		182	Voucher	1,26,900	0	15,000	0	1,11,900	1,26,900	
							Voted-Sixth-Schedule-Khasi		219	Voucher	25,111	0	0	0	25,111	25,111	
							Voted-Sixth-Schedule-Khasi		47	Voucher	1,20,791	0	0	0	1,20,791	1,20,791	
							Voted-Sixth-Schedule-Khasi		48	Voucher	52,03,194	0	2,57,140	41,800	49,04,254	52,03,194	
							Voted-Sixth-Schedule-Khasi		49	Voucher	1,24,218	0	0	0	1,24,218	1,24,218	
							Voted-Sixth-Schedule-Khasi		50	Voucher	1,34,650	0	20,000	4,400	1,10,250	1,34,650	
							Voted-Sixth-Schedule-Khasi		51	Voucher	97,323	0	0	0	97,323	97,323	
							Total Object Head-- 1 :				61,72,187	0	2,92,140	46,200	58,33,847	61,72,187	
						02. Wages	Voted-Sixth-Schedule-Khasi		152	Voucher	28,704	0	0	0	28,704	28,704	
							Voted-Sixth-Schedule-Khasi		193	Voucher	2,736	0	0	0	2,736	2,736	
							Total Object Head-- 2 :				31,440	0	0	0	31,440	31,440	
						06. Medical Treatment	Voted-Sixth-Schedule-Khasi		221	Voucher	40,693	0	0	0	40,693	40,693	
							Voted-Sixth-Schedule-Khasi		222	Voucher	24,541	0	0	0	24,541	24,541	
							Total Object Head-- 6 :				65,234	0	0	0	65,234	65,234	
						(11) Travel Expenses	Voted-Sixth-		109	Voucher	22,896	0	0	0	22,896	22,896	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1394
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		201	Voucher	64,000	0	0	0		64,000	64,000
						Voted-Sixth-Schedule-Khasi		213	Voucher	2,58,080	0	0	0		2,58,080	2,58,080
						Total Object Head-- 11 :					3,44,976	0	0	0		3,44,976
					Total Sub Head :					66,13,837	0	2,92,140	46,200		62,75,497	66,13,837
					Total Minor Head 109 :					66,13,837	0	2,92,140	46,200		62,75,497	66,13,837
					Total Sub Major Head 0 :					66,13,837	0	2,92,140	46,200		62,75,497	66,13,837
					Total Major Head 2055 :					66,13,837	0	2,92,140	46,200		62,75,497	66,13,837
Total of Month :										66,13,837	0	2,92,140	46,200		62,75,497	66,13,837
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		108	Voucher	85,235	0	0	0		85,235	85,235
						Voted-Sixth-Schedule-Khasi		228	Voucher	25,864	0	0	2,200		23,664	25,864
						Voted-Sixth-Schedule-Khasi		238	Voucher	2,47,691	0	15,000	0		2,32,691	2,47,691
						Voted-Sixth-Schedule-Khasi		239	Voucher	1,24,218	0	0	0		1,24,218	1,24,218
						Voted-Sixth-Schedule-Khasi		240	Voucher	1,34,650	0	20,000	4,400		1,10,250	1,34,650

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1395
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		241	Voucher	56,32,756	0	2,41,640	48,400		53,42,716	56,32,756
						Voted-Sixth-Schedule-Khasi		44	Voucher	2,47,691	0	15,000	0	2,32,691	2,47,691	
						Voted-Sixth-Schedule-Khasi		45	Voucher	1,24,218	0	0	0	1,24,218	1,24,218	
						Voted-Sixth-Schedule-Khasi		46	Voucher	1,34,650	0	20,000	4,400	1,10,250	1,34,650	
						Voted-Sixth-Schedule-Khasi		47	Voucher	54,50,217	0	2,46,640	48,400	51,55,177	54,50,217	
						Voted-Sixth-Schedule-Khasi		70	Voucher	16,016	0	0	0	16,016	16,016	
						Voted-Sixth-Schedule-Khasi		71	Voucher	81,610	0	0	0	81,610	81,610	
						Total Object Head-- 1 :				1,23,04,816	0	5,58,280	1,07,800	1,16,38,736	1,23,04,816	
					02. Wages	Voted-Sixth-Schedule-Khasi		105	Voucher	27,456	0	0	0	27,456	27,456	
						Total Object Head-- 2 :				27,456	0	0	0	27,456	27,456	
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		185	Voucher	1,59,360	0	0	0	1,59,360	1,59,360	
						Voted-Sixth-Schedule-Khasi		196	Voucher	6,480	0	0	0	6,480	6,480	
						Voted-Sixth-Schedule-Khasi		214	Voucher	3,240	0	0	0	3,240	3,240	
						Voted-Sixth-Schedule-Khasi		253	Voucher	6,120	0	0	0	6,120	6,120	
						Voted-Sixth-Schedule-Khasi		258	Voucher	74,420	0	0	0	74,420	74,420	
						Voted-Sixth-Schedule-Khasi		259	Voucher	62,960	0	0	0	62,960	62,960	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1396
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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	(11) Travel Expenses	Total Object Head-- 11 :				3,12,580	0	0	0	0	3,12,580	3,12,580
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	262	Voucher	50,000	0	0	0	50,000	50,000		
						Voted-Sixth-Schedule-Khasi	265	Voucher	1,50,150	0	0	0	1,50,150	1,50,150		
					Total Object Head-- 13 :				2,00,150	0	0	0	2,00,150	2,00,150		
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	224	Voucher	9,80,220	0	0	0	9,80,220	9,80,220		
					Total Object Head-- 14 :				9,80,220	0	0	0	9,80,220	9,80,220		
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	268	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	225	Voucher	9,90,040	0	0	0	9,90,040	9,90,040		
						Voted-Sixth-Schedule-Khasi	275	Voucher	1,74,777	0	0	0	1,74,777	1,74,777		
					Total Object Head-- 24 :				11,64,817	0	0	0	11,64,817	11,64,817		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	260	Voucher	77,470	0	0	0	77,470	77,470		
						Voted-Sixth-Schedule-Khasi	267	Voucher	29,287	0	0	0	29,287	29,287		
					Total Object Head-- 51 :				1,06,757	0	0	0	1,06,757	1,06,757		
					Total Sub Head :				1,52,46,796	0	5,58,280	1,07,800	1,45,80,716	1,52,46,796		
Total Minor Head 109 :				1,52,46,796	0	5,58,280	1,07,800	1,45,80,716	1,52,46,796							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1397
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00					Total Sub Major Head	0 :			1,52,46,796	0	5,58,280	1,07,800		1,45,80,716	1,52,46,796
						Total Major Head	2055 :			1,52,46,796	0	5,58,280	1,07,800		1,45,80,716	1,52,46,796
						Total of Month	:			1,52,46,796	0	5,58,280	1,07,800		1,45,80,716	1,52,46,796
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		101	Voucher	18,000	0	0	0		18,000	18,000
						Total Object Head--	1 :			18,000	0	0	0		18,000	18,000
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		76	Voucher	9,806	0	0	0		9,806	9,806
						Total Object Head--	6 :			9,806	0	0	0		9,806	9,806
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		98	Voucher	1,83,160	0	0	0		1,83,160	1,83,160
						Total Object Head--	51 :			1,83,160	0	0	0		1,83,160	1,83,160
						Total Sub Head	:			2,10,966	0	0	0		2,10,966	2,10,966
						Total Minor Head	109 :			2,10,966	0	0	0		2,10,966	2,10,966
						Total Sub Major Head	0 :			2,10,966	0	0	0		2,10,966	2,10,966
						Total Major Head	2055 :			2,10,966	0	0	0		2,10,966	2,10,966

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1399
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :			64,26,931	0	2,89,140	52,800	60,84,991	64,26,931		
					02. Wages	Voted-Sixth-Schedule-Khasi	116	Voucher	27,456	0	0	0	27,456	27,456		
						Voted-Sixth-Schedule-Khasi	117	Voucher	28,704	0	0	0	28,704	28,704		
					Total Object Head-- 2 :			56,160	0	0	0	56,160	56,160			
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	96	Voucher	2,17,360	0	0	0	2,17,360	2,17,360		
					Total Object Head-- 6 :			2,17,360	0	0	0	2,17,360	2,17,360			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	167	Voucher	7,560	0	0	0	7,560	7,560		
					Total Object Head-- 11 :			7,560	0	0	0	7,560	7,560			
					Total Sub Head :			67,08,011	0	2,89,140	52,800	63,66,071	67,08,011			
					Total Minor Head 109 :			67,08,011	0	2,89,140	52,800	63,66,071	67,08,011			
					Total Sub Major Head 0 :			67,68,714	0	2,89,140	52,800	64,26,774	67,68,714			
					Total Major Head 2055 :			67,68,714	0	2,89,140	52,800	64,26,774	67,68,714			
Total of Month :			67,68,714	0	2,89,140	52,800	64,26,774	67,68,714								
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1400
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		153	Voucher	4,45,298	0	0		0	4,45,298	4,45,298
						Voted-Sixth-Schedule-Khasi		154	Voucher	19,440	0	0		0	19,440	19,440
						Voted-Sixth-Schedule-Khasi		237	Voucher	1,75,000	0	0		0	1,75,000	1,75,000
						Voted-Sixth-Schedule-Khasi		388	Voucher	2,52,009	0	15,000		0	2,37,009	2,52,009
						Voted-Sixth-Schedule-Khasi		389	Voucher	1,26,382	0	0		0	1,26,382	1,26,382
						Voted-Sixth-Schedule-Khasi		390	Voucher	1,39,739	0	20,000	2,200		1,17,539	1,39,739
						Voted-Sixth-Schedule-Khasi		391	Voucher	56,03,936	0	2,36,640	8,800		53,58,496	56,03,936
						Voted-Sixth-Schedule-Khasi		392	Voucher	67,317	0	7,500		0	59,817	67,317
						Voted-Sixth-Schedule-Khasi		49	Voucher	2,52,009	0	15,000		0	2,37,009	2,52,009
						Voted-Sixth-Schedule-Khasi		50	Voucher	1,26,382	0	0		0	1,26,382	1,26,382
						Voted-Sixth-Schedule-Khasi		51	Voucher	1,39,739	0	20,000	4,400		1,15,339	1,39,739
						Voted-Sixth-Schedule-Khasi		52	Voucher	11,221	0	7,500		0	3,721	11,221
						Voted-Sixth-Schedule-Khasi		53	Voucher	56,03,936	0	2,36,640	48,400		53,18,896	56,03,936
						Voted-Sixth-Schedule-Khasi		54	Voucher	44,879	0	0		0	44,879	44,879
						Total Object Head-- 1 :									1,30,07,287	0
02. Wages						Voted-Sixth-	113									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1401
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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		113	Voucher	27,456	0	0	0		27,456	27,456
					Total Object Head-- 2 :					27,456	0	0	0		27,456	27,456
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		160	Voucher	14,873	0	0	0		14,873	14,873
					Total Object Head-- 6 :					14,873	0	0	0		14,873	14,873
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		101	Voucher	5,040	0	0	0		5,040	5,040
					Total Object Head-- 11 :					5,040	0	0	0		5,040	5,040
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		263	Voucher	75,000	0	0	0		75,000	75,000
						Voted-Sixth-Schedule-Khasi		264	Voucher	75,110	0	0	0		75,110	75,110
					Total Object Head-- 13 :					1,50,110	0	0	0		1,50,110	1,50,110
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		266	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		428	Voucher	9,68,552	0	0	0		9,68,552	9,68,552
					Total Object Head-- 24 :					9,68,552	0	0	0		9,68,552	9,68,552
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		429	Voucher	65,584	0	0	0		65,584	65,584
					Total Object Head-- 51 :					65,584	0	0	0		65,584	65,584
Total Sub Head :										1,43,88,902	0	5,58,280	63,800	1,37,66,822	1,43,88,902	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1402
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109				Total Minor Head	109 :			1,43,88,902	0	5,58,280	63,800		1,37,66,822	1,43,88,902
						Total Sub Major Head	0 :			1,43,88,902	0	5,58,280	63,800		1,37,66,822	1,43,88,902
						Total Major Head	2055 :			1,43,88,902	0	5,58,280	63,800		1,37,66,822	1,43,88,902
Total of Month :										1,43,88,902	0	5,58,280	63,800		1,37,66,822	1,43,88,902
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	82	Voucher	18,000	0	0	0		18,000	18,000
							Total Object Head--	1 :			18,000	0	0	0		18,000
					(11) Travel Expenses		Voted-Sixth-Schedule-Khasi	31	Voucher	44,700	0	0	0		44,700	44,700
							Voted-Sixth-Schedule-Khasi	32	Voucher	46,910	0	0	0		46,910	46,910
							Voted-Sixth-Schedule-Khasi	41	Voucher	1,40,251	0	0	0		1,40,251	1,40,251
							Total Object Head--	11 :			2,31,861	0	0	0		2,31,861
						Total Sub Head :			2,49,861	0	0	0		2,49,861	2,49,861	
						Total Minor Head	109 :			2,49,861	0	0	0		2,49,861	2,49,861
	Total Sub Major Head	0 :			2,49,861	0	0	0		2,49,861	2,49,861					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1403
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
										8009	-	7610							
2055						Total Major Head	2055 :			2,49,861	0	0	0	2,49,861	2,49,861				
						Total of Month :				2,49,861	0	0	0	2,49,861	2,49,861				
Month of Account:		FEB/2026																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		176	Voucher	1,04,119	0	0	0	1,04,119	1,04,119				
						Voted-Sixth-Schedule-Khasi		95	Voucher	2,55,482	0	15,000	0	2,40,482	2,55,482				
						Voted-Sixth-Schedule-Khasi		96	Voucher	1,26,382	0	0	0	1,26,382	1,26,382				
						Voted-Sixth-Schedule-Khasi		97	Voucher	1,39,739	0	20,000	0	1,19,739	1,39,739				
						Voted-Sixth-Schedule-Khasi		98	Voucher	56,52,015	0	2,47,640	0	54,04,375	56,52,015				
						Voted-Sixth-Schedule-Khasi		99	Voucher	1,01,019	0	0	0	1,01,019	1,01,019				
						Total Object Head-- 1 :					63,78,756	0	2,82,640	0	60,96,116	63,78,756			
					02. Wages	Voted-Sixth-Schedule-Khasi		119	Voucher	21,216	0	0	0	21,216	21,216				
						Voted-Sixth-Schedule-Khasi		120	Voucher	26,208	0	0	0	26,208	26,208				
					Total Object Head-- 2 :					47,424	0	0	0	47,424	47,424				
					05. Rewards					Voted-Sixth-		143	Voucher	14,500	0	0	0	14,500	14,500

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1404
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	05. Rewards	Total Object Head-- 5 :				14,500	0	0	0		14,500	14,500
					06. Medical Treatment		Voted-Sixth-Schedule-Khasi	183	Voucher	10,399	0	0	0		10,399	10,399
						Total Object Head-- 6 :				10,399	0	0	0		10,399	10,399
						Total Sub Head :				64,51,079	0	2,82,640	0		61,68,439	64,51,079
						Total Minor Head 109 :				64,51,079	0	2,82,640	0		61,68,439	64,51,079
						Total Sub Major Head 0 :				64,51,079	0	2,82,640	0		61,68,439	64,51,079
						Total Major Head 2055 :				64,51,079	0	2,82,640	0		61,68,439	64,51,079
Total of Month :										64,51,079	0	2,82,640	0		61,68,439	64,51,079
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	214	Voucher	50,698	0	0	0		50,698	50,698
						Total Object Head-- 14 :				50,698	0	0	0		50,698	50,698
						Total Sub Head :				50,698	0	0	0		50,698	50,698
						Total Minor Head 1 :				50,698	0	0	0		50,698	50,698
		109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Khasi	100	Voucher	42,470	0	0	0		42,470	42,470
							Voted-Sixth-	152	Voucher	5,424	0	0	0		5,424	5,424

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1405
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		37	Voucher	2,55,482	0	15,000		0	2,40,482	2,55,482
						Voted-Sixth-Schedule-Khasi		38	Voucher	1,26,382	0	0	0	1,26,382	1,26,382	
						Voted-Sixth-Schedule-Khasi		39	Voucher	1,39,739	0	20,000	0	1,19,739	1,39,739	
						Voted-Sixth-Schedule-Khasi		41	Voucher	56,56,390	0	2,42,340	0	54,14,050	56,56,390	
						Voted-Sixth-Schedule-Khasi		43	Voucher	4,331	0	0	0	4,331	4,331	
						Voted-Sixth-Schedule-Khasi		471	Voucher	4,20,000	0	0	0	4,20,000	4,20,000	
						Voted-Sixth-Schedule-Khasi		99	Voucher	1,67,047	0	15,500	0	1,51,547	1,67,047	
						Total Object Head-- 1 :				68,17,265	0	2,92,840	0	65,24,425	68,17,265	
					02. Wages	Voted-Sixth-Schedule-Khasi		108	Voucher	24,960	0	0	0	24,960	24,960	
						Voted-Sixth-Schedule-Khasi		623	Voucher	31,200	0	0	0	31,200	31,200	
						Total Object Head-- 2 :				56,160	0	0	0	56,160	56,160	
					05. Rewards	Voted-Sixth-Schedule-Khasi		106	Voucher	4,000	0	0	0	4,000	4,000	
						Voted-Sixth-Schedule-Khasi		213	Voucher	5,000	0	0	0	5,000	5,000	
						Voted-Sixth-Schedule-Khasi		460	Voucher	9,000	0	0	0	9,000	9,000	
						Voted-Sixth-Schedule-Khasi		603	Voucher	16,800	0	0	0	16,800	16,800	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1406
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	05. Rewards	Total Object Head-- 5 :				34,800	0	0	0	34,800	34,800			
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	304	Voucher	72,969	0	0	0	72,969	72,969				
						Voted-Sixth-Schedule-Khasi	305	Voucher	61,707	0	0	0	61,707	61,707				
						Voted-Sixth-Schedule-Khasi	470	Voucher	25,000	0	0	0	25,000	25,000				
						Voted-Sixth-Schedule-Khasi	536	Voucher	16,083	0	0	0	16,083	16,083				
						Total Object Head-- 6 :				1,75,759	0	0	0	1,75,759	1,75,759			
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	216	Voucher	8,460	0	0	0	8,460	8,460				
						Voted-Sixth-Schedule-Khasi	538	Voucher	4,320	0	0	0	4,320	4,320				
						Voted-Sixth-Schedule-Khasi	553	Voucher	39,810	0	0	0	39,810	39,810				
						Voted-Sixth-Schedule-Khasi	557	Voucher	26,055	0	0	0	26,055	26,055				
						Voted-Sixth-Schedule-Khasi	560	Voucher	34,550	0	0	0	34,550	34,550				
						Voted-Sixth-Schedule-Khasi	621	Voucher	43,305	0	0	0	43,305	43,305				
						Voted-Sixth-Schedule-Khasi	649	Voucher	45,704	0	0	0	45,704	45,704				
						Voted-Sixth-Schedule-Khasi	671	Voucher	13,489	0	0	0	13,489	13,489				
						Voted-Sixth-Schedule-Khasi	682	Voucher	28,800	0	0	0	28,800	28,800				
Total Object Head-- 11 :										2,44,493	0	0	0	2,44,493	2,44,493			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1407
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		312	Voucher	2,49,910	0	0	0	0	2,49,910	2,49,910	
					Total Object Head-- 13 :				2,49,910	0	0	0	2,49,910	2,49,910			
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		351	Voucher	2,19,170	0	0	0	2,19,170	2,19,170		
						Voted-Sixth-Schedule-Khasi		353	Voucher	1,52,810	0	0	1,52,810	1,52,810			
						Voted-Sixth-Schedule-Khasi		364	Voucher	1,27,150	0	0	1,27,150	1,27,150			
						Total Object Head-- 21 :				4,99,130	0	0	0	4,99,130	4,99,130		
					24.P.O.L	Voted-Sixth-Schedule-Khasi		264	Voucher	9,46,672	0	0	0	9,46,672	9,46,672		
						Voted-Sixth-Schedule-Khasi		366	Voucher	2,19,221	0	0	2,19,221	2,19,221			
						Total Object Head-- 24 :				11,65,893	0	0	0	11,65,893	11,65,893		
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		297	Voucher	1,13,609	0	0	0	1,13,609	1,13,609		
						Voted-Sixth-Schedule-Khasi		376	Voucher	1,00,620	0	0	1,00,620	1,00,620			
						Voted-Sixth-Schedule-Khasi		629	Voucher	4,99,999	0	0	4,99,999	4,99,999			
						Total Object Head-- 51 :				7,14,228	0	0	0	7,14,228	7,14,228		
Total Sub Head :										99,57,638	0	2,92,840	0	96,64,798	99,57,638		
			(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Khasi		640	Voucher	24,300	0	0	0	24,300	24,300		
					Total Object Head-- 5 :				24,300	0	0	0	24,300	24,300			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1408
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation			Total Sub Head :				24,300	0	0		0	24,300	24,300
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	630	Voucher	20,68,595	0	0	0	20,68,595	20,68,595		
			Total Object Head-- 51 :				20,68,595	0	0	0	20,68,595	20,68,595				
			Total Sub Head :				20,68,595	0	0	0	20,68,595	20,68,595				
			Total Minor Head 109 :				1,20,50,533	0	2,92,840	0	1,17,57,693	1,20,50,533				
			Total Sub Major Head 0 :				1,21,01,231	0	2,92,840	0	1,18,08,391	1,21,01,231				
			Total Major Head 2055 :				1,21,01,231	0	2,92,840	0	1,18,08,391	1,21,01,231				
Total of Month :				1,21,01,231	0	2,92,840	0	1,18,08,391	1,21,01,231							
Total of DDO 1800001 :				8,69,07,818	12,000	34,30,380	4,24,600	8,30,40,838	8,68,95,818							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																8,68,95,818
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								1,11,401
2055	00	109	(01) District Executive Police.			0	01. Salaries	Voted-Sixth-Schedule-Khasi								7,29,00,000
2055	00	109	(01) District Executive Police.			0	02. Wages	Voted-Sixth-Schedule-Khasi								3,61,046

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1409
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	05. Rewards	Voted-Sixth-Schedule-Khasi					49,300
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi					5,65,066
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi					13,38,500
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi					7,99,910
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi					9,80,220
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi					9,49,130
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi					44,98,291
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					11,69,609
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Khasi					24,300
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi					31,49,045
											8,68,95,818

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1410
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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-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	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1411
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	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					1,20,791	0	0	0	1,20,791	1,20,791		
						Voted-Sixth-Schedule-Jaintia					1,12,79,600	15,200	7,79,900	13,200	1,04,71,300	1,12,64,400		
						Voted-Sixth-Schedule-Jaintia					6,831	0	0	0	6,831	6,831		
						Voted-Sixth-Schedule-Jaintia					6,00,579	0	0	0	6,00,579	6,00,579		
						Voted-Sixth-Schedule-Jaintia					52,002	0	0	0	52,002	52,002		
						Voted-Sixth-Schedule-Jaintia					9,47,601	0	1,90,500	0	7,57,101	9,47,601		
						Voted-Sixth-Schedule-Jaintia					55,428	0	0	0	55,428	55,428		
						Voted-Sixth-Schedule-Jaintia					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

Page No. 1412
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1413
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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-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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1414
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		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	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		
Month of Account:		JUL/2025														
Object Head																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1415
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		142	Voucher	1,07,29,887	4,000	7,39,400		13,200	99,73,287	1,07,25,887
						Voted-Sixth-Schedule-Jaintia		19	Voucher	8,71,325	0	1,90,500		0	6,80,825	8,71,325
						Voted-Sixth-Schedule-Jaintia		20	Voucher	1,49,190	0	0		0	1,49,190	1,49,190
						Voted-Sixth-Schedule-Jaintia		21	Voucher	1,20,791	0	0		0	1,20,791	1,20,791
						Voted-Sixth-Schedule-Jaintia		261	Voucher	25,389	0	0		0	25,389	25,389
						Voted-Sixth-Schedule-Jaintia		362	Voucher	4,32,441	0	35,000		0	3,97,441	4,32,441
						Voted-Sixth-Schedule-Jaintia		379	Voucher	3,990	0	0		0	3,990	3,990
						Voted-Sixth-Schedule-Jaintia		404	Voucher	28,800	0	0		0	28,800	28,800
						Total Object Head-- 1 :				1,23,61,813	4,000	9,64,900		13,200	1,13,79,713	1,23,57,813
					02. Wages	Voted-Sixth-Schedule-Jaintia		440	Voucher	4,16,850	0	0		0	4,16,850	4,16,850
						Total Object Head-- 2 :				4,16,850	0	0		0	4,16,850	4,16,850
					05. Rewards	Voted-Sixth-Schedule-Jaintia		203	Voucher	11,000	0	0		0	11,000	11,000
						Voted-Sixth-Schedule-Jaintia		205	Voucher	1,800	0	0		0	1,800	1,800
						Voted-Sixth-Schedule-Jaintia		237	Voucher	3,000	0	0		0	3,000	3,000
						Total Object Head-- 5 :				15,800	0	0		0	15,800	15,800
					06. Medical Treatment					Voted-Sixth-		196	Voucher	90,000	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1416
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				90,000	0	0	0	0	90,000	90,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	193	Voucher	13,860	0	0	0	13,860	13,860		
						Voted-Sixth-Schedule-Jaintia	194	Voucher	47,985	0	0	0	47,985	47,985		
						Voted-Sixth-Schedule-Jaintia	197	Voucher	27,360	0	0	0	27,360	27,360		
						Voted-Sixth-Schedule-Jaintia	198	Voucher	27,360	0	0	0	27,360	27,360		
						Voted-Sixth-Schedule-Jaintia	200	Voucher	6,300	0	0	0	6,300	6,300		
						Voted-Sixth-Schedule-Jaintia	243	Voucher	29,600	0	0	0	29,600	29,600		
						Total Object Head-- 11 :				1,52,465	0	0	0	1,52,465	1,52,465	
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	204	Voucher	43,130	0	0	0	43,130	43,130		
						Voted-Sixth-Schedule-Jaintia	236	Voucher	3,47,240	0	0	0	3,47,240	3,47,240		
						Total Object Head-- 21 :				3,90,370	0	0	0	3,90,370	3,90,370	
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	159	Voucher	9,37,844	0	0	0	9,37,844	9,37,844		
						Voted-Sixth-Schedule-Jaintia	163	Voucher	6,35,441	0	0	0	6,35,441	6,35,441		
						Voted-Sixth-Schedule-Jaintia	164	Voucher	41,718	0	0	0	41,718	41,718		
						Voted-Sixth-Schedule-Jaintia	175	Voucher	14,47,400	0	0	0	14,47,400	14,47,400		
						Voted-Sixth-Schedule-Jaintia	183	Voucher	1,03,883	0	0	0	1,03,883	1,03,883		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1417
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		185	Voucher	7,07,280	0	0	0	0	7,07,280	7,07,280
						Voted-Sixth-Schedule-Jaintia		187	Voucher	3,26,480	0	0	0	0	3,26,480	3,26,480
						Voted-Sixth-Schedule-Jaintia		188	Voucher	32,547	0	0	0	0	32,547	32,547
						Voted-Sixth-Schedule-Jaintia		189	Voucher	6,10,269	0	0	0	0	6,10,269	6,10,269
						Voted-Sixth-Schedule-Jaintia		238	Voucher	1,54,632	0	0	0	0	1,54,632	1,54,632
						Total Object Head-- 24 :				49,97,494	0	0	0	0	49,97,494	49,97,494
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		171	Voucher	4,45,145	0	0	0	0	4,45,145	4,45,145
						Voted-Sixth-Schedule-Jaintia		172	Voucher	46,695	0	0	0	0	46,695	46,695
						Voted-Sixth-Schedule-Jaintia		173	Voucher	6,076	0	0	0	0	6,076	6,076
						Voted-Sixth-Schedule-Jaintia		177	Voucher	1,35,004	0	0	0	0	1,35,004	1,35,004
						Voted-Sixth-Schedule-Jaintia		192	Voucher	2,19,816	0	0	0	0	2,19,816	2,19,816
						Total Object Head-- 51 :				8,52,736	0	0	0	0	8,52,736	8,52,736
			Total Sub Head :				1,92,77,528	4,000	9,64,900	13,200	1,82,95,428	1,92,73,528				
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia		428	Voucher	3,84,160	0	0	0	0	3,84,160	3,84,160
						Voted-Sixth-Schedule-Jaintia		429	Voucher	2,55,535	0	0	0	0	2,55,535	2,55,535
						Voted-Sixth-Schedule-Jaintia		430	Voucher	2,05,800	0	0	0	0	2,05,800	2,05,800

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1418
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia		431	Voucher	7,20,300	0	0	0		7,20,300	7,20,300
						Voted-Sixth-Schedule-Jaintia		432	Voucher	2,48,675	0	0	0		2,48,675	2,48,675
						Total Object Head-- 51 :				18,14,470	0	0	0		18,14,470	18,14,470
					Total Sub Head :				18,14,470	0	0	0		18,14,470	18,14,470	
					Total Minor Head 109 :				2,10,91,998	4,000	9,64,900	13,200		2,01,09,898	2,10,87,998	
					Total Sub Major Head 0 :				2,10,91,998	4,000	9,64,900	13,200		2,01,09,898	2,10,87,998	
					Total Major Head 2055 :				2,10,91,998	4,000	9,64,900	13,200		2,01,09,898	2,10,87,998	
Total of Month :				2,10,91,998	4,000	9,64,900	13,200		2,01,09,898	2,10,87,998						
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		122	Voucher	1,10,47,944	0	7,65,150	11,000		1,02,71,794	1,10,47,944
						Voted-Sixth-Schedule-Jaintia		123	Voucher	8,92,522	0	1,90,500	0		7,02,022	8,92,522
						Voted-Sixth-Schedule-Jaintia		141	Voucher	1,24,218	0	0	0		1,24,218	1,24,218
						Voted-Sixth-Schedule-Jaintia		156	Voucher	59,822	0	0	0		59,822	59,822
						Voted-Sixth-Schedule-Jaintia		157	Voucher	39,110	0	0	0		39,110	39,110

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1419
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		158	Voucher	18,899	0	0	0		18,899	18,899
						Voted-Sixth-Schedule-Jaintia		159	Voucher	2,92,243	0	28,000	0		2,64,243	2,92,243
						Voted-Sixth-Schedule-Jaintia		209	Voucher	71,276	4,000	9,000	2,200		56,076	67,276
						Voted-Sixth-Schedule-Jaintia		273	Voucher	26,165	0	0	0		26,165	26,165
						Voted-Sixth-Schedule-Jaintia		274	Voucher	41,185	0	0	0		41,185	41,185
						Voted-Sixth-Schedule-Jaintia		292	Voucher	9,134	0	0	0		9,134	9,134
						Voted-Sixth-Schedule-Jaintia		295	Voucher	1,39,564	0	0	0		1,39,564	1,39,564
						Voted-Sixth-Schedule-Jaintia		331	Voucher	8,884	0	0	0		8,884	8,884
						Voted-Sixth-Schedule-Jaintia		434	Challan	-93,473	0	0	0		-93,473	-93,473
						Voted-Sixth-Schedule-Jaintia		435	Challan	-73,651	0	0	0		-73,651	-73,651
						Voted-Sixth-Schedule-Jaintia		436	Challan	-8,800	0	0	0		-8,800	-8,800
						Total Object Head-- 1 :				1,25,95,042	4,000	9,92,650	13,200		1,15,85,192	1,25,91,042
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		300	Voucher	59,372	0	0	0		59,372	59,372
						Voted-Sixth-Schedule-Jaintia		345	Voucher	99,184	0	0	0		99,184	99,184
						Total Object Head-- 6 :				1,58,556	0	0	0		1,58,556	1,58,556
					(11) Travel Expenses		Voted-Sixth-		338	Voucher	52,080	0	0	0		52,080

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1420
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	339	Voucher	37,120	0	0	0	37,120	37,120		
						Voted-Sixth-Schedule-Jaintia	340	Voucher	45,760	0	0	0	45,760	45,760		
						Voted-Sixth-Schedule-Jaintia	341	Voucher	59,200	0	0	0	59,200	59,200		
						Total Object Head-- 11 :				1,94,160	0	0	0	1,94,160	1,94,160	
						Total Sub Head :				1,29,47,758	4,000	9,92,650	13,200	1,19,37,908	1,29,43,758	
						Total Minor Head 109 :				1,29,47,758	4,000	9,92,650	13,200	1,19,37,908	1,29,43,758	
						Total Sub Major Head 0 :				1,29,47,758	4,000	9,92,650	13,200	1,19,37,908	1,29,43,758	
Total Major Head 2055 :				1,29,47,758	4,000	9,92,650	13,200	1,19,37,908	1,29,43,758							
Total of Month :				1,29,47,758	4,000	9,92,650	13,200	1,19,37,908	1,29,43,758							
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	137	Voucher	1,14,14,899	0	7,94,150	11,000	1,06,09,749	1,14,14,899		
						Voted-Sixth-Schedule-Jaintia	161	Voucher	1,34,470	0	0	0	1,34,470	1,34,470		
						Voted-Sixth-Schedule-Jaintia	162	Voucher	1,49,190	0	0	0	1,49,190	1,49,190		
						Voted-Sixth-	167	Voucher	59,321	0	0	0	59,321	59,321		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1421
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		168	Voucher	80,420	0	0		0	80,420	80,420
						Voted-Sixth-Schedule-Jaintia		272	Voucher	51,782	0	0		0	51,782	51,782
						Voted-Sixth-Schedule-Jaintia		32	Voucher	8,92,522	0	1,83,000		0	7,09,522	8,92,522
						Voted-Sixth-Schedule-Jaintia		412	Voucher	1,13,46,145	0	7,88,150	11,000	1,05,46,995	1,13,46,145	
						Voted-Sixth-Schedule-Jaintia		449	Voucher	8,92,522	0	1,53,000		0	7,39,522	8,92,522
						Voted-Sixth-Schedule-Jaintia		450	Voucher	1,24,218	0	0		0	1,24,218	1,24,218
						Voted-Sixth-Schedule-Jaintia		46	Voucher	1,24,218	0	0		0	1,24,218	1,24,218
						Voted-Sixth-Schedule-Jaintia		504	Voucher	55,511	0	0		0	55,511	55,511
						Voted-Sixth-Schedule-Jaintia		505	Voucher	1,49,190	0	0		0	1,49,190	1,49,190
						Total Object Head-- 1 :				2,54,74,408	0	19,18,300	22,000	2,35,34,108	2,54,74,408	
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia		364	Voucher	89,618	0	0		0	89,618	89,618
						Total Object Head-- 6 :				89,618	0	0		0	89,618	89,618
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		169	Voucher	6,480	0	0		0	6,480	6,480
						Voted-Sixth-Schedule-Jaintia		170	Voucher	6,480	0	0		0	6,480	6,480
						Voted-Sixth-Schedule-Jaintia		290	Voucher	3,240	0	0		0	3,240	3,240
						Voted-Sixth-		359	Voucher	78,190	0	0		0	78,190	78,190

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1422
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				SEP/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :					94,390	0	0	0	94,390	94,390			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	293	Voucher	3,04,860	0	0	0	3,04,860	3,04,860					
						Voted-Sixth-Schedule-Jaintia	294	Voucher	1,84,062	0	0	0	1,84,062	1,84,062					
						Voted-Sixth-Schedule-Jaintia	352	Voucher	2,63,590	0	0	0	2,63,590	2,63,590					
						Voted-Sixth-Schedule-Jaintia	353	Voucher	2,15,770	0	0	0	2,15,770	2,15,770					
						Voted-Sixth-Schedule-Jaintia	358	Voucher	31,717	0	0	0	31,717	31,717					
					Total Object Head-- 13 :					9,99,999	0	0	0	9,99,999	9,99,999				
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	263	Voucher	2,82,824	0	0	0	2,82,824	2,82,824					
						Voted-Sixth-Schedule-Jaintia	264	Voucher	2,17,164	0	0	0	2,17,164	2,17,164					
					Total Object Head-- 21 :					4,99,988	0	0	0	4,99,988	4,99,988				
					24.P.O.L	Voted-Sixth-Schedule-Jaintia	249	Voucher	3,21,438	0	0	0	3,21,438	3,21,438					
						Voted-Sixth-Schedule-Jaintia	250	Voucher	18,278	0	0	0	18,278	18,278					
						Voted-Sixth-Schedule-Jaintia	251	Voucher	18,093	0	0	0	18,093	18,093					
						Voted-Sixth-Schedule-Jaintia	252	Voucher	8,280	0	0	0	8,280	8,280					
						Voted-Sixth-Schedule-Jaintia	253	Voucher	1,14,796	0	0	0	1,14,796	1,14,796					
						Voted-Sixth-Schedule-Jaintia	254	Voucher	1,14,126	0	0	0	1,14,126	1,14,126					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1423
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	255	Voucher	1,18,602	0	0	0	0	1,18,602	1,18,602
							Voted-Sixth-Schedule-Jaintia	256	Voucher	96,990	0	0	0	0	96,990	96,990
							Voted-Sixth-Schedule-Jaintia	257	Voucher	5,12,758	0	0	0	0	5,12,758	5,12,758
							Voted-Sixth-Schedule-Jaintia	258	Voucher	3,77,417	0	0	0	0	3,77,417	3,77,417
							Voted-Sixth-Schedule-Jaintia	259	Voucher	3,46,896	0	0	0	0	3,46,896	3,46,896
							Voted-Sixth-Schedule-Jaintia	291	Voucher	8,24,577	0	0	0	0	8,24,577	8,24,577
							Voted-Sixth-Schedule-Jaintia	292	Voucher	49,180	0	0	0	0	49,180	49,180
							Voted-Sixth-Schedule-Jaintia	337	Voucher	97,298	0	0	0	0	97,298	97,298
							Voted-Sixth-Schedule-Jaintia	346	Voucher	5,93,670	0	0	0	0	5,93,670	5,93,670
							Voted-Sixth-Schedule-Jaintia	347	Voucher	5,01,576	0	0	0	0	5,01,576	5,01,576
							Voted-Sixth-Schedule-Jaintia	360	Voucher	6,26,362	0	0	0	0	6,26,362	6,26,362
							Voted-Sixth-Schedule-Jaintia	361	Voucher	3,58,021	0	0	0	0	3,58,021	3,58,021
							Voted-Sixth-Schedule-Jaintia	362	Voucher	3,75,980	0	0	0	0	3,75,980	3,75,980
							Voted-Sixth-Schedule-Jaintia	363	Voucher	1,57,190	0	0	0	0	1,57,190	1,57,190
							Voted-Sixth-Schedule-Jaintia	365	Voucher	90,374	0	0	0	0	90,374	90,374

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1424
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		366	Voucher	78,035	0	0		0	78,035	78,035
						Voted-Sixth-Schedule-Jaintia		367	Voucher	4,335	0	0		0	4,335	4,335
						Voted-Sixth-Schedule-Jaintia		368	Voucher	9,29,154	0	0		0	9,29,154	9,29,154
						Voted-Sixth-Schedule-Jaintia		371	Voucher	56,282	0	0		0	56,282	56,282
						Voted-Sixth-Schedule-Jaintia		372	Voucher	2,10,250	0	0		0	2,10,250	2,10,250
						Total Object Head-- 24 :				69,99,958	0	0		0	69,99,958	69,99,958
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		267	Voucher	1,29,709	0	0		0	1,29,709	1,29,709
						Voted-Sixth-Schedule-Jaintia		268	Voucher	3,85,898	0	0		0	3,85,898	3,85,898
						Total Object Head-- 51 :				5,15,607	0	0		0	5,15,607	5,15,607
					Total Sub Head :				3,46,73,968	0	19,18,300	22,000		3,27,33,668	3,46,73,968	
					Total Minor Head 109 :				3,46,73,968	0	19,18,300	22,000		3,27,33,668	3,46,73,968	
					Total Sub Major Head 0 :				3,46,73,968	0	19,18,300	22,000		3,27,33,668	3,46,73,968	
					Total Major Head 2055 :				3,46,73,968	0	19,18,300	22,000		3,27,33,668	3,46,73,968	
Total of Month :				3,46,73,968	0	19,18,300	22,000		3,27,33,668	3,46,73,968						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1425
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		20	Voucher	11,450	0	0	0	0	11,450	11,450
					Total Object Head-- 11 :					11,450	0	0	0	11,450	11,450	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		17	Voucher	3,02,469	0	0	0	3,02,469	3,02,469	
						Voted-Sixth-Schedule-Jaintia		173	Voucher	3,50,300	0	0	0	3,50,300	3,50,300	
						Voted-Sixth-Schedule-Jaintia		21	Voucher	6,03,731	0	0	0	6,03,731	6,03,731	
						Voted-Sixth-Schedule-Jaintia		34	Voucher	5,78,145	0	0	0	5,78,145	5,78,145	
						Total Object Head-- 51 :					18,34,645	0	0	0	18,34,645	18,34,645
					Total Sub Head :					18,46,095	0	0	0	18,46,095	18,46,095	
					Total Minor Head 109 :					18,46,095	0	0	0	18,46,095	18,46,095	
					Total Sub Major Head 0 :					18,46,095	0	0	0	18,46,095	18,46,095	
Total Major Head 2055 :					18,46,095	0	0	0	18,46,095	18,46,095						
Total of Month :					18,46,095	0	0	0	18,46,095	18,46,095						
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	001	(11) Payment Dues To	0	(14) Rents, Rates And	General-Voted		389	Voucher	25,180	0	0	0	0	25,180	25,180

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1426
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:			NOV/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	Total Object Head-- 14 :					25,180	0	0	0	25,180	25,180			
			Total Sub Head :					25,180	0	0	0	25,180	25,180						
			Total Minor Head 1 :					25,180	0	0	0	25,180	25,180						
		109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	117	Voucher	55,511	0	0	0	55,511	55,511					
			Voted-Sixth-Schedule-Jaintia	119	Voucher	1,51,476	0	0	0	1,51,476	1,51,476								
			Voted-Sixth-Schedule-Jaintia	120	Voucher	8,92,522	0	1,50,500	0	7,42,022	8,92,522								
			Voted-Sixth-Schedule-Jaintia	121	Voucher	1,24,218	0	0	0	1,24,218	1,24,218								
			Voted-Sixth-Schedule-Jaintia	152	Voucher	1,08,40,566	0	7,83,150	11,000	1,00,46,416	1,08,40,566								
			Voted-Sixth-Schedule-Jaintia	212	Voucher	4,37,948	0	0	0	4,37,948	4,37,948								
			Voted-Sixth-Schedule-Jaintia	224	Voucher	42,750	0	0	0	42,750	42,750								
			Voted-Sixth-Schedule-Jaintia	233	Voucher	86,400	0	0	0	86,400	86,400								
			Voted-Sixth-Schedule-Jaintia	320	Voucher	24,422	0	0	0	24,422	24,422								
			Voted-Sixth-Schedule-Jaintia	321	Voucher	18,565	0	10,000	0	8,565	18,565								
			Voted-Sixth-Schedule-Jaintia	374	Voucher	38,000	0	0	0	38,000	38,000								
			Voted-Sixth-Schedule-Jaintia	440	Voucher	5,13,898	0	0	0	5,13,898	5,13,898								
			Voted-Sixth-	441	Voucher	1,30,346	0	0	0	1,30,346	1,30,346								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1427
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		NOV/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.	01. Salaries	Voted-Sixth-Schedule-Jaintia	442	Voucher	47,398	0	0	0	47,398	47,398		
					Voted-Sixth-Schedule-Jaintia	445	Voucher	1,59,834	0	0	0	1,59,834	1,59,834		
					Voted-Sixth-Schedule-Jaintia	446	Voucher	43,632	0	0	0	43,632	43,632		
					Voted-Sixth-Schedule-Jaintia	447	Voucher	6,256	0	0	0	6,256	6,256		
					Voted-Sixth-Schedule-Jaintia	448	Voucher	6,858	0	0	0	6,858	6,858		
					Total Object Head-- 1 :			1,36,20,600	0	9,43,650	11,000	1,26,65,950	1,36,20,600		
				02. Wages	Voted-Sixth-Schedule-Jaintia	286	Voucher	3,99,525	0	0	0	3,99,525	3,99,525		
					Total Object Head-- 2 :			3,99,525	0	0	0	3,99,525	3,99,525		
				06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	175	Voucher	3,47,334	0	0	0	3,47,334	3,47,334		
					Total Object Head-- 6 :			3,47,334	0	0	0	3,47,334	3,47,334		
				(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	292	Voucher	2,29,520	0	0	0	2,29,520	2,29,520		
					Total Object Head-- 11 :			2,29,520	0	0	0	2,29,520	2,29,520		
				Total Sub Head :			1,45,96,979	0	9,43,650	11,000	1,36,42,329	1,45,96,979			
				Total Minor Head 109 :			1,45,96,979	0	9,43,650	11,000	1,36,42,329	1,45,96,979			
				Total Sub Major Head 0 :			1,46,22,159	0	9,43,650	11,000	1,36,67,509	1,46,22,159			
				Total Major Head 2055 :			1,46,22,159	0	9,43,650	11,000	1,36,67,509	1,46,22,159			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1429
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/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	293	Voucher	2,74,485	0	0	0	2,74,485	2,74,485	
						Voted-Sixth-Schedule-Jaintia	294	Voucher	10,652	0	0	0	10,652	10,652	
						Voted-Sixth-Schedule-Jaintia	328	Voucher	56,000	0	0	0	56,000	56,000	
						Voted-Sixth-Schedule-Jaintia	496	Voucher	1,11,94,775	0	7,83,150	2,200	1,04,09,425	1,11,94,775	
						Voted-Sixth-Schedule-Jaintia	497	Voucher	9,09,430	0	1,50,500	0	7,58,930	9,09,430	
						Voted-Sixth-Schedule-Jaintia	498	Voucher	1,51,476	0	0	0	1,51,476	1,51,476	
						Voted-Sixth-Schedule-Jaintia	499	Voucher	1,26,382	0	0	0	1,26,382	1,26,382	
						Voted-Sixth-Schedule-Jaintia	500	Voucher	3,17,111	0	0	0	3,17,111	3,17,111	
						Voted-Sixth-Schedule-Jaintia	501	Voucher	2,92,138	0	10,000	0	2,82,138	2,92,138	
						Voted-Sixth-Schedule-Jaintia	56	Voucher	1,12,68,957	0	7,83,150	11,000	1,04,74,807	1,12,68,957	
						Voted-Sixth-Schedule-Jaintia	58	Voucher	9,09,430	0	1,50,500	0	7,58,930	9,09,430	
						Voted-Sixth-Schedule-Jaintia	59	Voucher	1,51,476	0	0	0	1,51,476	1,51,476	
						Voted-Sixth-Schedule-Jaintia	61	Voucher	1,26,382	0	0	0	1,26,382	1,26,382	
						Voted-Sixth-Schedule-Jaintia	663	Voucher	20,962	0	0	0	20,962	20,962	
						Voted-Sixth-Schedule-Jaintia	665	Voucher	4,494	0	0	0	4,494	4,494	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1430
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				2,75,06,808	0	18,87,300	13,200		2,56,06,308	2,75,06,808
					05. Rewards	Voted-Sixth-Schedule-Jaintia	611	Voucher	30,400	0	0	0	30,400	30,400		
					Total Object Head-- 5 :				30,400	0	0	0	30,400	30,400		
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia	365	Voucher	1,49,915	0	0	0	1,49,915	1,49,915		
						Voted-Sixth-Schedule-Jaintia	389	Voucher	2,14,380	0	0	0	2,14,380	2,14,380		
						Voted-Sixth-Schedule-Jaintia	612	Voucher	6,120	0	0	0	6,120	6,120		
					Total Object Head-- 11 :				3,70,415	0	0	0	3,70,415	3,70,415		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	320	Voucher	3,15,140	0	0	0	3,15,140	3,15,140		
						Voted-Sixth-Schedule-Jaintia	321	Voucher	1,70,435	0	0	0	1,70,435	1,70,435		
						Voted-Sixth-Schedule-Jaintia	325	Voucher	4,30,536	0	0	0	4,30,536	4,30,536		
						Voted-Sixth-Schedule-Jaintia	377	Voucher	24,936	0	0	0	24,936	24,936		
						Voted-Sixth-Schedule-Jaintia	379	Voucher	58,950	0	0	0	58,950	58,950		
					Total Object Head-- 13 :				9,99,997	0	0	0	9,99,997	9,99,997		
					21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia	327	Voucher	2,42,591	0	0	0	2,42,591	2,42,591		
						Voted-Sixth-Schedule-Jaintia	329	Voucher	3,01,418	0	0	0	3,01,418	3,01,418		
						Voted-Sixth-Schedule-Jaintia	347	Voucher	2,77,490	0	0	0	2,77,490	2,77,490		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1431
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia		376	Voucher	1,01,268	0	0		0	1,01,268	1,01,268
						Voted-Sixth-Schedule-Jaintia		390	Voucher	2,77,226	0	0		0	2,77,226	2,77,226
						Total Object Head-- 21 :			11,99,993	0	0		0	11,99,993	11,99,993	
					24.P.O.L	Voted-Sixth-Schedule-Jaintia		277	Voucher	8,07,842	0	0		0	8,07,842	8,07,842
						Voted-Sixth-Schedule-Jaintia		278	Voucher	7,24,669	0	0		0	7,24,669	7,24,669
						Voted-Sixth-Schedule-Jaintia		313	Voucher	8,49,883	0	0		0	8,49,883	8,49,883
						Voted-Sixth-Schedule-Jaintia		314	Voucher	4,85,144	0	0		0	4,85,144	4,85,144
						Voted-Sixth-Schedule-Jaintia		315	Voucher	1,05,531	0	0		0	1,05,531	1,05,531
						Voted-Sixth-Schedule-Jaintia		316	Voucher	1,57,197	0	0		0	1,57,197	1,57,197
						Voted-Sixth-Schedule-Jaintia		317	Voucher	1,58,628	0	0		0	1,58,628	1,58,628
						Voted-Sixth-Schedule-Jaintia		318	Voucher	1,24,217	0	0		0	1,24,217	1,24,217
						Voted-Sixth-Schedule-Jaintia		319	Voucher	28,898	0	0		0	28,898	28,898
						Voted-Sixth-Schedule-Jaintia		346	Voucher	8,25,736	0	0		0	8,25,736	8,25,736
						Voted-Sixth-Schedule-Jaintia		348	Voucher	57,488	0	0		0	57,488	57,488
						Voted-Sixth-Schedule-Jaintia		349	Voucher	5,31,676	0	0		0	5,31,676	5,31,676
						Voted-Sixth-		350								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1432
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		350	Voucher	66,458	0	0		0	66,458	66,458
						Voted-Sixth-Schedule-Jaintia		366	Voucher	8,65,530	0	0		0	8,65,530	8,65,530
						Voted-Sixth-Schedule-Jaintia		370	Voucher	3,67,968	0	0		0	3,67,968	3,67,968
						Voted-Sixth-Schedule-Jaintia		371	Voucher	75,044	0	0		0	75,044	75,044
						Voted-Sixth-Schedule-Jaintia		372	Voucher	4,16,205	0	0		0	4,16,205	4,16,205
						Voted-Sixth-Schedule-Jaintia		385	Voucher	3,51,877	0	0		0	3,51,877	3,51,877
						Total Object Head-- 24 :				69,99,991	0	0		0	69,99,991	69,99,991
						51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		375	Voucher	2,98,994	0	0		0	2,98,994
					Voted-Sixth-Schedule-Jaintia			378	Voucher	2,74,420	0	0		0	2,74,420	2,74,420
					Voted-Sixth-Schedule-Jaintia			387	Voucher	4,45,440	0	0		0	4,45,440	4,45,440
					Voted-Sixth-Schedule-Jaintia			388	Voucher	4,81,071	0	0		0	4,81,071	4,81,071
					Total Object Head-- 51 :				14,99,925	0	0		0	14,99,925	14,99,925	
					Total Sub Head :				3,86,07,529	0	18,87,300		13,200	3,67,07,029	3,86,07,529	
					Total Minor Head 109 :				3,86,07,529	0	18,87,300		13,200	3,67,07,029	3,86,07,529	
					Total Sub Major Head 0 :				3,86,07,529	0	18,87,300		13,200	3,67,07,029	3,86,07,529	
					Total Major Head 2055 :				3,86,07,529	0	18,87,300		13,200	3,67,07,029	3,86,07,529	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1434
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		389	Voucher	1,02,014	0	0		0	1,02,014	1,02,014
						Voted-Sixth-Schedule-Jaintia		390	Voucher	19,020	0	0		0	19,020	19,020
						Voted-Sixth-Schedule-Jaintia		60	Voucher	56,765	0	0		0	56,765	56,765
						Total Object Head-- 1 :				1,32,44,926	8,000	9,40,650		0	1,22,96,276	1,32,36,926
					02. Wages	Voted-Sixth-Schedule-Jaintia		426	Voucher	2,49,900	0	0		0	2,49,900	2,49,900
						Total Object Head-- 2 :				2,49,900	0	0		0	2,49,900	2,49,900
					(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia		306	Voucher	45,760	0	0		0	45,760	45,760
						Total Object Head-- 11 :				45,760	0	0		0	45,760	45,760
					Total Sub Head :					1,35,40,586	8,000	9,40,650		0	1,25,91,936	1,35,32,586
					Total Minor Head 109 :					1,35,40,586	8,000	9,40,650		0	1,25,91,936	1,35,32,586
Total Sub Major Head 0 :					1,35,40,586	8,000	9,40,650		0	1,25,91,936	1,35,32,586					
Total Major Head 2055 :					1,35,40,586	8,000	9,40,650		0	1,25,91,936	1,35,32,586					
Total of Month :					1,35,40,586	8,000	9,40,650		0	1,25,91,936	1,35,32,586					
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1435
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		136	Voucher	1,52,407	0	0		0	1,52,407	1,52,407
						Voted-Sixth-Schedule-Jaintia		213	Voucher	42,339	0	0		0	42,339	42,339
						Voted-Sixth-Schedule-Jaintia		215	Voucher	87,971	0	0		0	87,971	87,971
						Voted-Sixth-Schedule-Jaintia		222	Voucher	2,15,709	0	0		0	2,15,709	2,15,709
						Voted-Sixth-Schedule-Jaintia		223	Voucher	55,440	0	0		0	55,440	55,440
						Voted-Sixth-Schedule-Jaintia		249	Voucher	49,505	0	0		0	49,505	49,505
						Voted-Sixth-Schedule-Jaintia		250	Voucher	66,462	0	10,000		0	56,462	66,462
						Voted-Sixth-Schedule-Jaintia		60	Voucher	1,07,26,061	7,000	7,46,150	24,200	99,48,711	1,07,19,061	
						Voted-Sixth-Schedule-Jaintia		62	Voucher	7,29,441	0	1,42,500		0	5,86,941	7,29,441
						Voted-Sixth-Schedule-Jaintia		64	Voucher	1,26,382	0	0		0	1,26,382	1,26,382
						Voted-Sixth-Schedule-Jaintia		67	Voucher	3,18,319	1,000	0	6,600	3,10,719	3,17,319	
						Voted-Sixth-Schedule-Jaintia		69	Voucher	4,21,383	0	10,000		0	4,11,383	4,21,383
						Voted-Sixth-Schedule-Jaintia		70	Voucher	6,818	0	0		0	6,818	6,818
						Voted-Sixth-Schedule-Jaintia		71	Voucher	50,472	0	0		0	50,472	50,472
						Voted-Sixth-Schedule-Jaintia		874	Voucher	9,25,000	0	0		0	9,25,000	9,25,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1436
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia	949	Challan	-6,000	0	0	0	-6,000	-6,000				
Total Object Head-- 1 :									1,39,67,709	8,000	9,08,650	30,800	1,30,20,259	1,39,59,709				
					02. Wages	Voted-Sixth-Schedule-Jaintia	630	Voucher	8,01,150	0	0	0	8,01,150	8,01,150				
Total Object Head-- 2 :									8,01,150	0	0	0	8,01,150	8,01,150				
					05. Rewards	Voted-Sixth-Schedule-Jaintia	790	Voucher	50,000	0	0	0	50,000	50,000				
						Voted-Sixth-Schedule-Jaintia	950	Voucher	3,900	0	0	0	3,900	3,900				
Total Object Head-- 5 :									53,900	0	0	0	53,900	53,900				
					06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	483	Voucher	14,973	0	0	0	14,973	14,973				
						Voted-Sixth-Schedule-Jaintia	484	Voucher	64,078	0	0	0	64,078	64,078				
						Voted-Sixth-Schedule-Jaintia	485	Voucher	53,127	0	0	0	53,127	53,127				
						Voted-Sixth-Schedule-Jaintia	487	Voucher	72,862	0	0	0	72,862	72,862				
						Voted-Sixth-Schedule-Jaintia	858	Voucher	82,362	0	0	0	82,362	82,362				
						Voted-Sixth-Schedule-Jaintia	862	Voucher	19,452	0	0	0	19,452	19,452				
						Voted-Sixth-Schedule-Jaintia	863	Voucher	66,876	0	0	0	66,876	66,876				
						Voted-Sixth-Schedule-Jaintia	864	Voucher	1,09,654	0	0	0	1,09,654	1,09,654				
						Voted-Sixth-	937	Voucher	27,551	0	0	0	27,551	27,551				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1437
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		944	Voucher	23,536	0	0		0	23,536	23,536
Total Object Head-- 6 :										5,34,471	0	0		0	5,34,471	5,34,471
(11) Travel Expenses						Voted-Sixth-Schedule-Jaintia		191	Voucher	50,640	0	0		0	50,640	50,640
						Voted-Sixth-Schedule-Jaintia		351	Voucher	77,200	0	0		0	77,200	77,200
						Voted-Sixth-Schedule-Jaintia		852	Voucher	1,35,715	0	0		0	1,35,715	1,35,715
						Voted-Sixth-Schedule-Jaintia		853	Voucher	91,380	0	0		0	91,380	91,380
						Voted-Sixth-Schedule-Jaintia		931	Voucher	50,740	0	0		0	50,740	50,740
Total Object Head-- 11 :										4,05,675	0	0		0	4,05,675	4,05,675
(13) Office Expenses						Voted-Sixth-Schedule-Jaintia		495	Voucher	2,88,212	0	0		0	2,88,212	2,88,212
						Voted-Sixth-Schedule-Jaintia		578	Voucher	1,75,187	0	0		0	1,75,187	1,75,187
						Voted-Sixth-Schedule-Jaintia		737	Voucher	35,963	0	0		0	35,963	35,963
						Voted-Sixth-Schedule-Jaintia		876	Voucher	3,74,448	0	0		0	3,74,448	3,74,448
						Voted-Sixth-Schedule-Jaintia		878	Voucher	3,35,630	0	0		0	3,35,630	3,35,630
Total Object Head-- 13 :										12,09,440	0	0		0	12,09,440	12,09,440
14. Rent, Rates And Taxes						Voted-Sixth-Schedule-Jaintia		978	Voucher	11,18,520	0	0		0	11,18,520	11,18,520

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1438
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Total Object Head-- 14 :				11,18,520	0	0		0	11,18,520	11,18,520
					21. Materials And Supplies		Voted-Sixth-Schedule-Jaintia	384	Voucher	4,56,465	0	0		0	4,56,465	4,56,465
							Voted-Sixth-Schedule-Jaintia	488	Voucher	4,98,925	0	0		0	4,98,925	4,98,925
							Voted-Sixth-Schedule-Jaintia	491	Voucher	5,10,380	0	0		0	5,10,380	5,10,380
							Voted-Sixth-Schedule-Jaintia	494	Voucher	6,56,854	0	0		0	6,56,854	6,56,854
							Voted-Sixth-Schedule-Jaintia	655	Voucher	5,30,417	0	0		0	5,30,417	5,30,417
							Voted-Sixth-Schedule-Jaintia	872	Voucher	3,46,920	0	0		0	3,46,920	3,46,920
						Total Object Head-- 21 :				29,99,961	0	0		0	29,99,961	29,99,961
					24.P.O.L		Voted-Sixth-Schedule-Jaintia	492	Voucher	10,93,235	0	0		0	10,93,235	10,93,235
							Voted-Sixth-Schedule-Jaintia	493	Voucher	7,81,961	0	0		0	7,81,961	7,81,961
							Voted-Sixth-Schedule-Jaintia	612	Voucher	1,50,487	0	0		0	1,50,487	1,50,487
							Voted-Sixth-Schedule-Jaintia	613	Voucher	13,455	0	0		0	13,455	13,455
							Voted-Sixth-Schedule-Jaintia	614	Voucher	2,39,147	0	0		0	2,39,147	2,39,147
							Voted-Sixth-Schedule-Jaintia	616	Voucher	3,17,988	0	0		0	3,17,988	3,17,988
							Voted-Sixth-Schedule-Jaintia	632	Voucher	1,47,408	0	0		0	1,47,408	1,47,408
							Voted-Sixth-	636								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1439
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		636	Voucher	11,89,605	0	0	0	0	11,89,605	11,89,605
						Voted-Sixth-Schedule-Jaintia		639	Voucher	14,51,401	0	0	0	0	14,51,401	14,51,401
						Voted-Sixth-Schedule-Jaintia		640	Voucher	2,03,451	0	0	0	0	2,03,451	2,03,451
						Voted-Sixth-Schedule-Jaintia		641	Voucher	4,06,445	0	0	0	0	4,06,445	4,06,445
						Voted-Sixth-Schedule-Jaintia		875	Voucher	13,80,896	0	0	0	0	13,80,896	13,80,896
						Voted-Sixth-Schedule-Jaintia		877	Voucher	1,24,500	0	0	0	0	1,24,500	1,24,500
						Total Object Head-- 24 :				74,99,979	0	0	0	0	74,99,979	74,99,979
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		638	Voucher	6,18,076	0	0	0	0	6,18,076	6,18,076
						Voted-Sixth-Schedule-Jaintia		736	Voucher	4,86,245	0	0	0	0	4,86,245	4,86,245
						Voted-Sixth-Schedule-Jaintia		871	Voucher	4,29,576	0	0	0	0	4,29,576	4,29,576
						Voted-Sixth-Schedule-Jaintia		918	Voucher	5,06,914	0	0	0	0	5,06,914	5,06,914
						Voted-Sixth-Schedule-Jaintia		947	Voucher	2,09,745	0	0	0	0	2,09,745	2,09,745
						Voted-Sixth-Schedule-Jaintia		949	Voucher	2,94,988	0	0	0	0	2,94,988	2,94,988
						Total Object Head-- 51 :				25,45,544	0	0	0	0	25,45,544	25,45,544
					Total Sub Head :				3,11,36,349	8,000	9,08,650	30,800	3,01,88,899	3,11,28,349		
			(02) Village Defence	0	5.Rewards	Voted-Sixth-		825	Voucher	24,300	0	0	0	0	24,300	24,300

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1440
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Total Object Head-- 5 :				24,300	0	0	0	0	24,300	24,300
						Total Sub Head :				24,300	0	0	0	0	24,300	24,300
			(05) Thumb And Finger Impression And Photography Scheme.	0	(11) Travel Expenses	General-Voted	958	Voucher	2,520	0	0	0	2,520	2,520		
						General-Voted	962	Voucher	57,440	0	0	0	57,440	57,440		
						Total Object Head-- 11 :				59,960	0	0	0	59,960	59,960	
						Total Sub Head :				59,960	0	0	0	59,960	59,960	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	880	Voucher	2,74,400	0	0	0	2,74,400	2,74,400		
						Voted-Sixth-Schedule-Jaintia	884	Voucher	3,84,160	0	0	0	3,84,160	3,84,160		
						Voted-Sixth-Schedule-Jaintia	886	Voucher	2,52,105	0	0	0	2,52,105	2,52,105		
						Voted-Sixth-Schedule-Jaintia	888	Voucher	7,20,300	0	0	0	7,20,300	7,20,300		
						Voted-Sixth-Schedule-Jaintia	933	Voucher	4,80,200	0	0	0	4,80,200	4,80,200		
						Total Object Head-- 51 :				21,11,165	0	0	0	21,11,165	21,11,165	
			Total Sub Head :				21,11,165	0	0	0	21,11,165	21,11,165				
			Total Minor Head 109 :				3,33,31,774	8,000	9,08,650	30,800	3,23,84,324	3,33,23,774				
			Total Sub Major Head 0 :				3,33,31,774	8,000	9,08,650	30,800	3,23,84,324	3,33,23,774				
			Total Major Head 2055 :				3,33,31,774	8,000	9,08,650	30,800	3,23,84,324	3,33,23,774				
			Total of Month :				3,33,31,774	8,000	9,08,650	30,800	3,23,84,324	3,33,23,774				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1441
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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								
Total of DDO				1800001 :	21,32,16,949	69,600	1,14,88,800	1,43,000	20,15,15,549	21,31,47,349
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
DDO wise Total (Original +Reconciliation+IA) :										21,31,47,349
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				53,017
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Jaintia				15,71,56,034
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Jaintia				21,67,200
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Jaintia				1,00,100
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia				14,75,403
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Jaintia				17,51,275
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia				43,09,423
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Jaintia				11,18,520
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Jaintia				52,99,940
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Jaintia				2,84,99,918
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia				72,48,457
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Jaintia				24,300
2055	00	109	(05) Thumb And Finger Impression And	0	(11) Travel Expenses	General-Voted				59,960

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1442
Run Date : 11/05/2026

Up to Accounting Month March (Pre) 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						
<u>Summary of DDO wise expenditure</u>							
Photography Scheme.							
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	39,25,635
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	0	70. Deduct Recoveries	Voted-Sixth-Schedule-Jaintia	-41,833
							21,31,47,349

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1443
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1444
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1445
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1446
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (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		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (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-- 1 :						1,37,95,596		38,000		9,04,790			1,24,300		1,27,28,506		1,37,57,596			
																02. Wages		Voted-Sixth-		227		Voucher		1,13,925		0		0		0		1,13,925		1,13,925		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1447
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 0			1,13,925		1,13,925	
										(11) Travel Expenses		Voted-Sixth-Schedule-Garo		297		Voucher		18,782		0		0 0 0			18,782		18,782			
												Voted-Sixth-Schedule-Garo		298		Voucher		74,200		0		0 0 0			74,200		74,200			
												Voted-Sixth-Schedule-Garo		313		Voucher		20,231		0		0 0 0			20,231		20,231			
												Voted-Sixth-Schedule-Garo		369		Voucher		46,580		0		0 0 0			46,580		46,580			
												Total Object Head-- 11 :						1,59,793		0		0 0 0			1,59,793		1,59,793			
										(13) Office Expenses		Voted-Sixth-Schedule-Garo		325		Voucher		63,740		0		0 0 0			63,740		63,740			
												Total Object Head-- 13 :						63,740		0		0 0 0			63,740		63,740			
										24.P.O.L		Voted-Sixth-Schedule-Garo		309		Voucher		8,57,440		0		0 0 0			8,57,440		8,57,440			
												Voted-Sixth-Schedule-Garo		310		Voucher		9,91,218		0		0 0 0			9,91,218		9,91,218			
												Voted-Sixth-Schedule-Garo		319		Voucher		7,38,285		0		0 0 0			7,38,285		7,38,285			
												Voted-Sixth-Schedule-Garo		320		Voucher		3,29,901		0		0 0 0			3,29,901		3,29,901			
												Voted-Sixth-Schedule-Garo		336		Voucher		12,67,044		0		0 0 0			12,67,044		12,67,044			
												Voted-Sixth-Schedule-Garo		337		Voucher		8,16,102		0		0 0 0			8,16,102		8,16,102			
												Total Object Head-- 24 :						49,99,990		0		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			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1448
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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		
Month of Account:		JUL/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	116	Voucher	15,74,093	0	2,05,970	23,100	13,45,023	15,74,093			
								Voted-Sixth-Schedule-Garo	117	Voucher	68,18,430	22,000	4,25,350	59,400	63,11,680	67,96,430			
								Voted-Sixth-Schedule-Garo	118	Voucher	24,68,830	1,000	2,15,000	4,400	22,48,430	24,67,830			
								Voted-Sixth-Schedule-Garo	119	Voucher	24,40,298	15,000	49,970	37,400	23,37,928	24,25,298			
								Voted-Sixth-Schedule-Garo	166	Voucher	20,637	0	0	0	20,637	20,637			
								Voted-Sixth-Schedule-Garo	167	Voucher	15,750	0	0	0	15,750	15,750			
								Voted-Sixth-Schedule-Garo	168	Voucher	2,02,193	0	30,000	0	1,72,193	2,02,193			
								Voted-Sixth-Schedule-Garo	277	Voucher	68,854	0	7,000	0	61,854	68,854			
								Voted-Sixth-	82	Voucher	1,14,384	0	0	0	1,14,384	1,14,384			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1449
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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		83	Voucher	1,37,500	0	0	0	1,37,500	1,37,500													
										Total Object Head-- 1 :		1,38,60,969	38,000	9,33,290	1,24,300	1,27,65,379	1,38,22,969											
					02. Wages	Voted-Sixth-Schedule-Garo		214	Voucher	1,10,250	0	0	0	1,10,250	1,10,250													
										Total Object Head-- 2 :		1,10,250	0	0	0	1,10,250	1,10,250											
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		241	Voucher	15,711	0	0	0	15,711	15,711													
						Voted-Sixth-Schedule-Garo		6	Voucher	1,20,660	0	0	0	1,20,660	1,20,660													
						Voted-Sixth-Schedule-Garo		99	Voucher	9,240	0	0	0	9,240	9,240													
										Total Object Head-- 11 :		1,45,611	0	0	0	1,45,611	1,45,611											
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		268	Voucher	1,62,618	0	0	0	1,62,618	1,62,618													
						Voted-Sixth-Schedule-Garo		280	Voucher	1,35,930	0	0	0	1,35,930	1,35,930													
						Voted-Sixth-Schedule-Garo		304	Voucher	3,14,590	0	0	0	3,14,590	3,14,590													
										Total Object Head-- 13 :		6,13,138	0	0	0	6,13,138	6,13,138											
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		279	Voucher	1,61,164	0	0	0	1,61,164	1,61,164													
						Voted-Sixth-Schedule-Garo		281	Voucher	3,03,400	0	0	0	3,03,400	3,03,400													
						Voted-Sixth-Schedule-Garo		282	Voucher	31,900	0	0	0	31,900	31,900													
						Voted-Sixth-Schedule-Garo		315	Voucher	1,03,010	0	0	0	1,03,010	1,03,010													

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1450
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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 :				5,99,474	0	0	0	5,99,474	5,99,474	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	314	Voucher	8,62,400	0	0	0	8,62,400	8,62,400		
						Voted-Sixth-Schedule-Garo	316	Voucher	8,63,346	0	0	0	8,63,346	8,63,346		
						Voted-Sixth-Schedule-Garo	5	Voucher	6,25,059	0	0	0	6,25,059	6,25,059		
					Total Object Head-- 51 :				23,50,805	0	0	0	23,50,805	23,50,805		
					Total Sub Head :				1,76,80,247	38,000	9,33,290	1,24,300	1,65,84,657	1,76,42,247		
					Total Minor Head 109 :				1,76,80,247	38,000	9,33,290	1,24,300	1,65,84,657	1,76,42,247		
Total Sub Major Head 0 :				1,76,80,247	38,000	9,33,290	1,24,300	1,65,84,657	1,76,42,247							
Total Major Head 2055 :				1,76,80,247	38,000	9,33,290	1,24,300	1,65,84,657	1,76,42,247							
Total of Month :				1,76,80,247	38,000	9,33,290	1,24,300	1,65,84,657	1,76,42,247							
Month of Account:		AUG/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		154	Voucher	20,637	0	0	0	20,637	20,637	
						Voted-Sixth-Schedule-Garo		155	Voucher	1,37,500	0	0	0	1,37,500	1,37,500	
						Voted-Sixth-Schedule-Garo		156	Voucher	1,89,788	1,000	5,000	2,200	1,81,588	1,88,788	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1451
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		348	Voucher	3,03,735	0	0		0	3,03,735	3,03,735
						Voted-Sixth-Schedule-Garo		419	Voucher	32,940	0	0		0	32,940	32,940
						Voted-Sixth-Schedule-Garo		72	Voucher	1,17,513	0	0		0	1,17,513	1,17,513
						Voted-Sixth-Schedule-Garo		73	Voucher	25,11,994	1,000	2,35,000	4,400	22,71,594	25,10,994	
						Voted-Sixth-Schedule-Garo		74	Voucher	71,42,418	22,000	4,14,340	59,400	66,46,678	71,20,418	
						Voted-Sixth-Schedule-Garo		75	Voucher	25,09,741	15,000	50,340	37,400	24,07,001	24,94,741	
						Voted-Sixth-Schedule-Garo		76	Voucher	16,18,870	0	1,91,880	23,100	14,03,890	16,18,870	
						Voted-Sixth-Schedule-Garo		77	Voucher	59,348	0	0		0	59,348	59,348
						Total Object Head-- 1 :				1,46,44,484	39,000	8,96,560	1,26,500	1,35,82,424	1,46,05,484	
					02. Wages	Voted-Sixth-Schedule-Garo		171	Voucher	1,13,925	0	0		0	1,13,925	1,13,925
						Total Object Head-- 2 :				1,13,925	0	0		0	1,13,925	1,13,925
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		230	Voucher	27,360	0	0		0	27,360	27,360
						Voted-Sixth-Schedule-Garo		283	Voucher	6,560	0	0		0	6,560	6,560
						Voted-Sixth-Schedule-Garo		384	Voucher	15,921	0	0		0	15,921	15,921
						Voted-Sixth-Schedule-Garo		413	Voucher	10,510	0	0		0	10,510	10,510
						Voted-Sixth-Schedule-Garo		414	Voucher	61,660	0	0		0	61,660	61,660

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1452
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		436	Voucher	74,560	0	0	0	0	74,560	74,560
					Total Object Head-- 11 :					1,96,571	0	0	0	1,96,571	1,96,571	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		358	Voucher	23,000	0	0	0	0	23,000	23,000
					Total Object Head-- 13 :					23,000	0	0	0	23,000	23,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		359	Voucher	90,000	0	0	0	0	90,000	90,000
					Total Object Head-- 51 :					90,000	0	0	0	90,000	90,000	
			Total Sub Head :					1,50,67,980	39,000	8,96,560	1,26,500	1,40,05,920	1,50,28,980			
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		217	Voucher	4,07,786	0	0	0	0	4,07,786	4,07,786
						Voted-Sixth-Schedule-Garo		218	Voucher	4,07,786	0	0	0	0	4,07,786	4,07,786
						Voted-Sixth-Schedule-Garo		219	Voucher	3,82,015	0	0	0	0	3,82,015	3,82,015
						Voted-Sixth-Schedule-Garo		220	Voucher	4,07,786	0	0	0	0	4,07,786	4,07,786
						Voted-Sixth-Schedule-Garo		221	Voucher	3,82,015	0	0	0	0	3,82,015	3,82,015
						Voted-Sixth-Schedule-Garo		222	Voucher	3,91,066	0	0	0	0	3,91,066	3,91,066
						Voted-Sixth-Schedule-Garo		225	Voucher	3,82,015	0	0	0	0	3,82,015	3,82,015
						Voted-Sixth-Schedule-Garo		226	Voucher	3,82,015	0	0	0	0	3,82,015	3,82,015
						Voted-Sixth-Schedule-Garo		227	Voucher	3,82,015	0	0	0	0	3,82,015	3,82,015

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1453
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	228	Voucher	3,82,015	0	0	0	3,82,015	3,82,015		
						Voted-Sixth-Schedule-Garo	229	Voucher	3,82,015	0	0	0	3,82,015	3,82,015		
					Total Object Head-- 51 :					42,88,529	0	0	0	42,88,529	42,88,529	
					Total Sub Head :					42,88,529	0	0	0	42,88,529	42,88,529	
					Total Minor Head 109 :					1,93,56,509	39,000	8,96,560	1,26,500	1,82,94,449	1,93,17,509	
					Total Sub Major Head 0 :					1,93,56,509	39,000	8,96,560	1,26,500	1,82,94,449	1,93,17,509	
					Total Major Head 2055 :					1,93,56,509	39,000	8,96,560	1,26,500	1,82,94,449	1,93,17,509	
Total of Month :										1,93,56,509	39,000	8,96,560	1,26,500	1,82,94,449	1,93,17,509	
Month of Account:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	16,18,870	0	1,96,880	23,100	13,98,890	16,18,870		
						Voted-Sixth-Schedule-Garo	157	Voucher	24,25,416	1,000	2,35,000	4,400	21,85,016	24,24,416		
						Voted-Sixth-Schedule-Garo	158	Voucher	72,01,766	22,000	4,36,340	61,600	66,81,826	71,79,766		
						Voted-Sixth-Schedule-Garo	159	Voucher	25,09,741	15,000	54,340	37,400	24,03,001	24,94,741		
						Voted-Sixth-	160	Voucher	1,89,788	0	5,000	0	1,84,788	1,89,788		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1454
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	358	Voucher	20,637	0	0	0	20,637	20,637		
						Voted-Sixth-Schedule-Garo	375	Voucher	63,000	0	0	0	63,000	63,000		
						Voted-Sixth-Schedule-Garo	518	Voucher	16,18,870	0	1,96,880	23,100	13,98,890	16,18,870		
						Voted-Sixth-Schedule-Garo	519	Voucher	24,25,416	0	2,35,000	4,400	21,86,016	24,25,416		
						Voted-Sixth-Schedule-Garo	520	Voucher	2,533	0	0	0	2,533	2,533		
						Voted-Sixth-Schedule-Garo	521	Voucher	26,99,529	0	59,340	37,400	26,02,789	26,99,529		
						Voted-Sixth-Schedule-Garo	553	Voucher	1,17,513	0	0	0	1,17,513	1,17,513		
						Voted-Sixth-Schedule-Garo	554	Voucher	1,37,500	0	0	0	1,37,500	1,37,500		
						Voted-Sixth-Schedule-Garo	697	Voucher	72,01,766	1,000	4,36,340	61,600	67,02,826	72,00,766		
						Voted-Sixth-Schedule-Garo	77	Voucher	1,37,500	0	0	0	1,37,500	1,37,500		
						Voted-Sixth-Schedule-Garo	78	Voucher	1,17,513	0	0	0	1,17,513	1,17,513		
						Total Object Head-- 1 :				2,84,87,358	39,000	18,55,120	2,53,000	2,63,40,238	2,84,48,358	
					02. Wages	Voted-Sixth-Schedule-Garo	352	Voucher	1,17,397	0	0	0	1,17,397	1,17,397		
						Voted-Sixth-Schedule-Garo	579	Voucher	1,13,610	0	0	0	1,13,610	1,13,610		
						Total Object Head-- 2 :				2,31,007	0	0	0	2,31,007	2,31,007	
					06. Medical Treatment						Voted-Sixth-	320	Voucher	2,25,000	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1455
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		321	Voucher	2,25,000	0	0		0	2,25,000	2,25,000
						Total Object Head-- 6 :				4,50,000	0	0		0	4,50,000	4,50,000
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		312	Voucher	7,200	0	0		0	7,200	7,200
						Voted-Sixth-Schedule-Garo		313	Voucher	55,520	0	0		0	55,520	55,520
						Voted-Sixth-Schedule-Garo		314	Voucher	15,280	0	0		0	15,280	15,280
						Voted-Sixth-Schedule-Garo		354	Voucher	63,658	0	0		0	63,658	63,658
						Voted-Sixth-Schedule-Garo		432	Voucher	14,680	0	0		0	14,680	14,680
						Voted-Sixth-Schedule-Garo		693	Voucher	27,360	0	0		0	27,360	27,360
						Voted-Sixth-Schedule-Garo		698	Voucher	17,776	0	0		0	17,776	17,776
						Voted-Sixth-Schedule-Garo		699	Voucher	60,080	0	0		0	60,080	60,080
						Voted-Sixth-Schedule-Garo		737	Voucher	44,210	0	0		0	44,210	44,210
						Voted-Sixth-Schedule-Garo		738	Voucher	40,040	0	0		0	40,040	40,040
						Total Object Head-- 11 :				3,45,804	0	0		0	3,45,804	3,45,804
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		452	Voucher	80,000	0	0		0	80,000	80,000
						Voted-Sixth-Schedule-Garo		453	Voucher	1,68,340	0	0		0	1,68,340	1,68,340
						Voted-Sixth-Schedule-Garo		736	Voucher	54,000	0	0		0	54,000	54,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1456
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				SEP/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	(13) Office Expenses	Total Object Head-- 13 :					3,02,340	0	0	0	3,02,340	3,02,340			
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	451	Voucher	2,06,152	0	0	0	2,06,152	2,06,152					
						Voted-Sixth-Schedule-Garo	454	Voucher	1,54,100	0	0	0	1,54,100	1,54,100					
						Voted-Sixth-Schedule-Garo	735	Voucher	1,81,000	0	0	0	1,81,000	1,81,000					
					Total Object Head-- 21 :					5,41,252	0	0	0	5,41,252	5,41,252				
					24.P.O.L	Voted-Sixth-Schedule-Garo	545	Voucher	7,09,554	0	0	0	7,09,554	7,09,554					
						Voted-Sixth-Schedule-Garo	546	Voucher	4,54,028	0	0	0	4,54,028	4,54,028					
						Voted-Sixth-Schedule-Garo	717	Voucher	9,65,632	0	0	0	9,65,632	9,65,632					
						Voted-Sixth-Schedule-Garo	718	Voucher	19,47,951	0	0	0	19,47,951	19,47,951					
						Voted-Sixth-Schedule-Garo	719	Voucher	2,58,420	0	0	0	2,58,420	2,58,420					
						Voted-Sixth-Schedule-Garo	720	Voucher	6,64,418	0	0	0	6,64,418	6,64,418					
						Total Object Head-- 24 :					50,00,003	0	0	0	50,00,003	50,00,003			
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	319	Voucher	59,999	0	0	0	59,999	59,999					
						Voted-Sixth-Schedule-Garo	456	Voucher	12,38,000	0	0	0	12,38,000	12,38,000					
						Voted-Sixth-Schedule-Garo	469	Voucher	2,62,400	0	0	0	2,62,400	2,62,400					
					Total Object Head-- 51 :					15,60,399	0	0	0	15,60,399	15,60,399				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1457
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.			Total Sub Head :				3,69,18,163	39,000	18,55,120	2,53,000		3,47,71,043	3,68,79,163
						Total Minor Head 109 :				3,69,18,163	39,000	18,55,120	2,53,000		3,47,71,043	3,68,79,163
						Total Sub Major Head 0 :				3,69,18,163	39,000	18,55,120	2,53,000		3,47,71,043	3,68,79,163
						Total Major Head 2055 :				3,69,18,163	39,000	18,55,120	2,53,000		3,47,71,043	3,68,79,163
						Total of Month :				3,69,18,163	39,000	18,55,120	2,53,000		3,47,71,043	3,68,79,163
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		30	Voucher	20,637	0	0	0		20,637	20,637
						Voted-Sixth-Schedule-Garo		31	Voucher	52,542	0	0	2,200		50,342	52,542
						Total Object Head-- 1 :				73,179	0	0	2,200		70,979	73,179
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		27	Voucher	48,084	0	0	0		48,084	48,084
						Total Object Head-- 6 :				48,084	0	0	0		48,084	48,084
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		115	Voucher	15,192	0	0	0		15,192	15,192
						Voted-Sixth-Schedule-Garo		116	Voucher	17,170	0	0	0		17,170	17,170
						Voted-Sixth-		121	Voucher	40,340	0	0	0		40,340	40,340

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1458
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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	(11) Travel Expenses	Voted-Sixth-Schedule-Garo		155	Voucher	27,360	0	0	0	0	27,360	27,360
						Voted-Sixth-Schedule-Garo		96	Voucher	24,640	0	0	0	0	24,640	24,640
						Total Object Head-- 11 :				1,24,702	0	0	0	0	1,24,702	1,24,702
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		13	Voucher	6,500	0	0	0	0	6,500	6,500
						Voted-Sixth-Schedule-Garo		33	Voucher	72,912	0	0	0	0	72,912	72,912
						Voted-Sixth-Schedule-Garo		54	Voucher	1,18,300	0	0	0	0	1,18,300	1,18,300
						Total Object Head-- 13 :				1,97,712	0	0	0	0	1,97,712	1,97,712
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		14	Voucher	59,200	0	0	0	0	59,200	59,200
						Total Object Head-- 21 :				59,200	0	0	0	0	59,200	59,200
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		32	Voucher	8,10,000	0	0	0	0	8,10,000	8,10,000
						Voted-Sixth-Schedule-Garo		52	Voucher	16,24,600	0	0	0	0	16,24,600	16,24,600
						Voted-Sixth-Schedule-Garo		53	Voucher	25,000	0	0	0	0	25,000	25,000
						Total Object Head-- 51 :				24,59,600	0	0	0	0	24,59,600	24,59,600
					Total Sub Head :				29,62,477	0	0	2,200	29,60,277	29,62,477		
					Total Minor Head 109 :				29,62,477	0	0	2,200	29,60,277	29,62,477		
					Total Sub Major Head 0 :				29,62,477	0	0	2,200	29,60,277	29,62,477		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1459
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				OCT/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 :				29,62,477	0	0 2,200			29,60,277	29,62,477
									Total of Month	:				29,62,477	0	0 2,200			29,60,277	29,62,477
Month of Account:				NOV/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	1737	Challan	-2,50,785	0	0	0	-2,50,785						
							Voted-Sixth-Schedule-Garo	309	Voucher	6,660	0	0	0	6,660						
							Voted-Sixth-Schedule-Garo	310	Voucher	30,000	0	0	0	30,000						
							Voted-Sixth-Schedule-Garo	35	Voucher	16,18,870	1,000	1,96,880	23,100	13,97,890						
							Voted-Sixth-Schedule-Garo	36	Voucher	24,25,416	0	2,35,000	4,400	21,86,016						
							Voted-Sixth-Schedule-Garo	37	Voucher	72,54,308	7,000	4,56,340	63,800	67,27,168						
							Voted-Sixth-Schedule-Garo	38	Voucher	26,99,529	2,000	59,340	37,400	26,00,789						
							Voted-Sixth-Schedule-Garo	70	Voucher	1,39,720	0	0	0	1,39,720						
							Voted-Sixth-Schedule-Garo	71	Voucher	1,17,513	0	0	0	1,17,513						
										Total Object Head-- 1 :				1,40,41,231	10,000	9,47,560 1,28,700			1,29,54,971	1,40,31,231
					02. Wages		Voted-Sixth-	237	Voucher	1,17,397	0	0	0	1,17,397						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1460
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/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	Total Object Head-- 2 :				1,17,397	0	0	0	1,17,397	1,17,397	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	236	Voucher	1,41,280	0	0	0	1,41,280	1,41,280		
						Voted-Sixth-Schedule-Garo	290	Voucher	48,700	0	0	0	48,700	48,700		
						Voted-Sixth-Schedule-Garo	387	Voucher	28,440	0	0	0	28,440	28,440		
						Total Object Head-- 11 :				2,18,420	0	0	0	2,18,420	2,18,420	
						Total Sub Head :				1,43,77,048	10,000	9,47,560	1,28,700	1,32,90,788	1,43,67,048	
						Total Minor Head 109 :				1,43,77,048	10,000	9,47,560	1,28,700	1,32,90,788	1,43,67,048	
						Total Sub Major Head 0 :				1,43,77,048	10,000	9,47,560	1,28,700	1,32,90,788	1,43,67,048	
						Total Major Head 2055 :				1,43,77,048	10,000	9,47,560	1,28,700	1,32,90,788	1,43,67,048	
						Total of Month :				1,43,77,048	10,000	9,47,560	1,28,700	1,32,90,788	1,43,67,048	
Month of Account:		DEC/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		109	Voucher	1,18,987	0	0	0	1,18,987	1,18,987	
						Voted-Sixth-Schedule-Garo		110	Voucher	1,39,720	0	0	0	1,39,720	1,39,720	
						Voted-Sixth-Schedule-Garo		22	Voucher	16,38,112	1,000	1,92,880	23,100	14,21,132	16,37,112	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1461
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		23	Voucher	24,55,062	0	2,35,000	4,400		22,15,662	24,55,062
						Voted-Sixth-Schedule-Garo		24	Voucher	72,59,951	6,000	4,31,090	63,800		67,59,061	72,53,951
						Voted-Sixth-Schedule-Garo		25	Voucher	27,31,629	2,000	59,340	37,400		26,32,889	27,29,629
						Voted-Sixth-Schedule-Garo		26	Voucher	80,299	0	5,000	0		75,299	80,299
						Voted-Sixth-Schedule-Garo		277	Voucher	49,635	9,400	0	0		40,235	40,235
						Voted-Sixth-Schedule-Garo		323	Voucher	1,12,041	0	20,000	0		92,041	1,12,041
						Voted-Sixth-Schedule-Garo		324	Voucher	20,914	0	0	0		20,914	20,914
						Voted-Sixth-Schedule-Garo		377	Voucher	49,635	9,400	0	0		40,235	40,235
						Voted-Sixth-Schedule-Garo		391	Voucher	49,635	9,400	0	0		40,235	40,235
						Voted-Sixth-Schedule-Garo		402	Voucher	5,896	0	0	0		5,896	5,896
						Voted-Sixth-Schedule-Garo		403	Voucher	1,23,792	0	0	0		1,23,792	1,23,792
						Voted-Sixth-Schedule-Garo		404	Voucher	4,41,672	0	0	0		4,41,672	4,41,672
						Voted-Sixth-Schedule-Garo		405	Voucher	98,464	0	0	0		98,464	98,464
						Voted-Sixth-Schedule-Garo		406	Voucher	3,792	0	0	0		3,792	3,792
						Voted-Sixth-Schedule-Garo		479	Voucher	50,215	9,400	0	0		40,815	40,815

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1462
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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	488	Voucher	50,215	9,400	0	0	40,815	40,815	
						Voted-Sixth-Schedule-Garo	510	Voucher	3,08,000	0	0	0	3,08,000	3,08,000	
						Voted-Sixth-Schedule-Garo	567	Voucher	15,31,311	1,000	1,67,880	22,000	13,40,431	15,30,311	
						Voted-Sixth-Schedule-Garo	568	Voucher	24,55,062	0	2,35,000	4,400	22,15,662	24,55,062	
						Voted-Sixth-Schedule-Garo	569	Voucher	72,59,951	6,000	4,31,090	61,600	67,61,261	72,53,951	
						Voted-Sixth-Schedule-Garo	570	Voucher	27,31,629	2,000	59,340	37,400	26,32,889	27,29,629	
						Voted-Sixth-Schedule-Garo	571	Voucher	1,06,801	0	25,000	0	81,801	1,06,801	
						Voted-Sixth-Schedule-Garo	606	Voucher	2,31,028	0	20,000	0	2,11,028	2,31,028	
						Voted-Sixth-Schedule-Garo	607	Voucher	1,39,720	0	0	0	1,39,720	1,39,720	
						Voted-Sixth-Schedule-Garo	615	Voucher	50,215	8,400	0	0	41,815	41,815	
						Voted-Sixth-Schedule-Garo	751	Voucher	50,215	8,400	0	0	41,815	41,815	
						Voted-Sixth-Schedule-Garo	807	Voucher	2,34,322	0	0	0	2,34,322	2,34,322	
						Total Object Head-- 1 :			3,05,77,920	81,800	18,81,620	2,54,100	2,83,60,400	3,04,96,120	
					02. Wages	Voted-Sixth-Schedule-Garo	215	Voucher	1,13,610	0	0	0	1,13,610	1,13,610	
						Voted-Sixth-Schedule-Garo	553	Voucher	1,17,397	0	0	0	1,17,397	1,17,397	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1463
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025																														
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			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 :								2,31,007		0		0			0		2,31,007		2,31,007	
										(11) Travel Expenses		Voted-Sixth-Schedule-Garo		216		Voucher		70,480		0		0			0		70,480		70,480			
												Voted-Sixth-Schedule-Garo		371		Voucher		48,250		0		0			0		48,250		48,250			
												Voted-Sixth-Schedule-Garo		373		Voucher		63,080		0		0			0		63,080		63,080			
												Voted-Sixth-Schedule-Garo		398		Voucher		23,872		0		0			0		23,872		23,872			
												Voted-Sixth-Schedule-Garo		399		Voucher		55,640		0		0			0		55,640		55,640			
												Voted-Sixth-Schedule-Garo		400		Voucher		36,560		0		0			0		36,560		36,560			
												Voted-Sixth-Schedule-Garo		401		Voucher		54,000		0		0			0		54,000		54,000			
												Voted-Sixth-Schedule-Garo		642		Voucher		21,316		0		0			0		21,316		21,316			
												Voted-Sixth-Schedule-Garo		643		Voucher		14,144		0		0			0		14,144		14,144			
												Voted-Sixth-Schedule-Garo		645		Voucher		26,020		0		0			0		26,020		26,020			
												Voted-Sixth-Schedule-Garo		96		Voucher		20,538		0		0			0		20,538		20,538			
												Voted-Sixth-Schedule-Garo		97		Voucher		17,364		0		0			0		17,364		17,364			
												Total Object Head-- 11 :						4,51,264		0		0			0		4,51,264		4,51,264			
												(13) Office Expenses		Voted-Sixth-Schedule-Garo		646		Voucher		93,380		0		0			0		93,380		93,380	
												Voted-Sixth-		647		Voucher		1,43,190		0		0			0		1,43,190		1,43,190			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1464
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		858	Voucher	23,940	0	0	0	0	23,940	23,940
						Voted-Sixth-Schedule-Garo		863	Voucher	38,925	0	0	0	0	38,925	38,925
						Total Object Head-- 13 :				2,99,435	0	0	0	0	2,99,435	2,99,435
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		649	Voucher	2,66,400	0	0	0	0	2,66,400	2,66,400
						Voted-Sixth-Schedule-Garo		650	Voucher	2,94,026	0	0	0	0	2,94,026	2,94,026
						Voted-Sixth-Schedule-Garo		859	Voucher	1,39,500	0	0	0	0	1,39,500	1,39,500
						Total Object Head-- 21 :				6,99,926	0	0	0	0	6,99,926	6,99,926
					24.P.O.L	Voted-Sixth-Schedule-Garo		720	Voucher	15,28,393	0	0	0	0	15,28,393	15,28,393
						Voted-Sixth-Schedule-Garo		721	Voucher	10,60,638	0	0	0	0	10,60,638	10,60,638
						Voted-Sixth-Schedule-Garo		722	Voucher	4,65,822	0	0	0	0	4,65,822	4,65,822
						Voted-Sixth-Schedule-Garo		727	Voucher	7,45,151	0	0	0	0	7,45,151	7,45,151
						Total Object Head-- 24 :				38,00,004	0	0	0	0	38,00,004	38,00,004
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		651	Voucher	5,72,218	0	0	0	0	5,72,218	5,72,218
						Voted-Sixth-Schedule-Garo		860	Voucher	12,93,664	0	0	0	0	12,93,664	12,93,664
						Voted-Sixth-Schedule-Garo		861	Voucher	1,35,000	0	0	0	0	1,35,000	1,35,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1465
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				20,00,882	0	0	0	20,00,882	20,00,882	
						Total Sub Head :				3,80,60,438	81,800	18,81,620	2,54,100	3,58,42,918	3,79,78,638	
			(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		857	Voucher	25,580	0	0	0	25,580	25,580	
						Voted-Sixth-Schedule-Garo		862	Voucher	73,675	0	0	0	73,675	73,675	
						Total Object Head-- 13 :				99,255	0	0	0	99,255	99,255	
						Total Sub Head :				99,255	0	0	0	99,255	99,255	
			Total Minor Head 109 :				3,81,59,693	81,800	18,81,620	2,54,100	3,59,42,173	3,80,77,893				
			Total Sub Major Head 0 :				3,81,59,693	81,800	18,81,620	2,54,100	3,59,42,173	3,80,77,893				
			Total Major Head 2055 :				3,81,59,693	81,800	18,81,620	2,54,100	3,59,42,173	3,80,77,893				
			Total of Month :				3,81,59,693	81,800	18,81,620	2,54,100	3,59,42,173	3,80,77,893				
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		137	Voucher	69,624	0	0	0	69,624	69,624	
						Voted-Sixth-Schedule-Garo		37	Voucher	20,914	0	0	0	20,914	20,914	
						Voted-Sixth-Schedule-Garo		4	Voucher	50,215	8,400	0	0	41,815	41,815	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1466
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	82	Voucher	50,215	8,400	0	0	41,815	41,815		
						Voted-Sixth-Schedule-Garo	94	Voucher	17,27,952	0	0	0	17,27,952	17,27,952		
						Total Object Head-- 1 :				19,18,920	16,800	0	0	19,02,120	19,02,120	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	127	Voucher	14,600	0	0	0	14,600	14,600		
						Voted-Sixth-Schedule-Garo	154	Voucher	20,740	0	0	0	20,740	20,740		
						Voted-Sixth-Schedule-Garo	91	Voucher	74,960	0	0	0	74,960	74,960		
						Voted-Sixth-Schedule-Garo	92	Voucher	28,760	0	0	0	28,760	28,760		
						Total Object Head-- 11 :				1,39,060	0	0	0	1,39,060	1,39,060	
					Total Sub Head :				20,57,980	16,800	0	0	20,41,180	20,41,180		
					Total Minor Head 109 :				20,57,980	16,800	0	0	20,41,180	20,41,180		
					Total Sub Major Head 0 :				20,57,980	16,800	0	0	20,41,180	20,41,180		
					Total Major Head 2055 :				20,57,980	16,800	0	0	20,41,180	20,41,180		
Total of Month :				20,57,980	16,800	0	0	20,41,180	20,41,180							
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1467
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		203	Voucher	1,99,369	1,000	16,470	0		1,81,899	1,98,369
						Voted-Sixth-Schedule-Garo		204	Voucher	20,914	0	0	0	20,914	20,914	
						Voted-Sixth-Schedule-Garo		205	Voucher	2,59,792	0	25,000	0	2,34,792	2,59,792	
						Voted-Sixth-Schedule-Garo		26	Voucher	14,67,853	1,000	1,55,880	0	13,10,973	14,66,853	
						Voted-Sixth-Schedule-Garo		27	Voucher	23,62,151	1,000	2,57,000	0	21,04,151	23,61,151	
						Voted-Sixth-Schedule-Garo		28	Voucher	68,46,503	33,000	4,21,250	0	63,92,253	68,13,503	
						Voted-Sixth-Schedule-Garo		29	Voucher	28,84,487	25,400	59,340	0	27,99,747	28,59,087	
						Voted-Sixth-Schedule-Garo		80	Voucher	1,39,720	0	0	0	1,39,720	1,39,720	
						Voted-Sixth-Schedule-Garo		81	Voucher	2,31,028	0	20,000	0	2,11,028	2,31,028	
						Total Object Head-- 1 :				1,44,11,817	61,400	9,54,940	0	1,33,95,477	1,43,50,417	
					02. Wages	Voted-Sixth-Schedule-Garo		199	Voucher	1,17,397	0	0	0	1,17,397	1,17,397	
						Total Object Head-- 2 :				1,17,397	0	0	0	1,17,397	1,17,397	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		173	Voucher	14,492	0	0	0	14,492	14,492	
						Voted-Sixth-Schedule-Garo		197	Voucher	36,840	0	0	0	36,840	36,840	
						Voted-Sixth-Schedule-Garo		198	Voucher	1,08,440	0	0	0	1,08,440	1,08,440	
						Voted-Sixth-Schedule-Garo		200	Voucher	12,920	0	0	0	12,920	12,920	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1468
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	219	Voucher	18,040	0	0	0	18,040	18,040		
						Voted-Sixth-Schedule-Garo	289	Voucher	18,622	0	0	0	18,622	18,622		
						Voted-Sixth-Schedule-Garo	290	Voucher	1,24,320	0	0	0	1,24,320	1,24,320		
						Voted-Sixth-Schedule-Garo	352	Voucher	28,560	0	0	0	28,560	28,560		
						Voted-Sixth-Schedule-Garo	353	Voucher	76,640	0	0	0	76,640	76,640		
						Voted-Sixth-Schedule-Garo	368	Voucher	54,520	0	0	0	54,520	54,520		
						Total Object Head-- 11 :				4,93,394	0	0	0	4,93,394	4,93,394	
					Total Sub Head :				1,50,22,608	61,400	9,54,940	0	1,40,06,268	1,49,61,208		
					Total Minor Head 109 :				1,50,22,608	61,400	9,54,940	0	1,40,06,268	1,49,61,208		
					Total Sub Major Head 0 :				1,50,22,608	61,400	9,54,940	0	1,40,06,268	1,49,61,208		
					Total Major Head 2055 :				1,50,22,608	61,400	9,54,940	0	1,40,06,268	1,49,61,208		
Total of Month :				1,50,22,608	61,400	9,54,940	0	1,40,06,268	1,49,61,208							
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive	0	01. Salaries	Voted-Sixth-	1148	Voucher	1,12,258	0	0	0	1,12,258	1,12,258		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1469
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo	261	Voucher	1,87,817	0	10,000	0	1,77,817	1,87,817	
						Voted-Sixth-Schedule-Garo	262	Voucher	20,914	0	0	0	20,914	20,914	
						Voted-Sixth-Schedule-Garo	312	Voucher	1,34,465	0	10,300	0	1,24,165	1,34,465	
						Voted-Sixth-Schedule-Garo	373	Voucher	1,39,720	0	0	0	1,39,720	1,39,720	
						Voted-Sixth-Schedule-Garo	48	Voucher	24,08,257	1,000	2,67,000	0	21,40,257	24,07,257	
						Voted-Sixth-Schedule-Garo	49	Voucher	69,19,600	33,000	4,28,250	0	64,58,350	68,86,600	
						Voted-Sixth-Schedule-Garo	50	Voucher	23,72,855	25,400	48,340	0	22,99,115	23,47,455	
						Voted-Sixth-Schedule-Garo	51	Voucher	3,03,190	1,000	24,470	0	2,77,720	3,02,190	
						Voted-Sixth-Schedule-Garo	76	Voucher	2,31,028	0	20,000	0	2,11,028	2,31,028	
						Voted-Sixth-Schedule-Garo	88	Voucher	14,67,853	1,000	1,55,880	0	13,10,973	14,66,853	
						Voted-Sixth-Schedule-Garo	90	Voucher	4,61,725	0	11,000	0	4,50,725	4,61,725	
						Voted-Sixth-Schedule-Garo	935	Voucher	9,85,000	0	0	0	9,85,000	9,85,000	
						Total Object Head-- 1 :			1,57,44,682	61,400	9,75,240	0	1,47,08,042	1,56,83,282	
					02. Wages	Voted-Sixth-Schedule-Garo	1103	Voucher	1,17,397	0	0	0	1,17,397	1,17,397	
						Voted-Sixth-Schedule-Garo	314	Voucher	1,06,036	0	0	0	1,06,036	1,06,036	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1470
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				2,23,433	0	0	0	0	2,23,433	2,23,433
					05. Rewards	Voted-Sixth-Schedule-Garo	547	Voucher	46,800	0	0	0	46,800	46,800		
					Total Object Head-- 5 :				46,800	0	0	0	46,800	46,800		
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1099	Voucher	1,59,915	0	0	0	1,59,915	1,59,915		
						Voted-Sixth-Schedule-Garo	186	Voucher	1,50,000	0	0	0	1,50,000	1,50,000		
					Total Object Head-- 6 :				3,09,915	0	0	0	3,09,915	3,09,915		
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	187	Voucher	11,928	0	0	0	11,928	11,928		
						Voted-Sixth-Schedule-Garo	188	Voucher	7,320	0	0	0	7,320	7,320		
						Voted-Sixth-Schedule-Garo	358	Voucher	12,520	0	0	0	12,520	12,520		
						Voted-Sixth-Schedule-Garo	359	Voucher	56,640	0	0	0	56,640	56,640		
						Voted-Sixth-Schedule-Garo	365	Voucher	32,720	0	0	0	32,720	32,720		
						Voted-Sixth-Schedule-Garo	366	Voucher	1,05,260	0	0	0	1,05,260	1,05,260		
						Voted-Sixth-Schedule-Garo	367	Voucher	1,07,940	0	0	0	1,07,940	1,07,940		
						Voted-Sixth-Schedule-Garo	405	Voucher	13,768	0	0	0	13,768	13,768		
						Voted-Sixth-Schedule-Garo	501	Voucher	15,521	0	0	0	15,521	15,521		
						Voted-Sixth-Schedule-Garo	545	Voucher	22,760	0	0	0	22,760	22,760		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1471
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	546	Voucher	13,680	0	0	0	0	0	13,680	13,680
						Voted-Sixth-Schedule-Garo	618	Voucher	63,440	0	0	0	0	63,440	63,440	
						Voted-Sixth-Schedule-Garo	619	Voucher	35,040	0	0	0	0	35,040	35,040	
						Voted-Sixth-Schedule-Garo	620	Voucher	15,624	0	0	0	0	15,624	15,624	
						Voted-Sixth-Schedule-Garo	621	Voucher	1,23,920	0	0	0	0	1,23,920	1,23,920	
						Voted-Sixth-Schedule-Garo	872	Voucher	14,120	0	0	0	0	14,120	14,120	
						Voted-Sixth-Schedule-Garo	902	Voucher	15,232	0	0	0	0	15,232	15,232	
						Voted-Sixth-Schedule-Garo	903	Voucher	14,624	0	0	0	0	14,624	14,624	
						Voted-Sixth-Schedule-Garo	904	Voucher	16,256	0	0	0	0	16,256	16,256	
						Voted-Sixth-Schedule-Garo	926	Voucher	73,520	0	0	0	0	73,520	73,520	
						Voted-Sixth-Schedule-Garo	933	Voucher	44,380	0	0	0	0	44,380	44,380	
						Voted-Sixth-Schedule-Garo	934	Voucher	96,160	0	0	0	0	96,160	96,160	
						Total Object Head-- 11 :			9,12,373	0	0	0	0	9,12,373	9,12,373	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1107	Voucher	82,475	0	0	0	0	82,475	82,475	
						Voted-Sixth-Schedule-Garo	727	Voucher	2,48,814	0	0	0	0	2,48,814	2,48,814	
						Voted-Sixth-	869									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1472
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				MAR/2026															
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	869	Voucher	68,000	0	0	0	68,000	68,000					
Total Object Head-- 13 :									3,99,289	0	0	0	3,99,289	3,99,289					
21. Materials And Supplies						Voted-Sixth-Schedule-Garo	1035	Voucher	82,924	0	0	0	82,924	82,924					
						Voted-Sixth-Schedule-Garo	1104	Voucher	1,64,500	0	0	0	1,64,500	1,64,500					
						Voted-Sixth-Schedule-Garo	1109	Voucher	1,40,000	0	0	0	1,40,000	1,40,000					
						Voted-Sixth-Schedule-Garo	719	Voucher	5,67,990	0	0	0	5,67,990	5,67,990					
						Voted-Sixth-Schedule-Garo	930	Voucher	43,590	0	0	0	43,590	43,590					
						Total Object Head-- 21 :				9,99,004	0	0	0	9,99,004	9,99,004				
24.P.O.L						Voted-Sixth-Schedule-Garo	929	Voucher	8,06,284	0	0	0	8,06,284	8,06,284					
						Voted-Sixth-Schedule-Garo	932	Voucher	16,11,615	0	0	0	16,11,615	16,11,615					
						Voted-Sixth-Schedule-Garo	937	Voucher	2,46,472	0	0	0	2,46,472	2,46,472					
						Voted-Sixth-Schedule-Garo	938	Voucher	33,29,252	0	0	0	33,29,252	33,29,252					
						Voted-Sixth-Schedule-Garo	969	Voucher	5,691	0	0	0	5,691	5,691					
						Total Object Head-- 24 :				59,99,314	0	0	0	59,99,314	59,99,314				
51.Motor Vehicles						Voted-Sixth-Schedule-Garo	1100	Voucher	12,30,950	0	0	0	12,30,950	12,30,950					
						Voted-Sixth-	1105	Voucher	18,00,343	0	0	0	18,00,343	18,00,343					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1473
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	922	Voucher	9,69,050	0	0	0	0	9,69,050	9,69,050	
						Voted-Sixth-Schedule-Garo	931	Voucher	10,00,000	0	0	0	10,00,000	10,00,000		
						Voted-Sixth-Schedule-Garo	994	Voucher	37,971	0	0	0	37,971	37,971		
						Total Object Head-- 51 :				50,38,314	0	0	0	50,38,314	50,38,314	
						Total Sub Head :				2,96,73,124	61,400	9,75,240	0	2,86,36,484	2,96,11,724	
			(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Garo	873	Voucher	24,300	0	0	0	24,300	24,300		
						Total Object Head-- 5 :				24,300	0	0	0	24,300	24,300	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	1108	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 :				1,24,300	0	0	0	1,24,300	1,24,300
			(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	927	Voucher	1,10,000	0	0	0	1,10,000	1,10,000		
						Total Object Head-- 28 :				1,10,000	0	0	0	1,10,000	1,10,000	
						Total Sub Head :				1,10,000	0	0	0	1,10,000	1,10,000	
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1084	Voucher	3,91,066	0	0	0	3,91,066	3,91,066		
						Voted-Sixth-Schedule-Garo	1085	Voucher	3,66,340	0	0	0	3,66,340	3,66,340		
						Voted-Sixth-Schedule-Garo	1086	Voucher	3,82,015	0	0	0	3,82,015	3,82,015		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1474
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		1087	Voucher	3,50,665	0	0		0	3,50,665	3,50,665
						Voted-Sixth-Schedule-Garo		1088	Voucher	3,03,303	0	0		0	3,03,303	3,03,303
						Voted-Sixth-Schedule-Garo		1089	Voucher	3,47,256	0	0		0	3,47,256	3,47,256
						Voted-Sixth-Schedule-Garo		1090	Voucher	3,91,066	0	0		0	3,91,066	3,91,066
						Voted-Sixth-Schedule-Garo		1091	Voucher	3,66,340	0	0		0	3,66,340	3,66,340
						Voted-Sixth-Schedule-Garo		1092	Voucher	3,66,340	0	0		0	3,66,340	3,66,340
						Voted-Sixth-Schedule-Garo		1093	Voucher	3,91,066	0	0		0	3,91,066	3,91,066
						Voted-Sixth-Schedule-Garo		1112	Voucher	3,66,340	0	0		0	3,66,340	3,66,340
						Voted-Sixth-Schedule-Garo		1115	Voucher	3,66,340	0	0		0	3,66,340	3,66,340
						Voted-Sixth-Schedule-Garo		995	Voucher	3,66,340	0	0		0	3,66,340	3,66,340
						Voted-Sixth-Schedule-Garo		996	Voucher	3,66,340	0	0		0	3,66,340	3,66,340
						Total Object Head-- 51 :				51,20,817	0	0		0	51,20,817	51,20,817
						Total Sub Head :				51,20,817	0	0		0	51,20,817	51,20,817
						Total Minor Head 109 :				3,50,28,241	61,400	9,75,240		0	3,39,91,601	3,49,66,841
						Total Sub Major Head 0 :				3,50,28,241	61,400	9,75,240		0	3,39,91,601	3,49,66,841
Total Major Head 2055 :																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1475
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
2055												3,50,28,241	61,400	9,75,240	0	3,39,91,601	3,49,66,841	
Total of Month :												3,50,28,241	61,400	9,75,240	0	3,39,91,601	3,49,66,841	
Total of DDO 1800001 :												22,96,13,143	4,88,800	1,11,07,070	12,66,100	21,67,51,173	22,91,24,343	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																22,91,24,343		
Summary of DDO wise expenditure																		
2055	00	109	(01)	District Executive Police.			0	01. Salaries	Voted-Sixth-Schedule-Garo								17,55,23,087	
2055	00	109	(01)	District Executive Police.			0	02. Wages	Voted-Sixth-Schedule-Garo								13,75,941	
2055	00	109	(01)	District Executive Police.			0	05. Rewards	Voted-Sixth-Schedule-Garo								46,800	
2055	00	109	(01)	District Executive Police.			0	06. Medical Treatment	Voted-Sixth-Schedule-Garo								8,07,999	
2055	00	109	(01)	District Executive Police.			0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo								35,30,794	
2055	00	109	(01)	District Executive Police.			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								18,98,654	
2055	00	109	(01)	District Executive Police.			0	21. Materials And Supplies	Voted-Sixth-Schedule-Garo								28,98,856	
2055	00	109	(01)	District Executive Police.			0	24.P.O.L	Voted-Sixth-Schedule-Garo								1,97,99,311	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1476
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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						
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1,35,00,000
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Garo	24,300
2055	00	109	(02) Village Defence Organisation	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,99,255
2055	00	109	(03) Payment Towards Charges For Requisition Of Home Guards	0	28. Payment For Professional And Special	Voted-Sixth-Schedule-Garo	1,10,000
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	94,09,346
							22,91,24,343

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1477
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1478
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	1,29,545	1,29,545
						Voted-Sixth-Schedule-Garo		110	Voucher	15,750	0	0		0	15,750	15,750
						Voted-Sixth-Schedule-Garo		115	Voucher	2,10,739	0	0		0	2,10,739	2,10,739
						Voted-Sixth-Schedule-Garo		222	Voucher	15,750	0	0		0	15,750	15,750
						Voted-Sixth-Schedule-Garo		326	Voucher	4,182	0	0		0	4,182	4,182
						Voted-Sixth-Schedule-Garo		327	Voucher	3,300	0	0		0	3,300	3,300
						Voted-Sixth-Schedule-Garo		328	Voucher	6,37,761	0	0		0	6,37,761	6,37,761
						Voted-Sixth-Schedule-Garo		329	Voucher	11,799	0	0		0	11,799	11,799
						Voted-Sixth-Schedule-Garo		530	Voucher	30,026	0	0		0	30,026	30,026
						Voted-Sixth-Schedule-Garo		96	Voucher	57,733	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-- 1 :				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 :														

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1479
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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										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	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1480
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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	(11) Travel Expenses	Total Object Head-- 11 :						7,000	0	0	0	7,000	7,000		
					24.P.O.L	Voted-Sixth-Schedule-Garo	375	Voucher	2,94,853	0	0	0	2,94,853	2,94,853					
						Voted-Sixth-Schedule-Garo	376	Voucher	3,04,555	0	0	0	3,04,555	3,04,555					
						Voted-Sixth-Schedule-Garo	450	Voucher	22,83,865	0	0	0	22,83,865	22,83,865					
						Voted-Sixth-Schedule-Garo	451	Voucher	8,22,415	0	0	0	8,22,415	8,22,415					
						Voted-Sixth-Schedule-Garo	467	Voucher	4,49,395	0	0	0	4,49,395	4,49,395					
						Total Object Head-- 24 :						41,55,083	0	0	0	41,55,083	41,55,083		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	452	Voucher	2,49,992	0	0	0	2,49,992	2,49,992					
						Voted-Sixth-Schedule-Garo	453	Voucher	2,49,997	0	0	0	2,49,997	2,49,997					
						Voted-Sixth-Schedule-Garo	454	Voucher	2,49,996	0	0	0	2,49,996	2,49,996					
						Voted-Sixth-Schedule-Garo	455	Voucher	2,49,995	0	0	0	2,49,995	2,49,995					
						Voted-Sixth-Schedule-Garo	456	Voucher	2,49,985	0	0	0	2,49,985	2,49,985					
						Voted-Sixth-Schedule-Garo	457	Voucher	2,49,985	0	0	0	2,49,985	2,49,985					
						Voted-Sixth-Schedule-Garo	458	Voucher	2,50,000	0	0	0	2,50,000	2,50,000					
						Voted-Sixth-Schedule-Garo	459	Voucher	2,49,988	0	0	0	2,49,988	2,49,988					
						Voted-Sixth-	460	Voucher	2,41,388	0	0	0	2,41,388	2,41,388					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1481
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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					
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries		Voted-Sixth-Schedule-Garo	101	Voucher	52,750	0	0	0	52,750	52,750	
							Voted-Sixth-Schedule-Garo	102	Voucher	1,58,249	0	30,000	0	1,28,249	1,58,249	
							Voted-Sixth-Schedule-Garo	208	Voucher	38,489	0	0	0	38,489	38,489	
							Voted-Sixth-Schedule-Garo	209	Voucher	17,819	1,000	0	2,200	14,619	16,819	
							Voted-Sixth-Schedule-Garo	271	Voucher	90,450	0	20,000	0	70,450	90,450	
							Voted-Sixth-Schedule-Garo	349	Voucher	63,472	0	12,000	0	51,472	63,472	
							Voted-Sixth-Schedule-Garo	350	Voucher	9,619	0	0	0	9,619	9,619	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1482
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		93	Voucher	2,10,739	0	0	0	2,10,739	2,10,739	
						Voted-Sixth-Schedule-Garo		94	Voucher	31,500	0	0	0	31,500	31,500	
						Voted-Sixth-Schedule-Garo		95	Voucher	1,29,545	0	0	0	1,29,545	1,29,545	
						Voted-Sixth-Schedule-Garo		96	Voucher	1,08,99,272	54,150	7,94,190	68,200	99,82,732	1,08,45,122	
						Voted-Sixth-Schedule-Garo		97	Voucher	1,83,718	0	5,000	0	1,78,718	1,83,718	
						Voted-Sixth-Schedule-Garo		98	Voucher	79,697	0	0	0	79,697	79,697	
						Voted-Sixth-Schedule-Garo		99	Voucher	87,162	0	0	2,200	84,962	87,162	
						Total Object Head-- 1 :				1,20,52,481	55,150	8,61,190	72,600	1,10,63,541	1,19,97,331	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		252	Voucher	2,95,254	0	0	0	2,95,254	2,95,254	
						Total Object Head-- 6 :				2,95,254	0	0	0	2,95,254	2,95,254	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		212	Voucher	1,68,130	0	0	0	1,68,130	1,68,130	
						Voted-Sixth-Schedule-Garo		388	Voucher	44,560	0	0	0	44,560	44,560	
						Total Object Head-- 11 :				2,12,690	0	0	0	2,12,690	2,12,690	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		200	Voucher	1,97,275	0	0	0	1,97,275	1,97,275	
						Voted-Sixth-Schedule-Garo		201	Voucher	1,25,875	0	0	0	1,25,875	1,25,875	
						Voted-Sixth-		202	Voucher	1,26,850	0	0	0	1,26,850	1,26,850	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1483
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		218	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000
						Voted-Sixth-Schedule-Garo		219	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000
						Voted-Sixth-Schedule-Garo		220	Voucher	1,98,668	0	0	0	0	1,98,668	1,98,668
						Voted-Sixth-Schedule-Garo		221	Voucher	1,01,332	0	0	0	0	1,01,332	1,01,332
						Voted-Sixth-Schedule-Garo		224	Voucher	2,50,000	0	0	0	0	2,50,000	2,50,000
						Total Object Head-- 13 :				15,00,000	0	0	0	0	15,00,000	15,00,000
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		324	Voucher	95,000	0	0	0	0	95,000	95,000
						Voted-Sixth-Schedule-Garo		325	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Garo		326	Voucher	1,70,000	0	0	0	0	1,70,000	1,70,000
						Voted-Sixth-Schedule-Garo		328	Voucher	2,35,000	0	0	0	0	2,35,000	2,35,000
						Total Object Head-- 21 :				7,00,000	0	0	0	0	7,00,000	7,00,000
					24.P.O.L	Voted-Sixth-Schedule-Garo		210	Voucher	21,72,907	0	0	0	0	21,72,907	21,72,907
						Voted-Sixth-Schedule-Garo		211	Voucher	2,36,135	0	0	0	0	2,36,135	2,36,135
						Voted-Sixth-Schedule-Garo		215	Voucher	4,49,365	0	0	0	0	4,49,365	4,49,365
						Voted-Sixth-Schedule-Garo		216	Voucher	82,197	0	0	0	0	82,197	82,197
						Voted-Sixth-		223	Voucher	4,09,313	0	0	0	0	4,09,313	4,09,313

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1484
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				33,49,917	0	0	0	0	33,49,917	33,49,917		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	329	Voucher	2,45,354	0	0	0	2,45,354	2,45,354				
						Voted-Sixth-Schedule-Garo	330	Voucher	2,42,456	0	0	0	2,42,456	2,42,456				
						Voted-Sixth-Schedule-Garo	331	Voucher	2,46,619	0	0	0	2,46,619	2,46,619				
						Voted-Sixth-Schedule-Garo	337	Voucher	1,90,818	0	0	0	1,90,818	1,90,818				
						Voted-Sixth-Schedule-Garo	338	Voucher	1,83,528	0	0	0	1,83,528	1,83,528				
						Voted-Sixth-Schedule-Garo	339	Voucher	1,49,899	0	0	0	1,49,899	1,49,899				
						Total Object Head-- 51 :				12,58,674	0	0	0	0	12,58,674	12,58,674		
						Total Sub Head :				1,93,69,016	55,150	8,61,190	72,600	1,83,80,076	1,93,13,866			
						Total Minor Head 109 :				1,93,69,016	55,150	8,61,190	72,600	1,83,80,076	1,93,13,866			
						Total Sub Major Head 0 :				1,93,69,016	55,150	8,61,190	72,600	1,83,80,076	1,93,13,866			
Total Major Head 2055 :						1,93,69,016	55,150	8,61,190	72,600	1,83,80,076	1,93,13,866							
Total of Month :										1,93,69,016	55,150	8,61,190	72,600	1,83,80,076	1,93,13,866			
Month of Account:		AUG/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1485
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		154	Voucher	54,337	0	10,000		0	44,337	54,337
						Voted-Sixth-Schedule-Garo		155	Voucher	18,900	0	5,000		0	13,900	18,900
						Voted-Sixth-Schedule-Garo		156	Voucher	49,374	0	0		0	49,374	49,374
						Voted-Sixth-Schedule-Garo		157	Voucher	83,372	0	0		0	83,372	83,372
						Voted-Sixth-Schedule-Garo		158	Voucher	2,16,550	0	0		0	2,16,550	2,16,550
						Voted-Sixth-Schedule-Garo		159	Voucher	1,33,430	0	0		0	1,33,430	1,33,430
						Voted-Sixth-Schedule-Garo		160	Voucher	31,500	0	0		0	31,500	31,500
						Voted-Sixth-Schedule-Garo		161	Voucher	1,14,98,131	52,150	8,03,770		72,600	1,05,69,611	1,14,45,981
						Voted-Sixth-Schedule-Garo		162	Voucher	2,362	0	0		0	2,362	2,362
						Voted-Sixth-Schedule-Garo		163	Voucher	70,875	1,000	15,000		2,200	52,675	69,875
						Voted-Sixth-Schedule-Garo		337	Voucher	7,90,000	0	0		0	7,90,000	7,90,000
						Voted-Sixth-Schedule-Garo		340	Voucher	13,572	0	0		0	13,572	13,572
						Voted-Sixth-Schedule-Garo		341	Voucher	33,179	0	0		0	33,179	33,179
						Voted-Sixth-Schedule-Garo		342	Voucher	9,937	0	0		0	9,937	9,937
						Voted-Sixth-Schedule-Garo		343	Voucher	42,373	0	0		0	42,373	42,373

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1486
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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		370	Voucher	28,500	0	0	0	0	28,500	28,500
						Voted-Sixth-Schedule-Garo		473	Voucher	18,739	0	0	0	0	18,739	18,739
						Voted-Sixth-Schedule-Garo		474	Voucher	3,553	0	0	0	0	3,553	3,553
						Total Object Head-- 1 :				1,30,98,684	53,150	8,33,770	74,800	1,21,36,964	1,30,45,534	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		405	Voucher	50,162	0	0	0	0	50,162	50,162
						Voted-Sixth-Schedule-Garo		529	Voucher	1,98,001	0	0	0	0	1,98,001	1,98,001
						Voted-Sixth-Schedule-Garo		530	Voucher	49,101	0	0	0	0	49,101	49,101
						Total Object Head-- 6 :				2,97,264	0	0	0	0	2,97,264	2,97,264
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		520	Voucher	28,728	0	0	0	0	28,728	28,728
						Voted-Sixth-Schedule-Garo		521	Voucher	19,080	0	0	0	0	19,080	19,080
						Voted-Sixth-Schedule-Garo		522	Voucher	8,010	0	0	0	0	8,010	8,010
						Voted-Sixth-Schedule-Garo		523	Voucher	10,530	0	0	0	0	10,530	10,530
						Voted-Sixth-Schedule-Garo		525	Voucher	3,30,160	0	0	0	0	3,30,160	3,30,160
						Total Object Head-- 11 :				3,96,508	0	0	0	0	3,96,508	3,96,508
					Total Sub Head :				1,37,92,456	53,150	8,33,770	74,800	1,28,30,736	1,37,39,306		
			(28) Requisition Of	0	51. Motor Vehicles	Voted-Sixth-		132	Voucher	2,29,040	0	0	0	0	2,29,040	2,29,040

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1487
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo		133	Voucher	1,20,040	0	0		0	1,20,040	1,20,040
						Voted-Sixth-Schedule-Garo		134	Voucher	1,75,290	0	0		0	1,75,290	1,75,290
						Voted-Sixth-Schedule-Garo		301	Voucher	14,01,270	0	0		0	14,01,270	14,01,270
						Voted-Sixth-Schedule-Garo		302	Voucher	12,40,065	0	0		0	12,40,065	12,40,065
						Voted-Sixth-Schedule-Garo		303	Voucher	4,70,810	0	0		0	4,70,810	4,70,810
						Voted-Sixth-Schedule-Garo		331	Voucher	8,22,575	0	0		0	8,22,575	8,22,575
						Voted-Sixth-Schedule-Garo		332	Voucher	2,45,956	0	0		0	2,45,956	2,45,956
						Voted-Sixth-Schedule-Garo		373	Voucher	1,97,320	0	0		0	1,97,320	1,97,320
						Total Object Head-- 51 :				49,02,366	0	0		0	49,02,366	49,02,366
						Total Sub Head :				49,02,366	0	0		0	49,02,366	49,02,366
						Total Minor Head 109 :				1,86,94,822	53,150	8,33,770	74,800	1,77,33,102	1,86,41,672	
						Total Sub Major Head 0 :				1,86,94,822	53,150	8,33,770	74,800	1,77,33,102	1,86,41,672	
						Total Major Head 2055 :				1,86,94,822	53,150	8,33,770	74,800	1,77,33,102	1,86,41,672	
Total of Month :				1,86,94,822	53,150	8,33,770	74,800	1,77,33,102	1,86,41,672							
Month of Account:		SEP/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)						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1488
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				SEP/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		498	Voucher	28,000	0	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Garo		62	Voucher	32,460	0	0	0	0	32,460	32,460
						Voted-Sixth-Schedule-Garo		63	Voucher	1,33,430	0	0	0	0	1,33,430	1,33,430
						Voted-Sixth-Schedule-Garo		64	Voucher	2,16,550	0	0	0	0	2,16,550	2,16,550
						Voted-Sixth-Schedule-Garo		647	Voucher	2,16,550	0	0	0	0	2,16,550	2,16,550
						Voted-Sixth-Schedule-Garo		648	Voucher	1,33,430	0	0	0	0	1,33,430	1,33,430
						Voted-Sixth-Schedule-Garo		649	Voucher	32,460	0	0	0	0	32,460	32,460
						Voted-Sixth-Schedule-Garo		65	Voucher	1,17,22,096	11,000	8,49,645	74,800	1,07,86,651	1,17,11,096	1,17,11,096
						Voted-Sixth-Schedule-Garo		650	Voucher	1,17,27,359	11,000	8,58,395	74,800	1,07,83,164	1,17,16,359	1,17,16,359
						Total Object Head-- 1 :				2,42,42,335	22,000	17,08,040	1,49,600	2,23,62,695	2,42,20,335	
					02. Wages	Voted-Sixth-Schedule-Garo		336	Voucher	1,91,100	0	0	0	0	1,91,100	1,91,100
						Total Object Head-- 2 :				1,91,100	0	0	0	0	1,91,100	1,91,100
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		479	Voucher	21,280	0	0	0	0	21,280	21,280
						Voted-Sixth-Schedule-Garo		480	Voucher	16,530	0	0	0	0	16,530	16,530
						Voted-Sixth-Schedule-Garo		481	Voucher	29,300	0	0	0	0	29,300	29,300
						Voted-Sixth-Schedule-Garo		482	Voucher	5,400	0	0	0	0	5,400	5,400

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1489
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				72,510	0	0		0	72,510	72,510
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		390	Voucher	1,00,000	0	0		0	1,00,000	1,00,000
						Voted-Sixth-Schedule-Garo		391	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Garo		392	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Garo		397	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Garo		398	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Garo		410	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						Total Object Head-- 13 :				10,00,000	0	0		0	10,00,000	10,00,000
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo		342	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Garo		343	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
						Voted-Sixth-Schedule-Garo		381	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Voted-Sixth-Schedule-Garo		382	Voucher	1,50,000	0	0		0	1,50,000	1,50,000
						Total Object Head-- 21 :				7,00,000	0	0		0	7,00,000	7,00,000
					24.P.O.L	Voted-Sixth-Schedule-Garo		285	Voucher	12,58,737	0	0		0	12,58,737	12,58,737
						Voted-Sixth-Schedule-Garo		286	Voucher	14,73,537	0	0		0	14,73,537	14,73,537
						Voted-Sixth-Schedule-Garo		293	Voucher	10,22,195	0	0		0	10,22,195	10,22,195

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1490
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		295	Voucher	3,658	0	0		0	3,658	3,658
						Voted-Sixth-Schedule-Garo		327	Voucher	12,28,119	0	0		0	12,28,119	12,28,119
						Voted-Sixth-Schedule-Garo		328	Voucher	14,42,254	0	0		0	14,42,254	14,42,254
						Voted-Sixth-Schedule-Garo		331	Voucher	5,71,500	0	0		0	5,71,500	5,71,500
						Total Object Head-- 24 :				70,00,000	0	0		0	70,00,000	70,00,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		411	Voucher	2,49,997	0	0		0	2,49,997	2,49,997
						Voted-Sixth-Schedule-Garo		412	Voucher	2,50,000	0	0		0	2,50,000	2,50,000
						Voted-Sixth-Schedule-Garo		413	Voucher	2,49,990	0	0		0	2,49,990	2,49,990
						Voted-Sixth-Schedule-Garo		414	Voucher	2,49,973	0	0		0	2,49,973	2,49,973
						Voted-Sixth-Schedule-Garo		415	Voucher	2,49,995	0	0		0	2,49,995	2,49,995
						Voted-Sixth-Schedule-Garo		416	Voucher	2,49,998	0	0		0	2,49,998	2,49,998
						Voted-Sixth-Schedule-Garo		417	Voucher	2,49,977	0	0		0	2,49,977	2,49,977
						Voted-Sixth-Schedule-Garo		418	Voucher	2,49,960	0	0		0	2,49,960	2,49,960
						Voted-Sixth-Schedule-Garo		419	Voucher	2,49,975	0	0		0	2,49,975	2,49,975
						Voted-Sixth-Schedule-Garo		434	Voucher	2,49,975	0	0		0	2,49,975	2,49,975
						Voted-Sixth-		435								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1491
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		435	Voucher	2,49,968	0	0		0	2,49,968	2,49,968
						Voted-Sixth-Schedule-Garo		436	Voucher	2,49,981	0	0		0	2,49,981	2,49,981
						Voted-Sixth-Schedule-Garo		469	Voucher	1,68,529	0	0		0	1,68,529	1,68,529
						Voted-Sixth-Schedule-Garo		470	Voucher	1,580	0	0		0	1,580	1,580
						Voted-Sixth-Schedule-Garo		483	Voucher	2,49,978	0	0		0	2,49,978	2,49,978
						Voted-Sixth-Schedule-Garo		484	Voucher	1,89,098	0	0		0	1,89,098	1,89,098
						Voted-Sixth-Schedule-Garo		485	Voucher	1,91,026	0	0		0	1,91,026	1,91,026
						Total Object Head-- 51 :				38,00,000	0	0		0	38,00,000	38,00,000
						Total Sub Head :				3,70,05,945	22,000	17,08,040	1,49,600		3,51,26,305	3,69,83,945
						Total Minor Head 109 :				3,70,05,945	22,000	17,08,040	1,49,600		3,51,26,305	3,69,83,945
						Total Sub Major Head 0 :				3,70,05,945	22,000	17,08,040	1,49,600		3,51,26,305	3,69,83,945
Total Major Head 2055 :				3,70,05,945	22,000	17,08,040	1,49,600		3,51,26,305	3,69,83,945						
Total of Month :				3,70,05,945	22,000	17,08,040	1,49,600		3,51,26,305	3,69,83,945						
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1492
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/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	139	Voucher	41,544	0	0	2,200	39,344	41,544		
						Voted-Sixth-Schedule-Garo	140	Voucher	17,804	0	0	0	17,804	17,804		
						Total Object Head-- 1 :				59,348	0	0	2,200	57,148	59,348	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	37	Voucher	21,460	0	0	0	21,460	21,460		
						Total Object Head-- 11 :				21,460	0	0	0	21,460	21,460	
						Total Sub Head :				80,808	0	0	2,200	78,608	80,808	
					Total Minor Head 109 :				80,808	0	0	2,200	78,608	80,808		
					Total Sub Major Head 0 :				80,808	0	0	2,200	78,608	80,808		
Total Major Head 2055 :				80,808	0	0	2,200	78,608	80,808							
Total of Month :				80,808	0	0	2,200	78,608	80,808							
Month of Account:		NOV/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	409	Voucher	10,800	0	0	0	10,800	10,800		
						Voted-Sixth-Schedule-Garo	410	Voucher	6,462	0	0	0	6,462	6,462		
						Voted-Sixth-	413	Voucher	5,53,872	0	0	0	5,53,872	5,53,872		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1493
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		427	Voucher	10,323	0	0		0	10,323	10,323			
						Voted-Sixth-Schedule-Garo		61	Voucher	1,35,584	0	0		0	1,35,584	1,35,584			
						Voted-Sixth-Schedule-Garo		62	Voucher	2,16,550	0	0		0	2,16,550	2,16,550			
						Voted-Sixth-Schedule-Garo		63	Voucher	32,460	0	0		0	32,460	32,460			
						Voted-Sixth-Schedule-Garo		64	Voucher	1,15,86,057	15,000	8,56,295	77,000	1,06,37,762	1,15,71,057				
					Total Object Head-- 1 :									1,25,52,108	15,000	8,56,295	77,000	1,16,03,813	1,25,37,108
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		395	Voucher	28,160	0	0		0	28,160	28,160			
						Voted-Sixth-Schedule-Garo		509	Voucher	1,10,210	0	0		0	1,10,210	1,10,210			
						Voted-Sixth-Schedule-Garo		541	Voucher	2,880	0	0		0	2,880	2,880			
						Total Object Head-- 11 :									1,41,250	0	0	0	1,41,250
					Total Sub Head :									1,26,93,358	15,000	8,56,295	77,000	1,17,45,063	1,26,78,358
					Total Minor Head 109 :									1,26,93,358	15,000	8,56,295	77,000	1,17,45,063	1,26,78,358
					Total Sub Major Head 0 :									1,26,93,358	15,000	8,56,295	77,000	1,17,45,063	1,26,78,358
					Total Major Head 2055 :									1,26,93,358	15,000	8,56,295	77,000	1,17,45,063	1,26,78,358
					Total of Month :									1,26,93,358	15,000	8,56,295	77,000	1,17,45,063	1,26,78,358
Month of Account:		DEC/2025																	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1494
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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		110	Voucher	2,19,250	0	0		0	2,19,250	2,19,250
							Voted-Sixth-Schedule-Garo		111	Voucher	1,35,584	0	0		0	1,35,584	1,35,584
							Voted-Sixth-Schedule-Garo		112	Voucher	32,460	0	0		0	32,460	32,460
							Voted-Sixth-Schedule-Garo		113	Voucher	36,300	0	0		0	36,300	36,300
							Voted-Sixth-Schedule-Garo		114	Voucher	1,17,24,525	15,000	8,59,420	77,000	1,07,73,105	1,17,09,525	
							Voted-Sixth-Schedule-Garo		351	Voucher	38,000	0	0		0	38,000	38,000
							Voted-Sixth-Schedule-Garo		396	Voucher	30,000	0	0		0	30,000	30,000
							Voted-Sixth-Schedule-Garo		419	Voucher	2,52,000	0	0		0	2,52,000	2,52,000
							Voted-Sixth-Schedule-Garo		435	Voucher	3,018	0	0		0	3,018	3,018
							Voted-Sixth-Schedule-Garo		436	Voucher	7,28,066	0	0		0	7,28,066	7,28,066
							Voted-Sixth-Schedule-Garo		547	Voucher	4,91,742	0	0		0	4,91,742	4,91,742
							Voted-Sixth-Schedule-Garo		603	Voucher	1,35,584	0	0		0	1,35,584	1,35,584
							Voted-Sixth-Schedule-Garo		604	Voucher	32,460	0	0		0	32,460	32,460
							Voted-Sixth-Schedule-Garo		605	Voucher	41,885	0	0		0	41,885	41,885
							Voted-Sixth-Schedule-Garo		606	Voucher	1,16,92,295	17,502	8,44,420	74,800	1,07,55,573	1,16,74,793	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1495
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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		851	Voucher	2,19,250	0	0		0	2,19,250	2,19,250
Total Object Head-- 1 :										2,58,12,419	32,502	17,03,840	1,51,800	2,39,24,277	2,57,79,917	
					02. Wages	Voted-Sixth-Schedule-Garo		375	Voucher	2,00,170	0	0		0	2,00,170	2,00,170
Total Object Head-- 2 :										2,00,170	0	0	0	2,00,170	2,00,170	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		384	Voucher	24,640	0	0		0	24,640	24,640
Total Object Head-- 11 :										24,640	0	0	0	24,640	24,640	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		507	Voucher	2,50,000	0	0		0	2,50,000	2,50,000
						Voted-Sixth-Schedule-Garo		508	Voucher	2,50,000	0	0		0	2,50,000	2,50,000
						Voted-Sixth-Schedule-Garo		509	Voucher	2,00,000	0	0		0	2,00,000	2,00,000
Total Object Head-- 13 :										7,00,000	0	0	0	7,00,000	7,00,000	
					24.P.O.L	Voted-Sixth-Schedule-Garo		365	Voucher	10,34,695	0	0		0	10,34,695	10,34,695
						Voted-Sixth-Schedule-Garo		366	Voucher	7,73,299	0	0		0	7,73,299	7,73,299
						Voted-Sixth-Schedule-Garo		386	Voucher	3,357	0	0		0	3,357	3,357
						Voted-Sixth-Schedule-Garo		458	Voucher	6,94,252	0	0		0	6,94,252	6,94,252
						Voted-Sixth-Schedule-Garo		459	Voucher	14,96,153	0	0		0	14,96,153	14,96,153
						Voted-Sixth-Schedule-Garo		476	Voucher	2,50,792	0	0		0	2,50,792	2,50,792

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1496
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				DEC/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		477	Voucher	18,99,159	0	0		0	18,99,159	18,99,159
						Voted-Sixth-Schedule-Garo		511	Voucher	1,48,658	0	0		0	1,48,658	1,48,658
						Voted-Sixth-Schedule-Garo		512	Voucher	1,16,175	0	0		0	1,16,175	1,16,175
						Voted-Sixth-Schedule-Garo		513	Voucher	2,91,174	0	0		0	2,91,174	2,91,174
						Voted-Sixth-Schedule-Garo		571	Voucher	2,92,286	0	0		0	2,92,286	2,92,286
						Total Object Head-- 24 :				70,00,000	0	0		0	70,00,000	70,00,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		460	Voucher	2,49,995	0	0		0	2,49,995	2,49,995
						Voted-Sixth-Schedule-Garo		461	Voucher	2,49,991	0	0		0	2,49,991	2,49,991
						Voted-Sixth-Schedule-Garo		462	Voucher	2,49,998	0	0		0	2,49,998	2,49,998
						Voted-Sixth-Schedule-Garo		463	Voucher	2,49,999	0	0		0	2,49,999	2,49,999
						Voted-Sixth-Schedule-Garo		464	Voucher	2,50,000	0	0		0	2,50,000	2,50,000
						Voted-Sixth-Schedule-Garo		465	Voucher	2,49,998	0	0		0	2,49,998	2,49,998
						Voted-Sixth-Schedule-Garo		480	Voucher	2,49,993	0	0		0	2,49,993	2,49,993
						Voted-Sixth-Schedule-Garo		481	Voucher	2,49,994	0	0		0	2,49,994	2,49,994
						Voted-Sixth-Schedule-Garo		482	Voucher	2,49,998	0	0		0	2,49,998	2,49,998
						Voted-Sixth-		483								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1497
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		483	Voucher	1,90,241	0	0	0		1,90,241	1,90,241
						Voted-Sixth-Schedule-Garo		484	Voucher	59,793	0	0	0		59,793	59,793
						Total Object Head-- 51 :				25,00,000	0	0	0		25,00,000	25,00,000
						Total Sub Head :				3,62,37,229	32,502	17,03,840	1,51,800		3,43,49,087	3,62,04,727
						Total Minor Head 109 :				3,62,37,229	32,502	17,03,840	1,51,800		3,43,49,087	3,62,04,727
						Total Sub Major Head 0 :				3,62,37,229	32,502	17,03,840	1,51,800		3,43,49,087	3,62,04,727
						Total Major Head 2055 :				3,62,37,229	32,502	17,03,840	1,51,800		3,43,49,087	3,62,04,727
Total of Month :										3,62,37,229	32,502	17,03,840	1,51,800		3,43,49,087	3,62,04,727
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		159	Voucher	4,010	0	0	0		4,010	4,010
						Voted-Sixth-Schedule-Garo		52	Voucher	1,33,340	0	0	0		1,33,340	1,33,340
						Voted-Sixth-Schedule-Garo		86	Voucher	948	0	0	0		948	948
						Voted-Sixth-Schedule-Garo		975	Challan	-24,541	0	0	0		-24,541	-24,541
						Total Object Head-- 1 :										

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1498
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries					1,13,757	0	0	0	0	1,13,757	1,13,757
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	197	Voucher	48,252	0	0	0	48,252	48,252		
					Total Object Head-- 11 :					48,252	0	0	0	48,252	48,252	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	53	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
						Voted-Sixth-Schedule-Garo	54	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
					Total Object Head-- 13 :					5,00,000	0	0	0	5,00,000	5,00,000	
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	111	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Voted-Sixth-Schedule-Garo	112	Voucher	2,00,000	0	0	0	2,00,000	2,00,000		
						Voted-Sixth-Schedule-Garo	142	Voucher	1,52,000	0	0	0	1,52,000	1,52,000		
						Voted-Sixth-Schedule-Garo	143	Voucher	1,98,000	0	0	0	1,98,000	1,98,000		
						Voted-Sixth-Schedule-Garo	83	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
					Total Object Head-- 21 :					10,00,000	0	0	0	10,00,000	10,00,000	
					Total Sub Head :					16,62,009	0	0	0	16,62,009	16,62,009	
					Total Minor Head 109 :					16,62,009	0	0	0	16,62,009	16,62,009	
					Total Sub Major Head 0 :					16,62,009	0	0	0	16,62,009	16,62,009	
					Total Major Head 2055 :					16,62,009	0	0	0	16,62,009	16,62,009	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1499
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
Total of Month :										16,62,009	0	0		0	16,62,009	16,62,009	
Month of Account:		FEB/2026															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Garo		1	Voucher	32,460	0	0		0	32,460	32,460	
						Voted-Sixth-Schedule-Garo		199	Voucher	1,21,836	0	5,000		0	1,16,836	1,21,836	
						Voted-Sixth-Schedule-Garo		2	Voucher	2,19,250	0	0		0	2,19,250	2,19,250	
						Voted-Sixth-Schedule-Garo		201	Voucher	28,492	0	0		0	28,492	28,492	
						Voted-Sixth-Schedule-Garo		202	Voucher	1,45,212	0	10,000		0	1,35,212	1,45,212	
						Voted-Sixth-Schedule-Garo		3	Voucher	1,35,584	0	0		0	1,35,584	1,35,584	
						Voted-Sixth-Schedule-Garo		336	Voucher	16,767	0	0		0	16,767	16,767	
						Voted-Sixth-Schedule-Garo		355	Voucher	41,885	0	0		0	41,885	41,885	
						Voted-Sixth-Schedule-Garo		377	Voucher	53,158	0	0		0	53,158	53,158	
						Voted-Sixth-Schedule-Garo		4	Voucher	1,13,57,342	53,000	7,75,920		2,200	1,05,26,222	1,13,04,342	
						Voted-Sixth-Schedule-Garo		554	Voucher	26,853	0	0		0	26,853	26,853	
						Voted-Sixth-		555									

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1500
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		555	Voucher	42,701	0	8,000		0	34,701	42,701
					Total Object Head-- 1 :					1,22,21,540	53,000	7,98,920	2,200	1,13,67,420	1,21,68,540	
					06. Medical Treatment	Voted-Sixth-Schedule-Garo		317	Voucher	80,543	0	0	0	80,543	80,543	
					Total Object Head-- 6 :					80,543	0	0	0	80,543	80,543	
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo		161	Voucher	25,355	0	0	0	25,355	25,355	
						Voted-Sixth-Schedule-Garo		162	Voucher	1,620	0	0	0	1,620	1,620	
						Voted-Sixth-Schedule-Garo		265	Voucher	1,800	0	0	0	1,800	1,800	
						Voted-Sixth-Schedule-Garo		270	Voucher	17,840	0	0	0	17,840	17,840	
					Total Object Head-- 11 :					46,615	0	0	0	46,615	46,615	
					Total Sub Head :					1,23,48,698	53,000	7,98,920	2,200	1,14,94,578	1,22,95,698	
					Total Minor Head 109 :					1,23,48,698	53,000	7,98,920	2,200	1,14,94,578	1,22,95,698	
					Total Sub Major Head 0 :					1,23,48,698	53,000	7,98,920	2,200	1,14,94,578	1,22,95,698	
					Total Major Head 2055 :					1,23,48,698	53,000	7,98,920	2,200	1,14,94,578	1,22,95,698	
					Total of Month :					1,23,48,698	53,000	7,98,920	2,200	1,14,94,578	1,22,95,698	
Month of Account:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1501
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1289	Voucher	8,15,000	0	0	0	0	8,15,000	8,15,000
						Voted-Sixth-Schedule-Garo		325	Voucher	68,213	0	4,500	0	63,713	68,213	
						Voted-Sixth-Schedule-Garo		475	Voucher	4,86,803	0	0	0	4,86,803	4,86,803	
						Voted-Sixth-Schedule-Garo		85	Voucher	5,247	0	0	0	5,247	5,247	
						Voted-Sixth-Schedule-Garo		86	Voucher	1,35,584	0	0	0	1,35,584	1,35,584	
						Voted-Sixth-Schedule-Garo		87	Voucher	32,460	0	0	0	32,460	32,460	
						Voted-Sixth-Schedule-Garo		88	Voucher	2,19,250	0	0	0	2,19,250	2,19,250	
						Voted-Sixth-Schedule-Garo		89	Voucher	1,18,16,077	53,000	8,00,170	2,200	1,09,60,707	1,17,63,077	
						Voted-Sixth-Schedule-Garo		991	Voucher	28,500	0	0	0	28,500	28,500	
					Total Object Head-- 1 :					1,36,07,134	53,000	8,04,670	2,200	1,27,47,264	1,35,54,134	
					02. Wages	Voted-Sixth-Schedule-Garo		1090	Voucher	4,94,474	0	0	0	4,94,474	4,94,474	
						Voted-Sixth-Schedule-Garo		290	Voucher	3,00,255	0	0	0	3,00,255	3,00,255	
					Total Object Head-- 2 :					7,94,729	0	0	0	7,94,729	7,94,729	
					05. Rewards	Voted-Sixth-Schedule-Garo		1097	Voucher	57,800	0	0	0	57,800	57,800	
						Voted-Sixth-Schedule-Garo		1282	Voucher	2,400	0	0	0	2,400	2,400	
						Voted-Sixth-Schedule-Garo		1283	Voucher	42,200	0	0	0	42,200	42,200	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1502
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:				MAR/2026														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
															8009	-	7610	
2055	00	109	(01) District Executive Police.	0	05. Rewards	Total Object Head-- 5 :				1,02,400	0	0	0	1,02,400	1,02,400			
					06. Medical Treatment	Voted-Sixth-Schedule-Garo	1092	Voucher	0	0	0	0	0	0				
						Voted-Sixth-Schedule-Garo	1093	Voucher	70,010	0	0	0	70,010	70,010				
						Voted-Sixth-Schedule-Garo	221	Voucher	42,496	0	0	0	42,496	42,496				
						Total Object Head-- 6 :				1,12,506	0	0	0	1,12,506	1,12,506			
					(11) Travel Expenses	Voted-Sixth-Schedule-Garo	1100	Voucher	27,170	0	0	0	27,170	27,170				
						Voted-Sixth-Schedule-Garo	344	Voucher	2,05,040	0	0	0	2,05,040	2,05,040				
						Voted-Sixth-Schedule-Garo	446	Voucher	7,200	0	0	0	7,200	7,200				
						Voted-Sixth-Schedule-Garo	504	Voucher	1,67,220	0	0	0	1,67,220	1,67,220				
						Voted-Sixth-Schedule-Garo	539	Voucher	2,160	0	0	0	2,160	2,160				
						Total Object Head-- 11 :				4,08,790	0	0	0	4,08,790	4,08,790			
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1088	Voucher	1,50,000	0	0	0	1,50,000	1,50,000				
						Voted-Sixth-Schedule-Garo	662	Voucher	2,00,000	0	0	0	2,00,000	2,00,000				
						Voted-Sixth-Schedule-Garo	663	Voucher	1,00,000	0	0	0	1,00,000	1,00,000				
						Voted-Sixth-Schedule-Garo	808	Voucher	2,00,000	0	0	0	2,00,000	2,00,000				
						Voted-Sixth-Schedule-Garo	809	Voucher	1,48,775	0	0	0	1,48,775	1,48,775				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1503
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	810	Voucher	1,51,225	0	0	0	0	0	1,51,225	1,51,225
						Voted-Sixth-Schedule-Garo	811	Voucher	50,000	0	0	0	0	50,000	50,000	
						Total Object Head-- 13 :				10,00,000	0	0	0	0	10,00,000	10,00,000
					21. Materials And Supplies	Voted-Sixth-Schedule-Garo	1005	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo	1021	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo	1086	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo	1087	Voucher	1,98,020	0	0	0	0	1,98,020	1,98,020	
						Voted-Sixth-Schedule-Garo	1156	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo	1184	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo	1253	Voucher	1,99,160	0	0	0	0	1,99,160	1,99,160	
						Voted-Sixth-Schedule-Garo	1254	Voucher	1,98,760	0	0	0	0	1,98,760	1,98,760	
						Voted-Sixth-Schedule-Garo	1255	Voucher	45,560	0	0	0	0	45,560	45,560	
						Voted-Sixth-Schedule-Garo	979	Voucher	2,00,000	0	0	0	0	2,00,000	2,00,000	
						Voted-Sixth-Schedule-Garo	980	Voucher	1,58,500	0	0	0	0	1,58,500	1,58,500	
						Total Object Head-- 21 :				20,00,000	0	0	0	0	20,00,000	20,00,000
					24.P.O.L	Voted-Sixth-	1129	Voucher	1,06,366	0	0	0	0	1,06,366	1,06,366	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1504
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1204	Voucher	13,70,781	0	0	0	0	13,70,781	13,70,781
						Voted-Sixth-Schedule-Garo		1261	Voucher	47,529	0	0	0	0	47,529	47,529
						Voted-Sixth-Schedule-Garo		1269	Voucher	2,50,374	0	0	0	0	2,50,374	2,50,374
						Voted-Sixth-Schedule-Garo		1284	Voucher	97,054	0	0	0	0	97,054	97,054
						Voted-Sixth-Schedule-Garo		666	Voucher	10,28,010	0	0	0	0	10,28,010	10,28,010
						Voted-Sixth-Schedule-Garo		681	Voucher	7,18,187	0	0	0	0	7,18,187	7,18,187
						Voted-Sixth-Schedule-Garo		804	Voucher	18,70,793	0	0	0	0	18,70,793	18,70,793
						Voted-Sixth-Schedule-Garo		805	Voucher	10,34,522	0	0	0	0	10,34,522	10,34,522
						Voted-Sixth-Schedule-Garo		806	Voucher	8,54,515	0	0	0	0	8,54,515	8,54,515
						Voted-Sixth-Schedule-Garo		807	Voucher	14,52,774	0	0	0	0	14,52,774	14,52,774
						Voted-Sixth-Schedule-Garo		860	Voucher	1,69,095	0	0	0	0	1,69,095	1,69,095
					Total Object Head-- 24 :					90,00,000	0	0	0	0	90,00,000	90,00,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1085	Voucher	2,49,984	0	0	0	0	2,49,984	2,49,984
						Voted-Sixth-Schedule-Garo		1185	Voucher	1,51,155	0	0	0	0	1,51,155	1,51,155
						Voted-Sixth-Schedule-Garo		1198	Voucher	2,49,981	0	0	0	0	2,49,981	2,49,981
						Voted-Sixth-		1199								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1505
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1199	Voucher	2,49,992	0	0	0	0	2,49,992	2,49,992
						Voted-Sixth-Schedule-Garo		1200	Voucher	2,49,973	0	0	0	0	2,49,973	2,49,973
						Voted-Sixth-Schedule-Garo		1201	Voucher	2,49,991	0	0	0	0	2,49,991	2,49,991
						Voted-Sixth-Schedule-Garo		1202	Voucher	2,49,990	0	0	0	0	2,49,990	2,49,990
						Voted-Sixth-Schedule-Garo		1203	Voucher	99,144	0	0	0	0	99,144	99,144
						Voted-Sixth-Schedule-Garo		862	Voucher	2,49,950	0	0	0	0	2,49,950	2,49,950
						Voted-Sixth-Schedule-Garo		863	Voucher	2,49,983	0	0	0	0	2,49,983	2,49,983
						Voted-Sixth-Schedule-Garo		864	Voucher	2,49,995	0	0	0	0	2,49,995	2,49,995
						Voted-Sixth-Schedule-Garo		865	Voucher	2,49,995	0	0	0	0	2,49,995	2,49,995
						Voted-Sixth-Schedule-Garo		869	Voucher	2,49,983	0	0	0	0	2,49,983	2,49,983
						Voted-Sixth-Schedule-Garo		870	Voucher	2,49,987	0	0	0	0	2,49,987	2,49,987
						Voted-Sixth-Schedule-Garo		886	Voucher	2,49,989	0	0	0	0	2,49,989	2,49,989
						Voted-Sixth-Schedule-Garo		887	Voucher	2,49,986	0	0	0	0	2,49,986	2,49,986
						Voted-Sixth-Schedule-Garo		920	Voucher	2,49,985	0	0	0	0	2,49,985	2,49,985
						Voted-Sixth-Schedule-Garo		936	Voucher	2,49,985	0	0	0	0	2,49,985	2,49,985

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1506
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	937	Voucher	2,49,997	0	0	0	2,49,997	2,49,997			
						Voted-Sixth-Schedule-Garo	938	Voucher	2,49,986	0	0	0	2,49,986	2,49,986			
						Voted-Sixth-Schedule-Garo	940	Voucher	2,50,000	0	0	0	2,50,000	2,50,000			
						Voted-Sixth-Schedule-Garo	941	Voucher	2,49,988	0	0	0	2,49,988	2,49,988			
						Voted-Sixth-Schedule-Garo	942	Voucher	2,50,000	0	0	0	2,50,000	2,50,000			
						Voted-Sixth-Schedule-Garo	983	Voucher	2,49,984	0	0	0	2,49,984	2,49,984			
						Voted-Sixth-Schedule-Garo	984	Voucher	2,49,997	0	0	0	2,49,997	2,49,997			
						Total Object Head-- 51 :				60,00,000	0	0	0	60,00,000	60,00,000		
			Total Sub Head :				3,30,25,559	53,000	8,04,670	2,200	3,21,65,689	3,29,72,559					
			(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Garo	1091	Voucher	24,300	0	0	0	24,300	24,300			
						Total Object Head-- 5 :				24,300	0	0	0	24,300	24,300		
			Total Sub Head :				24,300	0	0	0	24,300	24,300					
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1344	Voucher	8,75,390	0	0	0	8,75,390	8,75,390			
						Voted-Sixth-Schedule-Garo	1346	Voucher	5,64,370	0	0	0	5,64,370	5,64,370			
						Voted-Sixth-Schedule-Garo	1355	Voucher	3,05,550	0	0	0	3,05,550	3,05,550			
						Voted-Sixth-	1360	Voucher	5,64,370	0	0	0	5,64,370	5,64,370			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1507
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles		Voted-Sixth-Schedule-Garo		1361	Voucher	2,44,231	0	0	0	0	2,44,231	2,44,231	
							Voted-Sixth-Schedule-Garo		1362	Voucher	1,79,138	0	0	0	0	1,79,138	1,79,138	
							Voted-Sixth-Schedule-Garo		1363	Voucher	8,16,757	0	0	0	0	8,16,757	8,16,757	
							Voted-Sixth-Schedule-Garo		1364	Voucher	5,91,031	0	0	0	0	5,91,031	5,91,031	
							Voted-Sixth-Schedule-Garo		1365	Voucher	5,51,915	0	0	0	0	5,51,915	5,51,915	
							Voted-Sixth-Schedule-Garo		1366	Voucher	5,64,370	0	0	0	0	5,64,370	5,64,370	
							Voted-Sixth-Schedule-Garo		1367	Voucher	3,08,041	0	0	0	0	3,08,041	3,08,041	
							Voted-Sixth-Schedule-Garo		1368	Voucher	4,54,670	0	0	0	0	4,54,670	4,54,670	
							Voted-Sixth-Schedule-Garo		1369	Voucher	3,08,041	0	0	0	0	3,08,041	3,08,041	
							Voted-Sixth-Schedule-Garo		1370	Voucher	4,54,670	0	0	0	0	4,54,670	4,54,670	
							Voted-Sixth-Schedule-Garo		1371	Voucher	2,84,691	0	0	0	0	2,84,691	2,84,691	
							Voted-Sixth-Schedule-Garo		1372	Voucher	2,79,560	0	0	0	0	2,79,560	2,79,560	
							Voted-Sixth-Schedule-Garo		1373	Voucher	88,800	0	0	0	0	88,800	88,800	
												Total Object Head-- 51 :				74,35,595	0	0
						Total Sub Head :				74,35,595	0	0	0	0	74,35,595	74,35,595		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1508
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	Total Minor Head 109 :							4,04,85,454	53,000	8,04,670	2,200	3,96,25,584	4,04,32,454	
			Total Sub Major Head 0 :							4,04,85,454	53,000	8,04,670	2,200	3,96,25,584	4,04,32,454	
			Total Major Head 2055 :							4,04,85,454	53,000	8,04,670	2,200	3,96,25,584	4,04,32,454	
Total of Month :									4,04,85,454	53,000	8,04,670	2,200	3,96,25,584	4,04,32,454		
Total of DDO 1800001 :									22,19,02,498	4,82,926	1,03,69,295	7,39,200	21,03,11,077	22,14,19,572		
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															22,14,19,572	
Summary of DDO wise expenditure																
2055	00	109	(01) District Executive Police.				0	01. Salaries	Voted-Sixth-Schedule-Garo						15,01,51,168	
2055	00	109	(01) District Executive Police.				0	02. Wages	Voted-Sixth-Schedule-Garo						14,83,674	
2055	00	109	(01) District Executive Police.				0	05. Rewards	Voted-Sixth-Schedule-Garo						1,02,400	
2055	00	109	(01) District Executive Police.				0	06. Medical Treatment	Voted-Sixth-Schedule-Garo						13,10,567	
2055	00	109	(01) District Executive Police.				0	(11) Travel Expenses	Voted-Sixth-Schedule-Garo						13,79,715	
2055	00	109	(01) District Executive Police.				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						47,00,000	
2055	00	109	(01) District Executive Police.				0	21. Materials And	Voted-Sixth-Schedule-Garo						44,00,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1509
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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>							
Supplies							
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Garo	3,05,05,000
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1,58,00,000
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Garo	24,300
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Garo	1,23,37,961
2055	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Year	33	70. Deduct Recoveries	Voted-Sixth-Schedule-Garo	-7,75,213
							22,14,19,572

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1510
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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-- 1 :				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-- 1 :				5,000	0	0	0		5,000	5,000
						Total Sub Head :				5,000	0	0	0		5,000	5,000
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		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-- 1 :				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			

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1511
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 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						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 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	(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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1512
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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 Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction 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					
							Total Object Head-- 1 :				7,08,474		0		36,000		6,600		6,65,874		7,08,474									
							02. Wages		General-Voted		311		Voucher		54,600		0		0		54,600		54,600							
							Total Object Head-- 2 :				54,600		0		0		0		54,600		54,600									
							Total Sub Head :				7,63,074		0		36,000		6,600		7,20,474		7,63,074									
							Total Minor Head 109 :				91,14,977		1,000		5,90,000		88,000		84,35,977		91,13,977									
							Total Sub Major Head 0 :				91,14,977		1,000		5,90,000		88,000		84,35,977		91,13,977									
							Total Major Head 2055 :				91,14,977		1,000		5,90,000		88,000		84,35,977		91,13,977									
				Total of Month :				91,14,977		1,000		5,90,000		88,000		84,35,977		91,13,977												
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		109		Voucher		3,79,932		0		45,000		0		3,34,932		3,79,932			
											Voted-Sixth-Schedule-Khasi		13		Voucher		77,97,640		1,000		5,14,000		81,400		72,01,240		77,96,640			
							Total Object Head-- 1 :				81,77,572		1,000		5,59,000		81,400		75,36,172		81,76,572									
							02. Wages		Voted-Sixth-		277		Voucher		42,525		0		0		0		42,525		42,525					

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1513
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(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

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1514
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	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		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1515
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	99,673	99,673		
					Total Object Head-- 51 :				99,673	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	
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		135	Voucher	76,12,144	1,000	4,94,000	79,200	0	70,37,944	76,11,144
						Voted-Sixth-Schedule-Khasi		16	Voucher	2,41,731	0	15,000	0	2,26,731	2,41,731	
						Voted-Sixth-Schedule-Khasi		92	Voucher	1,57,993	0	21,000	0	1,36,993	1,57,993	
						Voted-Sixth-Schedule-Khasi		93	Voucher	37,492	1,000	5,000	2,200	29,292	36,492	
						Total Object Head-- 1 :				80,49,360	2,000	5,35,000	81,400	74,30,960	80,47,360	
					(11) Travel Expenses	Voted-Sixth-		159	Voucher	34,245	0	0	0	34,245	34,245	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1516
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		228	Voucher	7,380	0	0	0	0	7,380	7,380	
						Voted-Sixth-Schedule-Khasi		229	Voucher	19,180	0	0	0	0	19,180	19,180	
						Voted-Sixth-Schedule-Khasi		276	Voucher	1,44,100	0	0	0	0	1,44,100	1,44,100	
					Total Object Head-- 11 :					2,04,905	0	0	0	0	2,04,905	2,04,905	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		161	Voucher	66,000	0	0	0	0	66,000	66,000	
						Total Object Head-- 13 :					66,000	0	0	0	66,000	66,000	
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		160	Voucher	53,820	0	0	0	0	53,820	53,820	
						Total Object Head-- 21 :					53,820	0	0	0	53,820	53,820	
					24.P.O.L	Voted-Sixth-Schedule-Khasi		164	Voucher	8,11,354	0	0	0	0	8,11,354	8,11,354	
						Voted-Sixth-Schedule-Khasi		165	Voucher	1,58,380	0	0	0	0	1,58,380	1,58,380	
						Voted-Sixth-Schedule-Khasi		166	Voucher	1,47,540	0	0	0	0	1,47,540	1,47,540	
						Total Object Head-- 24 :					11,17,274	0	0	0	11,17,274	11,17,274	
			Total Sub Head :							94,91,359	2,000	5,35,000	81,400	88,72,959	94,89,359		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		275	Voucher	10,000	0	0	0	0	10,000	10,000	
						Total Object Head-- 1 :					10,000	0	0	0	10,000	10,000	
						Total Sub Head :							10,000	0	0	0	10,000

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1517
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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		338	Voucher	2,382	0	0	0		2,382	2,382
						General-Voted		59	Voucher	6,08,925	0	24,000	6,600		5,78,325	6,08,925
						General-Voted		91	Voucher	68,173	0	0	0		68,173	68,173
						General-Voted		94	Voucher	8,106	0	0	0		8,106	8,106
					Total Object Head-- 1 :					6,87,586	0	24,000	6,600		6,56,986	6,87,586
					24.P.O.L	General-Voted		153	Voucher	4,59,818	0	0	0		4,59,818	4,59,818
						Total Object Head-- 24 :					4,59,818	0	0	0		4,59,818
			Total Sub Head :							11,47,404	0	24,000	6,600		11,16,804	11,47,404
			(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		317	Voucher	1,80,796	0	0	0		1,80,796	1,80,796
						Voted-Sixth-Schedule-Khasi		319	Voucher	2,35,249	0	0	0		2,35,249	2,35,249
						Voted-Sixth-Schedule-Khasi		320	Voucher	2,57,040	0	0	0		2,57,040	2,57,040
						Voted-Sixth-Schedule-Khasi		329	Voucher	1,13,785	0	0	0		1,13,785	1,13,785
						Voted-Sixth-Schedule-Khasi		331	Voucher	2,35,249	0	0	0		2,35,249	2,35,249
						Voted-Sixth-Schedule-Khasi		332	Voucher	2,86,510	0	0	0		2,86,510	2,86,510
						Voted-Sixth-Schedule-Khasi		333	Voucher	3,29,623	0	0	0		3,29,623	3,29,623
					Total Object Head-- 51 :					16,38,252	0	0	0		16,38,252	16,38,252
			Total Sub Head :							16,38,252	0	0	0		16,38,252	16,38,252

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1518
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/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 :			1,22,87,015	2,000	5,59,000	88,000	1,16,38,015	1,22,85,015				
					Total Sub Major Head 0 :			1,22,87,015	2,000	5,59,000	88,000	1,16,38,015	1,22,85,015				
					Total Major Head 2055 :			1,22,87,015	2,000	5,59,000	88,000	1,16,38,015	1,22,85,015				
Total of Month :									1,22,87,015	2,000	5,59,000	88,000	1,16,38,015	1,22,85,015			
Month of Account:		AUG/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	101	Voucher	77,62,539	1,000	4,95,000	77,000	71,89,539	77,61,539			
						Voted-Sixth-Schedule-Khasi	13	Voucher	2,45,009	0	15,000	0	2,30,009	2,45,009			
						Voted-Sixth-Schedule-Khasi	200	Voucher	13,860	0	0	0	13,860	13,860			
						Voted-Sixth-Schedule-Khasi	92	Voucher	2,03,403	1,000	26,000	2,200	1,74,203	2,02,403			
						Total Object Head-- 1 :				82,24,811	2,000	5,36,000	79,200	76,07,611	82,22,811		
				02. Wages	Voted-Sixth-Schedule-Khasi	171	Voucher	25,410	0	0	0	25,410	25,410				
					Voted-Sixth-Schedule-Khasi	172	Voucher	81,900	0	0	0	81,900	81,900				
					Total Object Head-- 2 :				1,07,310	0	0	0	1,07,310	1,07,310			
				(11) Travel Expenses					Voted-Sixth-Schedule-Khasi	289	Voucher	1,84,720	0	0	0	1,84,720	1,84,720

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1519
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	(11) Travel Expenses	Total Object Head-- 11 :				1,84,720	0	0	0	0	1,84,720	1,84,720
					24.P.O.L	Voted-Sixth-Schedule-Khasi	328	Voucher	10,33,744	0	0	0	10,33,744	10,33,744		
						Voted-Sixth-Schedule-Khasi	329	Voucher	13,66,634	0	0	0	13,66,634	13,66,634		
					Total Object Head-- 24 :				24,00,378	0	0	0	24,00,378	24,00,378		
					Total Sub Head :				1,09,17,219	2,000	5,36,000	79,200	1,03,00,019	1,09,15,219		
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	272	Voucher	5,000	0	0	0	5,000	5,000		
					Total Object Head-- 1 :				5,000	0	0	0	5,000	5,000		
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	271	Voucher	4,080	0	0	0	4,080	4,080		
					Total Object Head-- 11 :				4,080	0	0	0	4,080	4,080		
					Total Sub Head :				9,080	0	0	0	9,080	9,080		
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	102	Voucher	7,04,568	0	24,000	6,600	6,73,968	7,04,568		
					Total Object Head-- 1 :				7,04,568	0	24,000	6,600	6,73,968	7,04,568		
					02. Wages	General-Voted	173	Voucher	54,600	0	0	0	54,600	54,600		
					Total Object Head-- 2 :				54,600	0	0	0	54,600	54,600		
					Total Sub Head :				7,59,168	0	24,000	6,600	7,28,568	7,59,168		
			Total Minor Head 109 :				1,16,85,467	2,000	5,60,000	85,800	1,10,37,667	1,16,83,467				
			Total Sub Major Head 0 :				1,16,85,467	2,000	5,60,000	85,800	1,10,37,667	1,16,83,467				

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1520
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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 :				1,16,85,467	2,000	5,60,000	85,800	1,10,37,667	1,16,83,467	
				Total of Month		:				1,16,85,467	2,000	5,60,000	85,800	1,10,37,667	1,16,83,467	
Month of Account:		SEP/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		177	Voucher	31,200	0	0	0	31,200	31,200	
						Voted-Sixth-Schedule-Khasi		211	Voucher	81,957	0	10,000	0	71,957	81,957	
						Voted-Sixth-Schedule-Khasi		356	Voucher	79,63,179	0	5,06,000	79,200	73,77,979	79,63,179	
						Voted-Sixth-Schedule-Khasi		403	Voucher	2,45,009	0	15,000	0	2,30,009	2,45,009	
						Voted-Sixth-Schedule-Khasi		46	Voucher	78,81,222	1,000	5,06,000	79,200	72,95,022	78,80,222	
						Voted-Sixth-Schedule-Khasi		78	Voucher	2,45,009	0	15,000	0	2,30,009	2,45,009	
						Total Object Head-- 1 :				1,64,47,576	1,000	10,52,000	1,58,400	1,52,36,176	1,64,46,576	
					02. Wages	Voted-Sixth-Schedule-Khasi		310	Voucher	12,705	0	0	0	12,705	12,705	
						Voted-Sixth-Schedule-Khasi		311	Voucher	40,950	0	0	0	40,950	40,950	
					Total Object Head-- 2 :				53,655	0	0	0	53,655	53,655		
				(11) Travel Expenses		Voted-Sixth-		296	Voucher	9,000	0	0	0	9,000	9,000	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1521
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		297	Voucher	6,480	0	0	0	0	6,480	6,480
						Voted-Sixth-Schedule-Khasi		307	Voucher	1,27,685	0	0	0	0	1,27,685	1,27,685
						Total Object Head-- 11 :				1,43,165	0	0	0	0	1,43,165	1,43,165
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		342	Voucher	97,884	0	0	0	0	97,884	97,884
						Voted-Sixth-Schedule-Khasi		348	Voucher	84,977	0	0	0	0	84,977	84,977
						Voted-Sixth-Schedule-Khasi		349	Voucher	1,17,111	0	0	0	0	1,17,111	1,17,111
						Total Object Head-- 13 :				2,99,972	0	0	0	0	2,99,972	2,99,972
					14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi		183	Voucher	2,09,880	0	0	0	0	2,09,880	2,09,880
						Total Object Head-- 14 :				2,09,880	0	0	0	0	2,09,880	2,09,880
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		320	Voucher	1,51,475	0	0	0	0	1,51,475	1,51,475
						Total Object Head-- 21 :				1,51,475	0	0	0	0	1,51,475	1,51,475
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		300	Voucher	1,90,930	0	0	0	0	1,90,930	1,90,930
						Voted-Sixth-Schedule-Khasi		301	Voucher	1,47,340	0	0	0	0	1,47,340	1,47,340
						Voted-Sixth-Schedule-Khasi		319	Voucher	8,52,243	0	0	0	0	8,52,243	8,52,243
						Voted-Sixth-Schedule-Khasi		341	Voucher	6,08,684	0	0	0	0	6,08,684	6,08,684
						Voted-Sixth-Schedule-Khasi		346	Voucher	7,00,778	0	0	0	0	7,00,778	7,00,778

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1522
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				24,99,975	0	0	0	0	24,99,975	24,99,975		
						Total Sub Head :				1,98,05,698	1,000	10,52,000	1,58,400	1,85,94,298	1,98,04,698			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	252	Voucher	5,000	0	0	0	5,000	5,000				
									Total Object Head-- 1 :				5,000	0	0	0	5,000	5,000
									Total Sub Head :				5,000	0	0	0	5,000	5,000
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	353	Voucher	7,04,568	0	24,000	6,600	6,73,968	7,04,568				
									General-Voted	58	Voucher	7,04,568	0	24,000	6,600	6,73,968	7,04,568	
					Total Object Head-- 1 :				14,09,136	0	48,000	13,200	13,47,936	14,09,136				
					02. Wages	General-Voted	312	Voucher	27,300	0	0	0	27,300	27,300				
									Total Object Head-- 2 :				27,300	0	0	0	27,300	27,300
					(13) Office Expenses	General-Voted	339	Voucher	66,130	0	0	0	66,130	66,130				
									General-Voted	340	Voucher	1,33,764	0	0	0	1,33,764	1,33,764	
					Total Object Head-- 13 :				1,99,894	0	0	0	1,99,894	1,99,894				
					51.Motor Vehicles	General-Voted	298	Voucher	2,00,276	0	0	0	2,00,276	2,00,276				
									Total Object Head-- 51 :				2,00,276	0	0	0	2,00,276	2,00,276
			Total Sub Head :				18,36,606	0	48,000	13,200	17,75,406	18,36,606						
			Total Minor Head 109 :				2,16,47,304	1,000	11,00,000	1,71,600	2,03,74,704	2,16,46,304						
			Total Sub Major Head 0 :				2,16,47,304	1,000	11,00,000	1,71,600	2,03,74,704	2,16,46,304						
			Total Major Head 2055 :				2,16,47,304	1,000	11,00,000	1,71,600	2,03,74,704	2,16,46,304						

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1523
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		SEP/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		
Total of Month :										2,16,47,304	1,000	11,00,000	1,71,600	2,03,74,704	2,16,46,304	
Month of Account:		OCT/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	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	26	Voucher	1,23,090	0	0	0	1,23,090	1,23,090		
						Total Object Head-- 11 :				1,23,090	0	0	0	1,23,090	1,23,090	
				24.P.O.L	Voted-Sixth-Schedule-Khasi	29	Voucher	6,02,121	0	0	0	6,02,121	6,02,121			
					Total Object Head-- 24 :				6,02,121	0	0	0	6,02,121	6,02,121		
			Total Sub Head :				7,25,211	0	0	0	7,25,211	7,25,211				
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	27	Voucher	4,85,904	0	0	0	4,85,904	4,85,904		
						General-Voted	28	Voucher	11,562	0	0	0	11,562	11,562		
				Total Object Head-- 24 :				4,97,466	0	0	0	4,97,466	4,97,466			
		Total Sub Head :				4,97,466	0	0	0	4,97,466	4,97,466					
		Total Minor Head 109 :				12,22,677	0	0	0	12,22,677	12,22,677					
		Total Sub Major Head 0 :				12,22,677	0	0	0	12,22,677	12,22,677					
Total Major Head 2055 :				12,22,677	0	0	0	12,22,677	12,22,677							
2070	00	108	(09) National Emergency Response System (Ners)	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	124	Voucher	5,64,054	0	0	0	5,64,054	5,64,054		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1524
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	108	(09) National Emergency Response System (Ners)	0	27. Minor Works	Total Object Head-- 27 :				5,64,054	0	0	0	5,64,054	5,64,054	
						Total Sub Head :				5,64,054	0	0	0	5,64,054	5,64,054	
						Total Minor Head 108 :				5,64,054	0	0	0	5,64,054	5,64,054	
						Total Sub Major Head 0 :				5,64,054	0	0	0	5,64,054	5,64,054	
						Total Major Head 2070 :				5,64,054	0	0	0	5,64,054	5,64,054	
Total of Month :										17,86,731	0	0	0	17,86,731	17,86,731	
Month of Account:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		18	Voucher	2,45,009	0	15,000	0	2,30,009	2,45,009	
						Voted-Sixth-Schedule-Khasi		276	Voucher	12,328	0	0	0	12,328	12,328	
						Voted-Sixth-Schedule-Khasi		306	Voucher	3,79,320	0	0	0	3,79,320	3,79,320	
						Voted-Sixth-Schedule-Khasi		82	Voucher	79,61,080	3,573	5,06,000	79,200	73,72,307	79,57,507	
						Total Object Head-- 1 :				85,97,737	3,573	5,21,000	79,200	79,93,964	85,94,164	
					02. Wages	Voted-Sixth-Schedule-Khasi		231	Voucher	27,456	0	0	0	27,456	27,456	
						Voted-Sixth-Schedule-Khasi		233	Voucher	86,019	0	0	0	86,019	86,019	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1525
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :			1,13,475	0	0	0	1,13,475	1,13,475		
					Total Sub Head :			87,11,212	3,573	5,21,000	79,200	81,07,439	87,07,639			
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	345	Voucher	10,000	0	0	0	10,000	10,000		
									Total Object Head-- 1 :			10,000	0	0	0	10,000
			Total Sub Head :			10,000	0	0	0	10,000	10,000					
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	123	Voucher	7,04,568	0	24,000	6,600	6,73,968	7,04,568		
						General-Voted	344	Voucher	33,936	0	0	0	33,936	33,936		
					Total Object Head-- 1 :			7,38,504	0	24,000	6,600	7,07,904	7,38,504			
					02. Wages	General-Voted	230	Voucher	57,346	0	0	0	57,346	57,346		
						Total Object Head-- 2 :			57,346	0	0	0	57,346	57,346		
					Total Sub Head :			7,95,850	0	24,000	6,600	7,65,250	7,95,850			
			Total Minor Head 109 :			95,17,062	3,573	5,45,000	85,800	88,82,689	95,13,489					
			Total Sub Major Head 0 :			95,17,062	3,573	5,45,000	85,800	88,82,689	95,13,489					
			Total Major Head 2055 :			95,17,062	3,573	5,45,000	85,800	88,82,689	95,13,489					
			Total of Month :			95,17,062	3,573	5,45,000	85,800	88,82,689	95,13,489					
Month of Account:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	
												8009	-	7610		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1526
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		119	Voucher	80,85,910	5,000	5,18,000	79,200		74,83,710	80,80,910
						Voted-Sixth-Schedule-Khasi		272	Voucher	6,36,357	0	0	0		6,36,357	6,36,357
						Voted-Sixth-Schedule-Khasi		34	Voucher	2,49,291	0	15,000	0		2,34,291	2,49,291
						Voted-Sixth-Schedule-Khasi		479	Voucher	80,41,379	5,000	4,83,000	74,800		74,78,579	80,36,379
						Voted-Sixth-Schedule-Khasi		482	Voucher	2,49,291	0	15,000	0		2,34,291	2,49,291
						Voted-Sixth-Schedule-Khasi		589	Voucher	91,905	0	0	0		91,905	91,905
						Voted-Sixth-Schedule-Khasi		683	Voucher	10,400	0	0	0		10,400	10,400
						Total Object Head-- 1 :				1,73,64,533	10,000	10,31,000	1,54,000		1,61,69,533	1,73,54,533
					02. Wages	Voted-Sixth-Schedule-Khasi		331	Voucher	12,480	0	0	0		12,480	12,480
						Voted-Sixth-Schedule-Khasi		332	Voucher	40,575	0	0	0		40,575	40,575
						Total Object Head-- 2 :				53,055	0	0	0		53,055	53,055
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		320	Voucher	7,560	0	0	0		7,560	7,560
						Voted-Sixth-Schedule-Khasi		321	Voucher	5,040	0	0	0		5,040	5,040
						Voted-Sixth-Schedule-Khasi		355	Voucher	73,220	0	0	0		73,220	73,220
						Voted-Sixth-Schedule-Khasi		356	Voucher	1,63,500	0	0	0		1,63,500	1,63,500
						Voted-Sixth-Schedule-Khasi		569	Voucher	1,09,860	0	0	0		1,09,860	1,09,860

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1527
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				3,59,180	0	0	0	0	3,59,180	3,59,180
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	317	Voucher	1,38,940	0	0	0	1,38,940	1,38,940		
						Voted-Sixth-Schedule-Khasi	570	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-Schedule-Khasi	654	Voucher	1,55,687	0	0	0	1,55,687	1,55,687		
						Total Object Head-- 13 :				2,99,627	0	0	0	2,99,627	2,99,627	
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	283	Voucher	99,800	0	0	0	99,800	99,800		
						Voted-Sixth-Schedule-Khasi	291	Voucher	1,00,560	0	0	0	1,00,560	1,00,560		
						Total Object Head-- 21 :				2,00,360	0	0	0	2,00,360	2,00,360	
					24.P.O.L	Voted-Sixth-Schedule-Khasi	200	Voucher	13,01,487	0	0	0	13,01,487	13,01,487		
						Voted-Sixth-Schedule-Khasi	247	Voucher	12,17,879	0	0	0	12,17,879	12,17,879		
						Voted-Sixth-Schedule-Khasi	652	Voucher	6,10,980	0	0	0	6,10,980	6,10,980		
						Voted-Sixth-Schedule-Khasi	653	Voucher	2,50,384	0	0	0	2,50,384	2,50,384		
						Voted-Sixth-Schedule-Khasi	657	Voucher	1,13,865	0	0	0	1,13,865	1,13,865		
						Total Object Head-- 24 :				34,94,595	0	0	0	34,94,595	34,94,595	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	567	Voucher	2,53,136	0	0	0	2,53,136	2,53,136		
						Voted-Sixth-Schedule-Khasi	651	Voucher	96,528	0	0	0	96,528	96,528		

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1528
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/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-Khasi		656	Voucher	1,98,133	0	0		0	1,98,133	1,98,133	
						Voted-Sixth-Schedule-Khasi		658	Voucher	2,05,839	0	0		0	2,05,839	2,05,839	
						Voted-Sixth-Schedule-Khasi		659	Voucher	2,46,501	0	0		0	2,46,501	2,46,501	
						Total Object Head-- 51 :				10,00,137	0	0		0	10,00,137	10,00,137	
						Total Sub Head :				2,27,71,487	10,000	10,31,000	1,54,000		2,15,76,487	2,27,61,487	
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		289	Voucher	5,000	0	0		0	5,000	5,000	
						Total Object Head-- 1 :				5,000	0	0		0	5,000	5,000	
						(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	194	Voucher	4,320	0	0		0	4,320	4,320	
							Total Object Head-- 11 :				4,320	0	0		0	4,320	4,320
							Total Sub Head :				9,320	0	0		0	9,320	9,320
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		117	Voucher	7,13,052	0	24,000	6,600		6,82,452	7,13,052	
						General-Voted		328	Voucher	75,460	0	0	0		75,460	75,460	
						General-Voted		478	Voucher	7,17,560	0	24,000	6,600		6,86,960	7,17,560	
						Total Object Head-- 1 :				15,06,072	0	48,000	13,200		14,44,872	15,06,072	
					02. Wages	General-Voted		330	Voucher	27,050	0	0	0		27,050	27,050	
						Total Object Head-- 2 :				27,050	0	0		0	27,050	27,050	
					(13) Office Expenses	General-Voted		292	Voucher	99,713	0	0	0		99,713	99,713	
						General-Voted		293	Voucher	44,175	0	0	0		44,175	44,175	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1529
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		DEC/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	General-Voted		319	Voucher	56,393	0	0		0	56,393	56,393
					Total Object Head-- 13 :					2,00,281	0	0		0	2,00,281	2,00,281
					24.P.O.L	General-Voted		288	Voucher	4,53,185	0	0		0	4,53,185	4,53,185
					Total Object Head-- 24 :					4,53,185	0	0		0	4,53,185	4,53,185
					Total Sub Head :					21,86,588	0	48,000		13,200	21,25,388	21,86,588
					Total Minor Head 109 :					2,49,67,395	10,000	10,79,000		1,67,200	2,37,11,195	2,49,57,395
					Total Sub Major Head 0 :					2,49,67,395	10,000	10,79,000		1,67,200	2,37,11,195	2,49,57,395
					Total Major Head 2055 :					2,49,67,395	10,000	10,79,000		1,67,200	2,37,11,195	2,49,57,395
					Total of Month :					2,49,67,395	10,000	10,79,000		1,67,200	2,37,11,195	2,49,57,395
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	02. Wages	General-Voted		26	Voucher	27,050	0	0		0	27,050	27,050
					Total Object Head-- 2 :					27,050	0	0		0	27,050	27,050
					Total Sub Head :					27,050	0	0		0	27,050	27,050
					Total Minor Head 109 :					27,050	0	0		0	27,050	27,050
					Total Sub Major Head 0 :					27,050	0	0		0	27,050	27,050

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1530
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055						Total Major Head	2055 :			27,050	0	0		0	27,050	27,050
						Total of Month	:			27,050	0	0		0	27,050	27,050
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		31	Voucher	81,13,349	5,000	4,83,000		0	76,25,349	81,08,349
						Voted-Sixth-Schedule-Khasi		322	Voucher	5,60,000	0	0	0	5,60,000	5,60,000	
						Voted-Sixth-Schedule-Khasi		33	Voucher	2,49,291	0	15,000	0	2,34,291	2,49,291	
						Total Object Head-- 1 :				89,22,640	5,000	4,98,000		0	84,19,640	89,17,640
					02. Wages	Voted-Sixth-Schedule-Khasi		278	Voucher	13,104	0	0	0	13,104	13,104	
						Voted-Sixth-Schedule-Khasi		279	Voucher	86,019	0	0	0	86,019	86,019	
						Voted-Sixth-Schedule-Khasi		280	Voucher	9,360	0	0	0	9,360	9,360	
						Total Object Head-- 2 :				1,08,483	0	0	0	1,08,483	1,08,483	
					05. Rewards	Voted-Sixth-Schedule-Khasi		359	Voucher	39,100	0	0	0	39,100	39,100	
						Total Object Head-- 5 :				39,100	0	0	0	39,100	39,100	
								21. Materials And Supplies		Voted-Sixth-Schedule-Khasi		309	Voucher	1,08,010	0	0

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1531
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		FEB/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Total Object Head-- 21 :				1,08,010	0	0	0	1,08,010	1,08,010	
						Total Sub Head :				91,78,233	5,000	4,98,000	0	86,75,233	91,73,233	
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	32	Voucher	7,20,136	0	24,000	0	6,96,136	7,20,136		
						General-Voted	323	Voucher	55,000	0	0	0	55,000	55,000		
						Total Object Head-- 1 :				7,75,136	0	24,000	0	7,51,136	7,75,136	
					51.Motor Vehicles	General-Voted	164	Voucher	49,913	0	0	0	49,913	49,913		
						Total Object Head-- 51 :				49,913	0	0	0	49,913	49,913	
					Total Sub Head :				8,25,049	0	24,000	0	8,01,049	8,25,049		
			Total Minor Head 109 :				1,00,03,282	5,000	5,22,000	0	94,76,282	99,98,282				
			Total Sub Major Head 0 :				1,00,03,282	5,000	5,22,000	0	94,76,282	99,98,282				
Total Major Head 2055 :				1,00,03,282	5,000	5,22,000	0	94,76,282	99,98,282							
Total of Month :				1,00,03,282	5,000	5,22,000	0	94,76,282	99,98,282							
Month of Account:		MAR/2026														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi		116	Voucher	2,49,291	0	15,000	0	2,34,291	2,49,291	
						Voted-Sixth-Schedule-Khasi		51	Voucher	46,617	0	0	0	46,617	46,617	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1532
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		52	Voucher	85,483	0	18,000	0		67,483	85,483
						Voted-Sixth-Schedule-Khasi		53	Voucher	80,81,226	5,000	4,69,500	72,600		75,34,126	80,76,226
						Voted-Sixth-Schedule-Khasi		948	Voucher	5,60,000	0	0	0		5,60,000	5,60,000
						Total Object Head-- 1 :				90,22,617	5,000	5,02,500	72,600		84,42,517	90,17,617
					02. Wages	Voted-Sixth-Schedule-Khasi		448	Voucher	12,480	0	0	0		12,480	12,480
						Total Object Head-- 2 :				12,480	0	0	0		12,480	12,480
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi		348	Voucher	34,898	0	0	0		34,898	34,898
						Voted-Sixth-Schedule-Khasi		349	Voucher	1,35,560	0	0	0		1,35,560	1,35,560
						Voted-Sixth-Schedule-Khasi		350	Voucher	91,411	0	0	0		91,411	91,411
						Voted-Sixth-Schedule-Khasi		353	Voucher	20,708	0	0	0		20,708	20,708
						Voted-Sixth-Schedule-Khasi		354	Voucher	58,022	0	0	0		58,022	58,022
						Voted-Sixth-Schedule-Khasi		778	Voucher	46,411	0	0	0		46,411	46,411
						Voted-Sixth-Schedule-Khasi		783	Voucher	96,222	0	0	0		96,222	96,222
						Voted-Sixth-Schedule-Khasi		787	Voucher	93,175	0	0	0		93,175	93,175
						Voted-Sixth-Schedule-Khasi		899	Voucher	1,04,631	0	0	0		1,04,631	1,04,631

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1533
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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 :				6,81,038	0	0		0	6,81,038	6,81,038
					(11) Travel Expenses	Voted-Sixth-Schedule-Khasi		342	Voucher	7,560	0	0		0	7,560	7,560
						Voted-Sixth-Schedule-Khasi		376	Voucher	95,910	0	0		0	95,910	95,910
						Voted-Sixth-Schedule-Khasi		423	Voucher	92,190	0	0		0	92,190	92,190
						Voted-Sixth-Schedule-Khasi		424	Voucher	6,120	0	0		0	6,120	6,120
						Voted-Sixth-Schedule-Khasi		455	Voucher	87,900	0	0		0	87,900	87,900
						Voted-Sixth-Schedule-Khasi		547	Voucher	51,630	0	0		0	51,630	51,630
						Total Object Head-- 11 :				3,41,310	0	0		0	3,41,310	3,41,310
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		431	Voucher	1,32,374	0	0		0	1,32,374	1,32,374
						Voted-Sixth-Schedule-Khasi		457	Voucher	37,316	0	0		0	37,316	37,316
						Voted-Sixth-Schedule-Khasi		555	Voucher	1,30,685	0	0		0	1,30,685	1,30,685
						Voted-Sixth-Schedule-Khasi		786	Voucher	44,592	0	0		0	44,592	44,592
						Total Object Head-- 13 :				3,44,967	0	0		0	3,44,967	3,44,967
					21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		1006	Voucher	2,39,380	0	0		0	2,39,380	2,39,380
						Voted-Sixth-Schedule-Khasi		1007	Voucher	2,39,080	0	0		0	2,39,080	2,39,080
						Voted-Sixth-Schedule-Khasi		1012	Voucher	2,49,670	0	0		0	2,49,670	2,49,670

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1534
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi		1014	Voucher	2,49,874	0	0	0	0	2,49,874	2,49,874
						Voted-Sixth-Schedule-Khasi		1024	Voucher	21,997	0	0	0	0	21,997	21,997
						Voted-Sixth-Schedule-Khasi		418	Voucher	2,43,950	0	0	0	0	2,43,950	2,43,950
						Voted-Sixth-Schedule-Khasi		419	Voucher	2,43,990	0	0	0	0	2,43,990	2,43,990
						Voted-Sixth-Schedule-Khasi		420	Voucher	1,04,384	0	0	0	0	1,04,384	1,04,384
						Total Object Head-- 21 :				15,92,325	0	0	0	0	15,92,325	15,92,325
					24.P.O.L	Voted-Sixth-Schedule-Khasi		1005	Voucher	4,44,682	0	0	0	0	4,44,682	4,44,682
						Voted-Sixth-Schedule-Khasi		426	Voucher	13,23,679	0	0	0	0	13,23,679	13,23,679
						Voted-Sixth-Schedule-Khasi		427	Voucher	6,29,465	0	0	0	0	6,29,465	6,29,465
						Voted-Sixth-Schedule-Khasi		428	Voucher	9,17,254	0	0	0	0	9,17,254	9,17,254
						Voted-Sixth-Schedule-Khasi		440	Voucher	11,89,997	0	0	0	0	11,89,997	11,89,997
						Total Object Head-- 24 :				45,05,077	0	0	0	0	45,05,077	45,05,077
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1008	Voucher	2,41,946	0	0	0	0	2,41,946	2,41,946
						Voted-Sixth-Schedule-Khasi		1009	Voucher	2,48,167	0	0	0	0	2,48,167	2,48,167
						Voted-Sixth-Schedule-Khasi		1010	Voucher	1,07,214	0	0	0	0	1,07,214	1,07,214
						Voted-Sixth-Schedule-Khasi		1011	Voucher	1,83,596	0	0	0	0	1,83,596	1,83,596

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1535
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1013	Voucher	1,59,354	0	0		0	1,59,354	1,59,354
						Voted-Sixth-Schedule-Khasi		1015	Voucher	2,05,376	0	0		0	2,05,376	2,05,376
						Voted-Sixth-Schedule-Khasi		1016	Voucher	1,86,042	0	0		0	1,86,042	1,86,042
						Voted-Sixth-Schedule-Khasi		1017	Voucher	2,44,555	0	0		0	2,44,555	2,44,555
						Voted-Sixth-Schedule-Khasi		1018	Voucher	1,74,038	0	0		0	1,74,038	1,74,038
						Voted-Sixth-Schedule-Khasi		1019	Voucher	2,02,590	0	0		0	2,02,590	2,02,590
						Voted-Sixth-Schedule-Khasi		1020	Voucher	2,49,757	0	0		0	2,49,757	2,49,757
						Voted-Sixth-Schedule-Khasi		1021	Voucher	2,02,510	0	0		0	2,02,510	2,02,510
						Voted-Sixth-Schedule-Khasi		1022	Voucher	2,06,252	0	0		0	2,06,252	2,06,252
						Voted-Sixth-Schedule-Khasi		1023	Voucher	1,90,541	0	0		0	1,90,541	1,90,541
						Voted-Sixth-Schedule-Khasi		552	Voucher	48,000	0	0		0	48,000	48,000
						Voted-Sixth-Schedule-Khasi		561	Voucher	2,38,975	0	0		0	2,38,975	2,38,975
						Voted-Sixth-Schedule-Khasi		562	Voucher	2,49,273	0	0		0	2,49,273	2,49,273
						Voted-Sixth-Schedule-Khasi		563	Voucher	2,48,936	0	0		0	2,48,936	2,48,936
						Voted-Sixth-Schedule-Khasi		566	Voucher	1,83,656	0	0		0	1,83,656	1,83,656

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1536
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		567	Voucher	2,29,214	0	0	0		2,29,214	2,29,214						
										39,99,992	0	0	0		39,99,992	39,99,992						
				Total Object Head-- 51 :																		
				Total Sub Head :						2,04,99,806	5,000	5,02,500	72,600		1,99,19,706	2,04,94,806						
			(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi		372	Voucher	15,000	0	0	0		15,000	15,000						
										15,000	0	0	0		15,000	15,000						
				Total Object Head-- 1 :																		
				Total Sub Head :						24,300	0	0	0		24,300	24,300						
			5.Rewards		Voted-Sixth-Schedule-Khasi		780	Voucher	24,300	0	0	0		24,300	24,300							
									24,300	0	0	0		24,300	24,300							
				Total Object Head-- 5 :																		
				Total Sub Head :						39,300	0	0	0		39,300	39,300						
			(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted		1	Voucher	7,20,136	0	24,000	0		6,96,136	7,20,136						
										55,000	0	0	0		55,000	55,000						
				Total Object Head-- 1 :																		
				Total Sub Head :						7,75,136	0	24,000	0		7,51,136	7,75,136						
				02. Wages	General-Voted		447	Voucher	53,018	0	0	0		53,018	53,018							
									53,018	0	0	0		53,018	53,018							
				Total Object Head-- 2 :																		
				Total Sub Head :						4,200	0	0	0		4,200	4,200						
				(11) Travel Expenses	General-Voted		548	Voucher	4,200	0	0	0		4,200	4,200							
									4,200	0	0	0		4,200	4,200							
				Total Object Head-- 11 :																		
				Total Sub Head :						1,99,910	0	0	0		1,99,910	1,99,910						
			(13) Office Expenses	General-Voted		556	Voucher	1,99,910	0	0	0		1,99,910	1,99,910								
								1,99,910	0	0	0		1,99,910	1,99,910								
Total Object Head-- 13 :																						
Total Sub Head :						5,66,670	0	0	0		5,66,670	5,66,670										
24.P.O.L						General-Voted	442	Voucher	5,66,670	0	0	0		5,66,670	5,66,670							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1537
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		MAR/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted		446	Voucher	31,746	0	0		0	31,746	31,746
					Total Object Head-- 24 :					5,98,416	0	0	0	5,98,416	5,98,416	
					51.Motor Vehicles	General-Voted		560	Voucher	99,546	0	0	0	99,546	99,546	
				Total Object Head-- 51 :					99,546	0	0	0	99,546	99,546		
				Total Sub Head :					17,30,226	0	24,000	0	17,06,226	17,30,226		
				(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi		1025	Voucher	5,61,650	0	0	0	5,61,650	5,61,650
							Voted-Sixth-Schedule-Khasi		920	Voucher	5,17,840	0	0	0	5,17,840	5,17,840
							Voted-Sixth-Schedule-Khasi		921	Voucher	3,88,380	0	0	0	3,88,380	3,88,380
							Voted-Sixth-Schedule-Khasi		922	Voucher	4,05,828	0	0	0	4,05,828	4,05,828
			Total Object Head-- 51 :					18,73,698	0	0	0	18,73,698	18,73,698			
			Total Sub Head :					18,73,698	0	0	0	18,73,698	18,73,698			
			Total Minor Head 109 :					2,41,43,030	5,000	5,26,500	72,600	2,35,38,930	2,41,38,030			
			Total Sub Major Head 0 :					2,41,43,030	5,000	5,26,500	72,600	2,35,38,930	2,41,38,030			
			Total Major Head 2055 :					2,41,43,030	5,000	5,26,500	72,600	2,35,38,930	2,41,38,030			
			Total of Month :					2,41,43,030	5,000	5,26,500	72,600	2,35,38,930	2,41,38,030			
Total of DDO 1800001 :					14,79,71,315	31,573	66,85,500	9,35,000	14,03,19,242	14,79,39,742						
Reconciliation Portion																

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1538
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						14,79,39,742	
<u>Summary of DDO wise expenditure</u>							
2055	00	109	(01) District Executive Police.	0	01. Salaries	Voted-Sixth-Schedule-Khasi	10,14,90,708
2055	00	109	(01) District Executive Police.	0	02. Wages	Voted-Sixth-Schedule-Khasi	6,07,489
2055	00	109	(01) District Executive Police.	0	05. Rewards	Voted-Sixth-Schedule-Khasi	39,100
2055	00	109	(01) District Executive Police.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	6,81,038
2055	00	109	(01) District Executive Police.	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	16,49,970
2055	00	109	(01) District Executive Police.	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	12,44,535
2055	00	109	(01) District Executive Police.	0	14. Rent, Rates And Taxes	Voted-Sixth-Schedule-Khasi	2,09,880
2055	00	109	(01) District Executive Police.	0	21. Materials And Supplies	Voted-Sixth-Schedule-Khasi	22,00,000
2055	00	109	(01) District Executive Police.	0	24.P.O.L	Voted-Sixth-Schedule-Khasi	1,44,99,476
2055	00	109	(01) District Executive Police.	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	88,09,771
2055	00	109	(02) Village Defence Organisation	0	(01) Salaries	Voted-Sixth-Schedule-Khasi	60,000
2055	00	109	(02) Village Defence Organisation	0	5.Rewards	Voted-Sixth-Schedule-Khasi	24,300
2055	00	109	(02) Village Defence Organisation	0	(11) Travel Expenses	Voted-Sixth-Schedule-Khasi	8,400
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(01) Salaries	General-Voted	87,47,396

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1539
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	02. Wages	General-Voted	3,29,314
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(11) Travel Expenses	General-Voted	4,200
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	(13) Office Expenses	General-Voted	7,99,868
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	24.P.O.L	General-Voted	20,08,885
2055	00	109	(06) Expenditure On Police Check Post In Indo-Bangladesh Border.	0	51.Motor Vehicles	General-Voted	4,49,408
2055	00	109	(28) Requisition Of Vehicles	0	51. Motor Vehicles	Voted-Sixth-Schedule-Khasi	35,11,950
2070	00	108	(09) National Emergency Response System (Ners)	0	27. Minor Works	Voted-Sixth-Schedule-Khasi	5,64,054
							14,79,39,742

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1540
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES																				
Department :		Home (Police) Department																				
Treasury :		Ministry of Railway																				
D.D.O. :		44963 Commandant 1st Mlp Bn Mawlong																				
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.		(11) Travel Expenses	General-Voted		1	Voucher	7,906	0	0	0	0	7,906	7,906						
						General-Voted		10	Voucher	2,730	0	0	0	0	2,730	2,730						
						General-Voted		11	Voucher	2,730	0	0	0	0	2,730	2,730						
						General-Voted		12	Voucher	7,705	0	0	0	0	7,705	7,705						
						General-Voted		17	Voucher	7,705	0	0	0	0	7,705	7,705						
						General-Voted		18	Voucher	2,560	0	0	0	0	2,560	2,560						
						General-Voted		19	Voucher	2,730	0	0	0	0	2,730	2,730						
						General-Voted		19A	Voucher	10,395	0	0	0	0	10,395	10,395						
						General-Voted		1A	Voucher	4,590	0	0	0	0	4,590	4,590						
						General-Voted		2	Voucher	4,590	0	0	0	0	4,590	4,590						
						General-Voted		20	Voucher	4,750	0	0	0	0	4,750	4,750						
						General-Voted		20A	Voucher	7,875	0	0	0	0	7,875	7,875						
						General-Voted		21	Voucher	5,200	0	0	0	0	5,200	5,200						
						General-Voted		4	Voucher	2,295	0	0	0	0	2,295	2,295						
						General-Voted		5	Voucher	2,295	0	0	0	0	2,295	2,295						
						General-Voted		6	Voucher	2,025	0	0	0	0	2,025	2,025						
						General-Voted		7	Voucher	3,825	0	0	0	0	3,825	3,825						
						General-Voted		8	Voucher	2,025	0	0	0	0	2,025	2,025						
						General-Voted		9	Voucher	3,825	0	0	0	0	3,825	3,825						
						Total Object Head-- 11 :										87,756	0	0	0	0	87,756	87,756
						Total Sub Head :										87,756	0	0	0	0	87,756	87,756
						Total Minor Head 104 :										87,756	0	0	0	0	87,756	87,756

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1541
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Ministry of Railway														
D.D.O. :		44963 Commandant 1st Mlp Bn Mawlong														
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 :			87,756	0	0		0	87,756	87,756
						Total Major Head	2055 :			87,756	0	0		0	87,756	87,756
						Total of Month	:			87,756	0	0		0	87,756	87,756
Month of Account:		FEB/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1	Voucher		66,662	0	0		0	66,662	66,662
						Total Object Head--	11 :			66,662	0	0		0	66,662	66,662
						Total Sub Head	:			66,662	0	0		0	66,662	66,662
						Total Minor Head	104 :			66,662	0	0		0	66,662	66,662
						Total Sub Major Head	0 :			66,662	0	0		0	66,662	66,662
						Total Major Head	2055 :			66,662	0	0		0	66,662	66,662
						Total of Month	:			66,662	0	0		0	66,662	66,662
						Total of DDO	44963 :			1,54,418	0	0		0	1,54,418	1,54,418
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,54,418

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1542
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :	16	ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES					
Department :	Home (Police) Department						
Treasury :	Ministry of Railway						
D.D.O. :	44963	Commandant 1st Mlp Bn Mawlong					
<u>Summary of DDO wise expenditure</u>							
2055	00	104	(01) 1st Meghalaya Police Battalion.	0	(11) Travel Expenses	General-Voted	87,756
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn	0	11. Travel Expenses. Conveyance Allowances.	General-Voted	66,662
							1,54,418

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1543
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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	2,317	2,317
						General-Voted		1	Voucher	81,175	0	0		0	81,175	81,175
						General-Voted		2	Voucher	82,480	0	0		0	82,480	82,480
						General-Voted		3	Voucher	99,835	0	0		0	99,835	99,835
						General-Voted		4	Voucher	96,570	0	0		0	96,570	96,570
						General-Voted		5	Voucher	1,62,470	0	0		0	1,62,470	1,62,470
						General-Voted		6	Voucher	1,31,970	0	0		0	1,31,970	1,31,970
						General-Voted		7	Voucher	63,627	0	0		0	63,627	63,627
						Total Object Head-- 11 :				7,20,444	0	0		0	7,20,444	7,20,444
						Total Sub Head :				7,20,444	0	0		0	7,20,444	7,20,444
						Total Minor Head 104 :				7,20,444	0	0		0	7,20,444	7,20,444
						Total Sub Major Head 0 :				7,20,444	0	0		0	7,20,444	7,20,444
						Total Major Head 2055 :				7,20,444	0	0		0	7,20,444	7,20,444
Total of Month :				7,20,444	0	0		0	7,20,444	7,20,444						
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		1	Voucher	7,207	0	0		0	7,207	7,207
						General-Voted		10	Voucher	2,950	0	0		0	2,950	2,950

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1544
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		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		10A	Voucher	8,100	0	0	0	0	8,100	8,100
						General-Voted		11	Voucher	5,570	0	0	0	0	5,570	5,570
						General-Voted		11A	Voucher	6,075	0	0	0	0	6,075	6,075
						General-Voted		12	Voucher	5,570	0	0	0	0	5,570	5,570
						General-Voted		12A	Voucher	4,050	0	0	0	0	4,050	4,050
						General-Voted		13	Voucher	2,575	0	0	0	0	2,575	2,575
						General-Voted		13	Voucher	1,980	0	0	0	0	1,980	1,980
						General-Voted		13A	Voucher	2,025	0	0	0	0	2,025	2,025
						General-Voted		14	Voucher	2,025	0	0	0	0	2,025	2,025
						General-Voted		14	Voucher	5,930	0	0	0	0	5,930	5,930
						General-Voted		14A	Voucher	2,025	0	0	0	0	2,025	2,025
						General-Voted		15	Voucher	1,980	0	0	0	0	1,980	1,980
						General-Voted		15	Voucher	1,970	0	0	0	0	1,970	1,970
						General-Voted		15A	Voucher	1,980	0	0	0	0	1,980	1,980
						General-Voted		16	Voucher	2,025	0	0	0	0	2,025	2,025
						General-Voted		16	Voucher	2,025	0	0	0	0	2,025	2,025
						General-Voted		16A	Voucher	1,980	0	0	0	0	1,980	1,980
						General-Voted		17	Voucher	1,970	0	0	0	0	1,970	1,970
						General-Voted		17A	Voucher	4,100	0	0	0	0	4,100	4,100
						General-Voted		18	Voucher	2,415	0	0	0	0	2,415	2,415
General-Voted		18A	Voucher	2,050	0	0	0	0	2,050	2,050						
General-Voted		19	Voucher	6,150	0	0	0	0	6,150	6,150						
General-Voted		1A	Voucher	2,700	0	0	0	0	2,700	2,700						
General-Voted		1AA	Voucher													

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1545
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		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		1AA		13,763	0	0		0	13,763	13,763
						General-Voted		1AAA	Voucher	12,150	0	0		0	12,150	12,150
						General-Voted		2	Voucher	23,766	0	0		0	23,766	23,766
						General-Voted		20	Voucher	4,100	0	0		0	4,100	4,100
						General-Voted		21	Voucher	6,075	0	0		0	6,075	6,075
						General-Voted		21A	Voucher	4,100	0	0		0	4,100	4,100
						General-Voted		22	Voucher	4,100	0	0		0	4,100	4,100
						General-Voted		22A	Voucher	4,235	0	0		0	4,235	4,235
						General-Voted		23	Voucher	2,025	0	0		0	2,025	2,025
						General-Voted		23A	Voucher	1,980	0	0		0	1,980	1,980
						General-Voted		24	Voucher	4,050	0	0		0	4,050	4,050
						General-Voted		24A	Voucher	4,050	0	0		0	4,050	4,050
						General-Voted		25	Voucher	2,025	0	0		0	2,025	2,025
						General-Voted		25A	Voucher	2,025	0	0		0	2,025	2,025
						General-Voted		26	Voucher	2,050	0	0		0	2,050	2,050
						General-Voted		26A	Voucher	4,050	0	0		0	4,050	4,050
						General-Voted		27	Voucher	4,100	0	0		0	4,100	4,100
						General-Voted		27A	Voucher	2,025	0	0		0	2,025	2,025
						General-Voted		28	Voucher	1,785	0	0		0	1,785	1,785
						General-Voted		28A	Voucher	4,100	0	0		0	4,100	4,100
						General-Voted		29	Voucher	4,100	0	0		0	4,100	4,100
						General-Voted		29A	Voucher	9,750	0	0		0	9,750	9,750
						General-Voted		2A	Voucher	2,965	0	0		0	2,965	2,965
						General-Voted		2A	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1546
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		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	11. Travel Expenses. Conveyance Allowances.	General-Voted		2A			8,100	0	0	0	0	8,100	8,100
						General-Voted		3	Voucher	2,950	0	0	0	0	2,950	2,950	
						General-Voted		3	Voucher	4,100	0	0	0	0	4,100	4,100	
						General-Voted		30	Voucher	4,100	0	0	0	0	4,100	4,100	
						General-Voted		30A	Voucher	9,750	0	0	0	0	9,750	9,750	
						General-Voted		31	Voucher	6,150	0	0	0	0	6,150	6,150	
						General-Voted		31A	Voucher	9,750	0	0	0	0	9,750	9,750	
						General-Voted		32	Voucher	2,965	0	0	0	0	2,965	2,965	
						General-Voted		32A	Voucher	9,750	0	0	0	0	9,750	9,750	
						General-Voted		33	Voucher	2,965	0	0	0	0	2,965	2,965	
						General-Voted		33A	Voucher	2,950	0	0	0	0	2,950	2,950	
						General-Voted		34	Voucher	6,075	0	0	0	0	6,075	6,075	
						General-Voted		34A	Voucher	2,950	0	0	0	0	2,950	2,950	
						General-Voted		35	Voucher	1,310	0	0	0	0	1,310	1,310	
						General-Voted		35A	Voucher	2,025	0	0	0	0	2,025	2,025	
						General-Voted		36	Voucher	1,335	0	0	0	0	1,335	1,335	
						General-Voted		36A	Voucher	2,025	0	0	0	0	2,025	2,025	
						General-Voted		37	Voucher	1,310	0	0	0	0	1,310	1,310	
						General-Voted		37A	Voucher	2,025	0	0	0	0	2,025	2,025	
						General-Voted		38	Voucher	1,310	0	0	0	0	1,310	1,310	
General-Voted		39	Voucher	4,100	0	0	0	0	4,100	4,100							
General-Voted		3A	Voucher	8,100	0	0	0	0	8,100	8,100							
General-Voted		4	Voucher	1,980	0	0	0	0	1,980	1,980							
General-Voted		40	Voucher														

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1547
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		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		40		4,100	0	0		0	4,100	4,100
						General-Voted		41	Voucher	2,050	0	0		0	2,050	2,050
						General-Voted		42	Voucher	2,050	0	0		0	2,050	2,050
						General-Voted		43	Voucher	4,020	0	0		0	4,020	4,020
						General-Voted		44	Voucher	2,005	0	0		0	2,005	2,005
						General-Voted		45	Voucher	2,025	0	0		0	2,025	2,025
						General-Voted		46	Voucher	2,025	0	0		0	2,025	2,025
						General-Voted		47	Voucher	2,050	0	0		0	2,050	2,050
						General-Voted		48	Voucher	2,050	0	0		0	2,050	2,050
						General-Voted		49	Voucher	2,025	0	0		0	2,025	2,025
						General-Voted		5	Voucher	2,005	0	0		0	2,005	2,005
						General-Voted		50	Voucher	6,015	0	0		0	6,015	6,015
						General-Voted		51	Voucher	2,050	0	0		0	2,050	2,050
						General-Voted		52	Voucher	2,050	0	0		0	2,050	2,050
						General-Voted		53	Voucher	2,050	0	0		0	2,050	2,050
						General-Voted		54	Voucher	6,075	0	0		0	6,075	6,075
						General-Voted		55	Voucher	1,670	0	0		0	1,670	1,670
						General-Voted		56	Voucher	2,025	0	0		0	2,025	2,025
						General-Voted		57	Voucher	3,960	0	0		0	3,960	3,960
						General-Voted		58	Voucher	2,050	0	0		0	2,050	2,050
						General-Voted		59	Voucher	4,100	0	0		0	4,100	4,100
						General-Voted		6	Voucher	2,050	0	0		0	2,050	2,050
						General-Voted		60	Voucher	4,100	0	0		0	4,100	4,100
						General-Voted		61	Voucher							

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1548
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		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		61		6,150	0	0	0	6,150	6,150	
						General-Voted		62	Voucher	3,770	0	0	0	3,770	3,770	
						General-Voted		63	Voucher	2,965	0	0	0	2,965	2,965	
						General-Voted		7	Voucher	2,025	0	0	0	2,025	2,025	
						General-Voted		8	Voucher	2,025	0	0	0	2,025	2,025	
						General-Voted		8A	Voucher	2,050	0	0	0	2,050	2,050	
						General-Voted		9	Voucher	2,810	0	0	0	2,810	2,810	
						General-Voted		9A	Voucher	8,100	0	0	0	8,100	8,100	
						Total Object Head-- 11 :				4,03,366	0	0	0	4,03,366	4,03,366	
						Total Sub Head :				4,03,366	0	0	0	4,03,366	4,03,366	
						Total Minor Head 104 :				4,03,366	0	0	0	4,03,366	4,03,366	
						Total Sub Major Head 0 :				4,03,366	0	0	0	4,03,366	4,03,366	
Total Major Head 2055 :				4,03,366	0	0	0	4,03,366	4,03,366							
Total of Month :				4,03,366	0	0	0	4,03,366	4,03,366							
Month of Account:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1	Voucher	1,89,900	0	0	0	1,89,900	1,89,900	
						General-Voted		1	Voucher	2,337	0	0	0	2,337	2,337	

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1549
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JUL/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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.	Total Object Head-- 11 :				1,92,237	0	0		0	1,92,237	1,92,237
						Total Sub Head :				1,92,237	0	0		0	1,92,237	1,92,237
						Total Minor Head 104 :				1,92,237	0	0		0	1,92,237	1,92,237
						Total Sub Major Head 0 :				1,92,237	0	0		0	1,92,237	1,92,237
						Total Major Head 2055 :				1,92,237	0	0		0	1,92,237	1,92,237
Total of Month :										1,92,237	0	0		0	1,92,237	1,92,237
Month of Account:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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	1	Voucher	4,100	0	0		0	4,100	4,100
							General-Voted	1	Voucher	3,372	0	0		0	3,372	3,372
							General-Voted	10	Voucher	2,965	0	0		0	2,965	2,965
							General-Voted	11	Voucher	5,660	0	0		0	5,660	5,660
							General-Voted	12	Voucher	4,050	0	0		0	4,050	4,050
							General-Voted	13	Voucher	4,100	0	0		0	4,100	4,100
							General-Voted	14	Voucher	2,050	0	0		0	2,050	2,050
							General-Voted	15	Voucher	2,700	0	0		0	2,700	2,700
							General-Voted	16	Voucher	2,050	0	0		0	2,050	2,050

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1550
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	11. Travel Expenses. Conveyance Allowances.	General-Voted		17	Voucher	1,970	0	0	0	0	1,970	1,970	
						General-Voted		18	Voucher	10,799	0	0	0	10,799	10,799		
						General-Voted		19	Voucher	2,025	0	0	0	2,025	2,025		
						General-Voted		2	Voucher	2,805	0	0	0	2,805	2,805		
						General-Voted		20	Voucher	3,735	0	0	0	3,735	3,735		
						General-Voted		21	Voucher	2,050	0	0	0	2,050	2,050		
						General-Voted		22	Voucher	6,075	0	0	0	6,075	6,075		
						General-Voted		23	Voucher	1,965	0	0	0	1,965	1,965		
						General-Voted		24	Voucher	2,965	0	0	0	2,965	2,965		
						General-Voted		25	Voucher	6,150	0	0	0	6,150	6,150		
						General-Voted		26	Voucher	2,050	0	0	0	2,050	2,050		
						General-Voted		27	Voucher	4,050	0	0	0	4,050	4,050		
						General-Voted		28	Voucher	4,050	0	0	0	4,050	4,050		
						General-Voted		29	Voucher	10,225	0	0	0	10,225	10,225		
						General-Voted		3	Voucher	3,137	0	0	0	3,137	3,137		
						General-Voted		30	Voucher	6,150	0	0	0	6,150	6,150		
						General-Voted		31	Voucher	4,100	0	0	0	4,100	4,100		
						General-Voted		32	Voucher	1,260	0	0	0	1,260	1,260		
						General-Voted		33	Voucher	2,025	0	0	0	2,025	2,025		
						General-Voted		34	Voucher	1,380	0	0	0	1,380	1,380		
						General-Voted		35	Voucher	1,620	0	0	0	1,620	1,620		
						General-Voted		36	Voucher	2,050	0	0	0	2,050	2,050		
						General-Voted		37	Voucher	4,550	0	0	0	4,550	4,550		
						General-Voted		38	Voucher								

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1551
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/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	11. Travel Expenses. Conveyance Allowances.	General-Voted		38			1,400	0	0	0	0	1,400	1,400
						General-Voted		39	Voucher	2,050	0	0	0	0	2,050	2,050	
						General-Voted		4	Voucher	4,010	0	0	0	0	4,010	4,010	
						General-Voted		40	Voucher	2,050	0	0	0	0	2,050	2,050	
						General-Voted		41	Voucher	2,025	0	0	0	0	2,025	2,025	
						General-Voted		42	Voucher	1,865	0	0	0	0	1,865	1,865	
						General-Voted		43	Voucher	2,050	0	0	0	0	2,050	2,050	
						General-Voted		44	Voucher	2,050	0	0	0	0	2,050	2,050	
						General-Voted		45	Voucher	1,380	0	0	0	0	1,380	1,380	
						General-Voted		46	Voucher	1,380	0	0	0	0	1,380	1,380	
						General-Voted		47	Voucher	4,050	0	0	0	0	4,050	4,050	
						General-Voted		48	Voucher	6,075	0	0	0	0	6,075	6,075	
						General-Voted		49	Voucher	4,050	0	0	0	0	4,050	4,050	
						General-Voted		5	Voucher	2,050	0	0	0	0	2,050	2,050	
						General-Voted		50	Voucher	2,025	0	0	0	0	2,025	2,025	
						General-Voted		51	Voucher	2,300	0	0	0	0	2,300	2,300	
						General-Voted		52	Voucher	4,050	0	0	0	0	4,050	4,050	
						General-Voted		53	Voucher	1,365	0	0	0	0	1,365	1,365	
						General-Voted		54	Voucher	1,365	0	0	0	0	1,365	1,365	
						General-Voted		55	Voucher	1,365	0	0	0	0	1,365	1,365	
General-Voted		56	Voucher	4,050	0	0	0	0	4,050	4,050							
General-Voted		57	Voucher	4,100	0	0	0	0	4,100	4,100							
General-Voted		58	Voucher	2,025	0	0	0	0	2,025	2,025							
General-Voted		59	Voucher														

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1552
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		59		1,155	0	0	0		1,155	1,155
						General-Voted		6	Voucher	2,965	0	0	0		2,965	2,965
						General-Voted		60	Voucher	1,935	0	0	0		1,935	1,935
						General-Voted		61	Voucher	1,130	0	0	0		1,130	1,130
						General-Voted		62	Voucher	1,400	0	0	0		1,400	1,400
						General-Voted		63	Voucher	2,050	0	0	0		2,050	2,050
						General-Voted		64	Voucher	4,100	0	0	0		4,100	4,100
						General-Voted		65	Voucher	2,050	0	0	0		2,050	2,050
						General-Voted		66	Voucher	4,100	0	0	0		4,100	4,100
						General-Voted		67	Voucher	1,270	0	0	0		1,270	1,270
						General-Voted		68	Voucher	1,770	0	0	0		1,770	1,770
						General-Voted		69	Voucher	2,700	0	0	0		2,700	2,700
						General-Voted		7	Voucher	1,965	0	0	0		1,965	1,965
						General-Voted		70	Voucher	4,100	0	0	0		4,100	4,100
						General-Voted		71	Voucher	2,050	0	0	0		2,050	2,050
						General-Voted		72	Voucher	6,150	0	0	0		6,150	6,150
						General-Voted		73	Voucher	6,150	0	0	0		6,150	6,150
						General-Voted		74	Voucher	6,015	0	0	0		6,015	6,015
						General-Voted		75	Voucher	6,150	0	0	0		6,150	6,150
						General-Voted		76	Voucher	4,100	0	0	0		4,100	4,100
						General-Voted		77	Voucher	2,050	0	0	0		2,050	2,050
						General-Voted		78	Voucher	20,455	0	0	0		20,455	20,455
General-Voted		8	Voucher	4,050	0	0	0		4,050	4,050						
General-Voted		9	Voucher													

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1553
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		9		1,875	0	0		0	1,875	1,875
					Total Object Head-- 11 :					2,69,097	0	0		0	2,69,097	2,69,097
					Total Sub Head :					2,69,097	0	0		0	2,69,097	2,69,097
					Total Minor Head 104 :					2,69,097	0	0		0	2,69,097	2,69,097
					Total Sub Major Head 0 :					2,69,097	0	0		0	2,69,097	2,69,097
					Total Major Head 2055 :					2,69,097	0	0		0	2,69,097	2,69,097
					Total of Month :					2,69,097	0	0		0	2,69,097	2,69,097
Month of Account:		OCT/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1	Voucher	1,64,701	0	0		0	1,64,701	1,64,701
					Total Object Head-- 11 :					1,64,701	0	0		0	1,64,701	1,64,701
					Total Sub Head :					1,64,701	0	0		0	1,64,701	1,64,701
					Total Minor Head 104 :					1,64,701	0	0		0	1,64,701	1,64,701
					Total Sub Major Head 0 :					1,64,701	0	0		0	1,64,701	1,64,701
					Total Major Head 2055 :					1,64,701	0	0		0	1,64,701	1,64,701
					Total of Month :					1,64,701	0	0		0	1,64,701	1,64,701

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1554
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		NOV/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1	Voucher	1,67,692	0	0		0	1,67,692	1,67,692
						Total Object Head-- 11 :				1,67,692	0	0		0	1,67,692	1,67,692
						Total Sub Head :				1,67,692	0	0		0	1,67,692	1,67,692
						Total Minor Head 104 :				1,67,692	0	0		0	1,67,692	1,67,692
						Total Sub Major Head 0 :				1,67,692	0	0		0	1,67,692	1,67,692
						Total Major Head 2055 :				1,67,692	0	0		0	1,67,692	1,67,692
						Total of Month :				1,67,692	0	0		0	1,67,692	1,67,692
Month of Account:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			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		1	Voucher	4,567	0	0		0	4,567	4,567
						General-Voted		1A	Voucher	3,382	0	0		0	3,382	3,382
						General-Voted		1C	Voucher	1,032	0	0		0	1,032	1,032
						General-Voted		29	Voucher	96,025	0	0		0	96,025	96,025
						General-Voted		2A	Voucher	4,919	0	0		0	4,919	4,919
						General-Voted		2B	Voucher	6,869	0	0		0	6,869	6,869
						General-Voted		38	Voucher	1,44,695	0	0		0	1,44,695	1,44,695
						Total Object Head-- 11 :				2,61,491	0	0		0	2,61,491	2,61,491

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1555
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

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:		JAN/2026														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn				Total Sub Head :			2,61,491	0	0		0	2,61,491	2,61,491
							Total Minor Head 104 :			2,61,491	0	0		0	2,61,491	2,61,491
							Total Sub Major Head 0 :			2,61,491	0	0		0	2,61,491	2,61,491
							Total Major Head 2055 :			2,61,491	0	0		0	2,61,491	2,61,491
							Total of Month :			2,61,491	0	0		0	2,61,491	2,61,491
							Total of DDO 44966 :			21,79,028	0	0		0	21,79,028	21,79,028
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																21,79,028
Summary of DDO wise expenditure																
2055	00	104	(11) Raising Of 5th M.L.P. Bn/3rd Irbn				0	11. Travel Expenses. Conveyance Allowances.		General-Voted						21,79,028
																21,79,028

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 1556
Run Date : 11/05/2026

Up to Accounting Month March (Pre) of Financial Year 2025-2026

Demand :		16 ADMINISTRATION OF CIVIL POLICE AND FIRE PROTECTION SERVICES														
Department :		Home (Police) Department														
Treasury :		Ministry of Railway														
D.D.O. :		45116 Commanding Officer Sf-10 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	104	(16) Multi-Purpose Special Force Battalion.	0	11. Domestic Travel Expenses	General-Voted		4A	Voucher	21,735	0	0		0	21,735	21,735
						General-Voted		5A	Voucher	29,440	0	0		0	29,440	29,440
						General-Voted		6A	Voucher	36,450	0	0		0	36,450	36,450
						General-Voted		7A	Voucher	48,600	0	0		0	48,600	48,600
						Total Object Head-- 11 :				1,36,225	0	0		0	1,36,225	1,36,225
						Total Sub Head :				1,36,225	0	0		0	1,36,225	1,36,225
						Total Minor Head 104 :				1,36,225	0	0		0	1,36,225	1,36,225
						Total Sub Major Head 0 :				1,36,225	0	0		0	1,36,225	1,36,225
						Total Major Head 2055 :				1,36,225	0	0		0	1,36,225	1,36,225
						Total of Month :				1,36,225	0	0		0	1,36,225	1,36,225
Total of DDO 45116 :				1,36,225	0	0		0	1,36,225	1,36,225						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																1,36,225
Summary of DDO wise expenditure																
2055	00	104	(16) Multi-Purpose Special Force Battalion.			0	11. Domestic Travel Expenses		General-Voted							1,36,225
																1,36,225