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

Up to Accounting Month June of Financial Year 2025-2026

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Dema	nd:	17 ADMIN	ISTR <i>i</i>	ATION OF JAILS										
Depar	tment :	Finance Depar	tment											
Treasu	ıry	Shillong (Sout	h) Trea	nsury										
D.D.O	.:	1000003 Trea	sury O	fficer Shillong Sou	th Treasury									
		nt: APR/2025												
Major Sub Head Majo Head	Minor or Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2056 00	101 (1	1) District Jail Nongpoh	0	01. Salaries		Voted-Sixth- Schedule-Khasi	485	Challan	-4,536	0	0	0	-4,536	-4,536
					Total Object I	Head 1:			-4,536	0	0	0	-4,536	-4,536
					Total Sub Hea	d:			-4,536	0	0	0	-4,536	-4,536
					Total Minor H	lead 101 :			-4,536	0	0	0	-4,536	-4,536
					Total Sub Maj	jor Head $\theta$ :			-4,536	0	0	0	-4,536	-4,536
					Total Major H	lead 2056 :			-4,536	0	0	0	-4,536	-4,536
					Total of Mont	h :			-4,536	0	0	0	-4,536	-4,536
Month	of Accou	nt: MAY/2025												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo Head		Head	Sub Head		Schme				(State)	v		- 7610		(A.G.))
2056 00	101 (1	1) District Jail Nongpoh	n	01. Salaries		General-Voted	2575	Challan	-4,536	0	0	0	-4,536	-4,536
2030		1) District sun Pongpon	O	or. Salaries	Total Object I			Спанан	-4,536 -4,536	0	0	0	-4,536	-4,536
													· · · · · · · · · · · · · · · · · · ·	ŕ
					Total Sub Hea				-4,536	0	0	0	-4,536	-4,536
					Total Minor H	lead 101 :			-4,536	0	0	0	-4,536	-4,536
					Total Sub Maj	jor Head $\theta$ :			-4,536	0	0	0	-4,536	-4,536
					Total Major H	lead 2056:			-4,536	0	0	0	-4,536	-4,536
									-4,536					

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**Up to Accounting Month June of Financial Year 2025-2026** 

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D	eman	d:	17 ADMI	NISTRA	ATION OF JAILS										
D	epartı	ment :	Finance Depa	artment											
Tı	reasui	ry	Shillong (Sou	ıth) Trea	asury										
D.	D.O.	:	1000003 Tre	asury O	officer Shillong South	Treasury									
Mo	onth o	f Acco	unt: MAY/2025												
	Major	Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.)
						Total of Montl	h :				0	0	0	-4,536	-4,536
Mo	onth o	f Accou	unt: JUN/2025												
	Major	Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.)
2056	00		(01) District Jail, Shillong.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	9532	Challan	-1,000	0	0	0	-1,000	-1,000
						Total Object H	<b>Iead</b> 1 :			-1,000	0	0	0	-1,000	-1,000
						<b>Total Sub Hea</b>	d:			-1,000	0	0	0	-1,000	-1,000
		(	(05) District Jail, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	7741	Challan	-1,70,284	0	0	0	-1,70,284	-1,70,284
						Total Object H	<b>Iead</b> 1 :			-1,70,284	0	0	0	-1,70,284	-1,70,284
						Total Sub Hea	d :			-1,70,284	0	0	0	-1,70,284	-1,70,284
			(11) District Jail Nongpo	h 0	01. Salaries		Voted-Sixth- Schedule-Khasi	6761	Challan	-4,536	0	0	0	-4,536	-4,536
						Total Object H	<b>Head</b> 1 :			-4,536	0	0	0	-4,536	-4,536
						Total Sub Hea	d :			-4,536	0	0	0	-4,536	-4,536
						Total Minor H	lead 101 :			-1,75,820	0	0	0	-1,75,820	-1,75,820
						Total Sub Maj	jor Head $\theta$ :			-1,75,820	0	0	0	-1,75,820	-1,75,820
						Total Major H	lead 2056:			-1,75,820	0	0	0	-1,75,820	-1,75,820

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Demand:	17 ADMIN	IISTRATION OF JAILS									
Department :	Finance Depar	tment									
Treasury	Shillong (South	h) Treasury									
D.D.O. :	1000003 Trea	sury Officer Shillong South	Treasury								
Month of Account:	: JUN/2025										
Major Sub Minor S Head Major Head Ho		Sub Object Head Sub	Categoris Schme		T.V. No. Type	Gross Amount	Deduction by DDO	Deduction An (as per A.G. A		Net Amount (as per SOP)	Gross Amount
Head		Head				(State)		8009 -	7610		(A.G.))
			Total of M	onth:		-1,75,820	0	0	0	-1,75,820	-1,75,820
			Total of D	DO 1000003:		-1,84,892	0	0	0	-1,84,892	-1,84,892
Reconciliation Po	ortion										
Internal Adjustmen	nt of A.G. Office:										
			DDO	wise Total ( Original -	+Reconcilation+IA)	):					-1,84,892
Summary of DDO w	wise expenditure	<u>e</u>									
2056 00 101 (0	01) District Jail, S	Shillong.		(01) Salaries, Sumtua Allowance	ry Voted-Sixth-Sc	hedule-Khasi					-1,000
2056 00 101 (0	05) District Jail, J	Jowai		(01) Salaries, Sumtua Allowance	ry Voted-Sixth-Sc	hedule-Jaintia					-1,70,284
2056 00 101 (1	11) District Jail N	Nongpoh	0	01. Salaries	General-Voted						-4,536
2056 00 101 (1	11) District Jail N	Nongpoh	0	01. Salaries	Voted-Sixth-Sc	hedule-Khasi					-9,072
											-1,84,892

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

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Т	)emar	.d.	17 ADM	INICTD A	ATION OF JAILS										
L	emar	ıu ;	1/ ADM	11 <b>N15 1</b> K	ATION OF JAILS										
D	epart	ment :	Home (Jails)	) Departn	nent										
T	reasu	ry	Shillong (No	orth) Trea	sury										
Ď	.D.O.	:	1700001 In	sector Ge	neral Of Prisons Meg	halaya Shillong									
Mo	onth o	of Accou	nt: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amour
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
2056	00	001 (0	1) Superintendence	0	(01) Salaries, Sumtuary		General-Voted	1057	Voucher	1,56,698	0	11,000	0	1,45,698	1,56,69
					Allowance		General-Voted	237	Voucher	3,03,876	0	30,000	0	2,73,876	3,03,87
							General-Voted	267	Voucher	7,00,610	1,450	73,700	13,200	6,12,260	6,99,16
						Total Object I	Head 1 :			11,61,184	1,450	1,14,700	13,200	10,31,834	11,59,73
					02. Wages		General-Voted	308	Voucher	30,000	0	0	0	30,000	30,00
							General-Voted	309	Voucher	2,25,150	0	0	0	2,25,150	2,25,15
						Total Object I	Head 2:			2,55,150	0	0	0	2,55,150	2,55,15
					(11) Travel Expenses,		General-Voted	1201	Voucher	5,420	0	0	0	5,420	5,42
					Conveyance Allowances		General-Voted	1221	Voucher	25,220	0	0	0	25,220	25,22
							General-Voted	1625	Voucher	76,536	0	0	0	76,536	76,53
						Total Object I	Head 11:			1,07,176	0	0	0	1,07,176	1,07,17
						<b>Total Sub Hea</b>	ıd:			15,23,510	1,450	1,14,700	13,200	13,94,160	15,22,06
						Total Minor H	Iead 1:			15,23,510	1,450	1,14,700	13,200	13,94,160	15,22,06
						Total Sub Maj	jor Head $\theta$ :			15,23,510	1,450	1,14,700	13,200	13,94,160	15,22,06
						Total Major H	lead 2056:			15,23,510	1,450	1,14,700	13,200	13,94,160	15,22,06
						Total of Mont	h :			15,23,510	1,450	1,14,700	13,200	13,94,160	15,22,06
Mo	onth o	of Accou	nt: MAY/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	
	Head			Head						(State)		8009	- 7610		

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Dei	man	d :	17 ADM	INISTR A	ATION OF JAILS										
Dep	oartn	nent :	Home (Jails)	Departn	nent										
Tre	asur	y	Shillong (No	rth) Trea	asury										
D.D	.O.	:	1700001 Ins	sector Ge	eneral Of Prisons Meg	halaya Shillong									
Mon	th of	f Accou	nt: MAY/2025												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amour
	ead			Head						(State)		8009	- 7610		(A.G.)
2056 00	0	001 (0	01) Superintendence	0	(01) Salaries, Sumtuary		General-Voted	1182	Voucher	1,59,887	0	11,000	0	1,48,887	1,59,88
					Allowance		General-Voted	1183	Voucher	3,09,894	0	30,000	0	2,79,894	3,09,89
							General-Voted	1799	Voucher	27,621	0	0	0	27,621	27,62
							General-Voted	1834	Voucher	38,205	0	0	0	38,205	38,20
							General-Voted	843	Voucher	7,13,345	1,450	73,700	13,200	6,24,995	7,11,89
						Total Object I	Head 1:			12,48,952	1,450	1,14,700	13,200	11,19,602	12,47,50
					02. Wages		General-Voted	1318	Voucher	30,000	0	0	0	30,000	30,000
							General-Voted	1319	Voucher	2,25,150	0	0	0	2,25,150	2,25,150
						Total Object I	Head 2:			2,55,150	0	0	0	2,55,150	2,55,150
					(11) Travel Expenses,		General-Voted	1520	Voucher	3,096	0	0	0	3,096	3,09
					Conveyance Allowances		General-Voted	2661	Voucher	30,520	0	0	0	30,520	30,520
						Total Object I	Head 11:			33,616	0	0	0	33,616	33,61
						<b>Total Sub Hea</b>	nd:			15,37,718	1,450	1,14,700	13,200	14,08,368	15,36,268
			04) Payment Due To Ie.Pdcl./Municipal	0	14. Rents, Rates And Taxes		General-Voted	3094	Voucher	3,755	0	0	0	3,755	3,75
		В	oard/Telephone Bills		Taxes	Total Object I	Head 14 :			3,755	0	0	0	3,755	3,75
			Bsnl)			Total Sub Hea	ıd:			3,755	0	0	0	3,755	3,75
						Total Minor H	Iead 1:			15,41,473	1,450	1,14,700	13,200	14,12,123	15,40,02
						Total Sub Maj	jor Head $\theta$ :			15,41,473	1,450	1,14,700	13,200	14,12,123	15,40,02
						Total Major H	lead 2056:			15,41,473	1,450	1,14,700	13,200	14,12,123	15,40,023
						Total of Mont	 h :			15,41,473	1,450	1,14,700	13,200	14,12,123	15,40,023

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D	emar	nd:	17 ADN	MINISTRA	ATION OF JAILS										
De	part	ment :	Home (Jail	s) Departn	nent										
Tr	easu	ry	Shillong (N	Iorth) Trea	isury										
D.	D.O.	:	1700001 I	nsector Ge	eneral Of Prisons Meg	ghalaya Shillong									
Mo	nth o	of Accou	nt: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
	Head		Ticuu	Head		Semic				(State)		8009	- 7610		(A.G.)
2056	00	001 (0	01) Superintendence	0	(01) Salaries, Sumtuary		General-Voted	703	Voucher	3,09,894	0	30,000	0	2,79,894	3,09,89
					Allowance		General-Voted	704	Voucher	1,59,887	0	11,000	0	1,48,887	1,59,88
							General-Voted	80	Voucher	7,13,345	1,450	78,700	13,200	6,19,995	7,11,89
						Total Object I	Head 1:			11,83,126	1,450	1,19,700	13,200	10,48,776	11,81,67
					02. Wages		General-Voted	1297	Voucher	30,000	0	0	0	30,000	30,00
							General-Voted	1298	Voucher	2,25,150	0	0	0	2,25,150	2,25,15
						Total Object I	Head 2:			2,55,150	0	0	0	2,55,150	2,55,15
					06.Medical Treatment		General-Voted	1695	Voucher	15,260	0	0	0	15,260	15,26
							General-Voted	1886	Voucher	1,12,500	0	0	0	1,12,500	1,12,50
						Total Object I	Head 6:			1,27,760	0	0	0	1,27,760	1,27,76
					(11) Travel Expenses,		General-Voted	1809	Voucher	1,600	0	0	0	1,600	1,60
					Conveyance Allowances	Total Object I	Head 11:			1,600	0	0	0	1,600	1,60
					(13) Office Expenses		General-Voted	2715	Voucher	9,013	0	0	0	9,013	9,01
							General-Voted	2716	Voucher	897	0	0	0	897	89
							General-Voted	2740	Voucher	9,431	0	0	0	9,431	9,43
						Total Object I	Head 13:			19,341	0	0	0	19,341	19,34
						Total Sub Hea	nd:			15,86,977	1,450	1,19,700	13,200	14,52,627	15,85,52
						Total Minor H	<b>Iead</b> 1:			15,86,977	1,450	1,19,700	13,200	14,52,627	15,85,52
						Total Sub Ma	jor Head $\theta$ :			15,86,977	1,450	1,19,700	13,200	14,52,627	15,85,52
						Total Major H	<b>Head</b> 2056:			15,86,977	1,450	1,19,700	13,200	14,52,627	15,85,52

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Demand:	17 ADMIN	NISTRATION OF JAILS									
Department :	Home (Jails) I	Department									
Treasury	Shillong (Nort	th) Treasury									
D.D.O. :	1700001 Inse	ctor General Of Prisons Me	eghalaya Shillon	g							
Month of Accor	int: JUN/2025										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Tieuu	Head	Semile			(State)		8009	- 7610		(A.G.))
			Total of Mon	th :		15,86,977	1,450	1,19,700	13,200	14,52,627	15,85,527
			Total of DDC	1700001:		46,51,960	4,350	3,49,100	39,600	42,58,910	46,47,610
Reconciliation	Portion										
Internal Adjusti	nent of A.G. Office:										
Summary of DD	O wise expenditur	e_	DDO wi	ise Total ( Original +	Reconcilation+IA):						46,47,610
2056 00 1	(01) Superintende	ence		1) Salaries, Sumtuar llowance	y General-Voted						35,88,912
2056 00 1	(01) Superintende	ence	0 02	2. Wages	General-Voted						7,65,450
2056 00 1	(01) Superintende	ence	0 00	5.Medical Treatment	General-Voted						1,27,760
2056 00 1	(01) Superintende	ence		1) Travel Expenses, onveyance Allowance	General-Voted						1,42,392
2056 00 1	(01) Superintende	ence	0 (1	3) Office Expenses	General-Voted						19,341
2056 00 1	(04) Payment Due Board/Telephone	e To Me.Pdcl./Municipal Bills (Bsnl)		I. Rents, Rates And	General-Voted						3,755
											46,47,610

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De	eman	nd:	17 ADMIN	NISTRA	TION OF JAILS										
De	partı	ment :	Home (Jails) I	Departm	ent										
Tre	easui	ry	Shillong (Nort	th) Treas	sury										
D.I	D.O.	:	1700002 Supe	eritende	nt District Jail Shillo	ong									
Mor	nth o	f Acco	ount: APR/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amou
	Head		110110	Head		Semic				(State)		8009	- 7610		(A.G.
056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	239	Voucher	3,05,856	0	31,000	0	2,74,856	3,05,85
							Voted-Sixth- Schedule-Khasi	268	Voucher	11,03,318	11,000	0	22,000	10,70,318	10,92,31
							Voted-Sixth- Schedule-Khasi	269	Voucher	10,49,622	4,000	72,125	19,800	9,53,697	10,45,62
							Voted-Sixth- Schedule-Khasi	270	Voucher	4,76,528	6,000	1,20,500	13,200	3,36,828	4,70,52
						Total Object H	Head 1:			29,35,324	21,000	2,23,625	55,000	26,35,699	29,14,32
					02. Wages		Voted-Sixth- Schedule-Khasi	307	Voucher	5,75,515	0	0	0	5,75,515	5,75,51
						Total Object H	<b>Head</b> 2:			5,75,515	0	0	0	5,75,515	5,75,51
						Total Sub Hea	d:			35,10,839	21,000	2,23,625	55,000	32,11,214	34,89,83
			(08) Strengthening Of Jail Security (Armed Branch).		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	607	Voucher	1,72,945	0	30,500	4,400	1,38,045	1,72,94
						Total Object H	Iead <i>1 :</i>			1,72,945	0	30,500	4,400	1,38,045	1,72,94
						Total Sub Hea	d:			1,72,945	0	30,500	4,400	1,38,045	1,72,94
			(09) Strengthening Of Jails Services (Admn)	0	1. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	608	Voucher	1,22,758	0	16,000	2,200	1,04,558	1,22,75
						<b>Total Object H</b>	<b>Iead</b> 1 :			1,22,758	0	16,000	2,200	1,04,558	1,22,75
						Total Sub Hea	d:			1,22,758	0	16,000	2,200	1,04,558	1,22,75
						Total Minor H	lead 101 :			38,06,542	21,000	2,70,125	61,600	34,53,817	37,85,54
		102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	609	Voucher	61,714	0	0	2,200	59,514	61,71

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Deman	d :	17 ADM	IINISTR <i>A</i>	ATION OF JAILS										
Departn	nent :	Home (Jails	) Departn	nent										
Treasur	y	Shillong (N	orth) Trea	sury										
	<u> </u>	1700002 S	uperitende	ent District Jail Shillo	ong									
Month of	Acco	unt: APR/2025												
Major Sub I Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		<i></i>				(State)		8009	- 7610		(A.G.)
2056 00		(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			61,714	0	0	2,200	59,514	61,714
					Total Sub Hea	ad :			61,714	0	0	2,200	59,514	61,714
					Total Minor H	Head 102 :			61,714	0	0	2,200	59,514	61,714
					Total Sub Ma	jor Head $\theta$ :			38,68,256	21,000	2,70,125	63,800	35,13,331	38,47,250
					Total Major H	Head 2056:			38,68,256	21,000	2,70,125	63,800	35,13,331	38,47,250
					<b>Total of Mont</b>	h :			38,68,256	21,000	2,70,125	63,800	35,13,331	38,47,256
Month of	Acco	unt: MAY/2025												
Major Sub				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Major Head	неаа	Head	Sub Head		Schme				(State)		8009	- 7610	( <b>)</b>	(A.G.)
2056 00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1979	Voucher	17,649	0	0	0	17,649	17,649
		·				Voted-Sixth- Schedule-Khasi	2192	Voucher	57,743	0	0	0	57,743	57,743
						Voted-Sixth- Schedule-Khasi	2194	Voucher	59,427	0	0	0	59,427	59,427
						Voted-Sixth- Schedule-Khasi	2195	Voucher	27,612	0	0	0	27,612	27,612
						Voted-Sixth- Schedule-Khasi	3399	Voucher	97,698	0	0	0	97,698	97,698
						Voted-Sixth- Schedule-Khasi	403	Voucher	3,11,739	0	31,000	0	2,80,739	3,11,739
						Voted-Sixth-	577	Voucher	11,23,127	11,000	0	22,000	10,90,127	11,12,127

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Den	nand :	17 ADI	MINISTRA	ATION OF JAILS										
Depa	artment :	Home (Jail	s) Departm	nent										
Trea	sury	Shillong (N	Vorth) Trea	sury										
D.D.	O.:	1700002 S	Superitende	ent District Jail Shillo	ong									
Mont	h of Accou	int: MAY/2025	i											
	ub Minor ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Не	•		Head						(State)		8009	- 7610		(A.G.))
2056 00		01) District Jail, Shillong.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	579	Voucher	4,85,732	6,000	1,26,500	13,200	3,40,032	4,79,732
						Voted-Sixth- Schedule-Khasi	785	Voucher	10,68,888	4,000	73,625	19,800	9,71,463	10,64,888
					Total Object H	lead 1:			32,49,615	21,000	2,31,125	55,000	29,42,490	32,28,615
				02. Wages		Voted-Sixth- Schedule-Khasi	1340	Voucher	8,925	0	0	0	8,925	8,925
						Voted-Sixth- Schedule-Khasi	367	Voucher	5,56,950	0	0	0	5,56,950	5,56,950
					Total Object H	[ead 2 :			5,65,875	0	0	0	5,65,875	5,65,875
					<b>Total Sub Head</b>	d:			38,15,490	21,000	2,31,125	55,000	35,08,365	37,94,490
		08) Strengthening Of Security (Armed Bran		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2193	Voucher	10,035	0	0	0	10,035	10,035
						Voted-Sixth- Schedule-Khasi	581	Voucher	1,76,290	0	30,500	4,400	1,41,390	1,76,290
					Total Object H	[ead 1 :			1,86,325	0	30,500	4,400	1,51,425	1,86,325
					<b>Total Sub Head</b>	d :			1,86,325	0	30,500	4,400	1,51,425	1,86,325
		09) Strengthening Of ails Services (Admn)		1. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2197	Voucher	7,092	0	0	0	7,092	7,092
						Voted-Sixth- Schedule-Khasi	784	Voucher	1,25,122	0	17,000	2,200	1,05,922	1,25,122
					Total Object H	[ead 1 :			1,32,214	0	17,000	2,200	1,13,014	1,32,214
					Total Sub Head	d :			1,32,214	0	17,000	2,200	1,13,014	1,32,214
					Total Minor H	ead 101 :			41,34,029	21,000	2,78,625	61,600	37,72,804	41,13,029

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]	Demai	nd :	17 ADM	INISTRA	ATION OF JAILS										
I	Depart	ment :	Home (Jails)	Departn	nent										
T	reasu	ıry	Shillong (No	rth) Trea	asury										
i	).D.O.	.:	1700002 Su	peritende	ent District Jail Shillo	ong									
M	onth o	of Acco	ount: MAY/2025												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
12000	Head			Head		v				(State)		8009	- 7610		(A.G.))
2056	00	102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2196	Voucher	3,366	0	0	0	3,366	3,366
							Voted-Sixth- Schedule-Khasi	580	Voucher	62,836	0	0	2,200	60,636	62,836
						Total Object I	Head 1 :			66,202	0	0	2,200	64,002	66,202
						Total Sub Hea	d:			66,202	0	0	2,200	64,002	66,202
						Total Minor H	lead 102 :			66,202	0	0	2,200	64,002	66,202
						Total Sub Maj	jor Head $\theta$ :			42,00,231	21,000	2,78,625	63,800	38,36,806	41,79,231
						Total Major H	lead 2056:			42,00,231	21,000	2,78,625	63,800	38,36,806	41,79,231
						Total of Mont	h :			42,00,231	21,000	2,78,625	63,800	38,36,806	41,79,231
M	onth o	of Acco	ount: JUN/2025												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<u>.</u>				(State)		8009	- 7610		(A.G.))
2056	00	101	(01) District Jail, Shillong.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	273	Voucher	30,552	0	0	0	30,552	30,552
							Voted-Sixth- Schedule-Khasi	705	Voucher	3,11,739	0	31,000	0	2,80,739	3,11,739
							Voted-Sixth- Schedule-Khasi	81	Voucher	4,85,732	6,000	1,26,500	13,200	3,40,032	4,79,732
							Voted-Sixth- Schedule-Khasi	82	Voucher	6,46,585	10,000	0	13,200	6,23,385	6,36,585
							Voted-Sixth-	83	Voucher	15,12,770	5,000	73,625	28,600	14,05,545	15,07,770

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D	<b>Dema</b> i	nd:	17 ADMIN	NISTRA	ATION OF JAILS										
D	epart	tment :	Home (Jails) I	Departm	nent										
T	reasu	ıry	Shillong (Nor	th) Trea	sury										
	.D.O.	.:	1700002 Sup	eritende	ent District Jail Shille	ong									
Mo	onth o	of Accou	nt: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Schnie				(State)		8009	- 7610		(A.G.)
2056	00	1 1	1) District Jail, nillong.	0	(01) Salaries, Sumtuary Allowance	Total Object	Head 1:			29,87,378	21,000	2,31,125	55,000	26,80,253	29,66,378
					02. Wages		Voted-Sixth- Schedule-Khasi	1213	Voucher	6,66,370	0	0	0	6,66,370	6,66,370
						Total Object	Head 2:			6,66,370	0	0	0	6,66,370	6,66,370
					06. Medical Treatment		Voted-Sixth- Schedule-Khasi	1905	Voucher	78,059	0	0	0	78,059	78,059
							Voted-Sixth- Schedule-Khasi	1906	Voucher	3,00,000	0	0	0	3,00,000	3,00,000
							Voted-Sixth- Schedule-Khasi	2128	Voucher	16,478	0	0	0	16,478	16,478
						Total Object	Head 6:			3,94,537	0	0	0	3,94,537	3,94,537
						Total Sub Hea	ad :			40,48,285	21,000	2,31,125	55,000	37,41,160	40,27,285
			8) Strengthening Of Jail ecurity (Armed Branch).		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	85	Voucher	1,76,290	0	30,500	4,400	1,41,390	1,76,290
						Total Object	Head <i>1 :</i>			1,76,290	0	30,500	4,400	1,41,390	1,76,290
						Total Sub Hea	ad:			1,76,290	0	30,500	4,400	1,41,390	1,76,290
			9) Strengthening Of ils Services (Admn)	0	1. Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	86	Voucher	1,25,122	0	17,000	2,200	1,05,922	1,25,122
						Total Object	Head <i>1 :</i>			1,25,122	0	17,000	2,200	1,05,922	1,25,122
						Total Sub Hea	ad :			1,25,122	0	17,000	2,200	1,05,922	1,25,122
		In	5) Strengthening And approvement Of Medical	0	01. Salaries		Voted-Sixth- Schedule-Khasi	1507	Voucher	1,05,780	0	17,000	2,200	86,580	1,05,780
		Ca	are				Voted-Sixth- Schedule-Khasi	1840	Voucher	1,05,780	0	12,000	2,200	91,580	1,05,780

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J	Demai	nd:	17 ADMIN	NISTR A	ATION OF JAILS										
Г	epart	ment :	Home (Jails) I	Departn	nent										
Т	reasu	ry	Shillong (Nort	h) Trea	isury										
Ė	.D.O.	:	1700002 Supe	eritende	ent District Jail Shille	ong									
М	onth o	of Acco	unt: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2056	00		(15) Strengthening And Improvement Of Medical	0	01. Salaries		Voted-Sixth- Schedule-Khasi	2011	Voucher	1,05,780	0	12,000	2,200	91,580	1,05,780
			Care			Total Object H	ead 1:			3,17,340	0	41,000	6,600	2,69,740	3,17,340
						Total Sub Head	l:			3,17,340	0	41,000	6,600	2,69,740	3,17,340
						Total Minor He	ead 101:			46,67,037	21,000	3,19,625	68,200	42,58,212	46,46,037
			(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	84	Voucher	62,836	0	0	2,200	60,636	62,836
						Total Object H	ead 1:			62,836	0	0	2,200	60,636	62,836
						Total Sub Head	l :			62,836	0	0	2,200	60,636	62,836
						Total Minor He	ead 102:			62,836	0	0	2,200	60,636	62,836
						Total Sub Majo	or Head $\theta$ :			47,29,873	21,000	3,19,625	70,400	43,18,848	47,08,873
						Total Major He	ead 2056:			47,29,873	21,000	3,19,625	70,400	43,18,848	47,08,873
						Total of Month	:			47,29,873	21,000	3,19,625	70,400	43,18,848	47,08,873
<b>D</b> o	conci	iliation	ı Portion			Total of DDO	1700002:			1,27,98,360	63,000	8,68,375	1,98,000	1,16,68,985	1,27,35,360
			ment of A.G. Office:												
Sun	mary	of DD	O wise expenditur	0		DDO wise	Total ( Original	+Reconcila	ation+IA) :						1,27,35,360
Sum	mary	of DD	O wise expenditur	<u>e</u>											

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Demand:	17 ADMINISTRATION OF JAILS				
Department :	Home (Jails) Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	1700002 Superitendent District Jail Shillong				
Summary of DDO w	vise expenditure_				
2056 00 101 (0	1) District Jail, Shillong.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	91,09,317
2056 00 101 (0	1) District Jail, Shillong.	0	02. Wages	Voted-Sixth-Schedule-Khasi	18,07,760
2056 00 101 (0	1) District Jail, Shillong.	0	06. Medical Treatment	Voted-Sixth-Schedule-Khasi	3,94,537
	8) Strengthening Of Jail Security (Armed ranch).	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	5,35,560
2056 00 101 (0	9) Strengthening Of Jails Services (Admn)	0	1. Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3,80,094
	5) Strengthening And Improvement Of ledical Care	0	01. Salaries	Voted-Sixth-Schedule-Khasi	3,17,340
2056 00 102 (0	1) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1,90,752
					1,27,35,360

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D	emar	nd:	17 ADMIN	IISTR <i>A</i>	ATION OF JAILS										
De	epart	ment:	Home (Jails) D	epartm	nent										
Tr	easu	ry	Jowai Treasury	/											
D.	D.O.	:	1700001 Supe	ritende	ent District Jail Jowai										
Mo	nth o	of Accou	int: APR/2025												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2056	00	101 (0	05) District Jail, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	292	Voucher	69,304	1,000	20,000	2,200	46,104	68,304
							Voted-Sixth- Schedule-Jaintia	494	Voucher	75,638	0	4,800	0	70,838	75,638
							Voted-Sixth- Schedule-Jaintia	5	Voucher	11,67,749	9,460	1,69,500	24,200	9,64,589	11,58,289
							Voted-Sixth- Schedule-Jaintia	6	Voucher	92,220	0	8,700	0	83,520	92,220
						Total Object I	Head 1:			14,04,911	10,460	2,03,000	26,400	11,65,051	13,94,451
					02. Wages		Voted-Sixth- Schedule-Jaintia	819	Voucher	2,94,365	0	0	0	2,94,365	2,94,365
						Total Object I	Head 2:			2,94,365	0	0	0	2,94,365	2,94,365
						Total Sub Hea	nd:			16,99,276	10,460	2,03,000	26,400	14,59,416	16,88,816
			08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	290	Voucher	1,31,456	1,000	6,000	4,400	1,20,056	1,30,456
						Total Object I	Head 1:			1,31,456	1,000	6,000	4,400	1,20,056	1,30,456
						Total Sub Hea	ıd:			1,31,456	1,000	6,000	4,400	1,20,056	1,30,456
						Total Minor H	<b>Iead</b> 101 :			18,30,732	11,460	2,09,000	30,800	15,79,472	18,19,272
			01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	293	Voucher	1,10,184	2,000	0	2,200	1,05,984	1,08,184
						Total Object I	Head 1:			1,10,184	2,000	0	2,200	1,05,984	1,08,184
						Total Sub Hea	ıd:			1,10,184	2,000	0	2,200	1,05,984	1,08,184
						Total Minor H	Iead 102 :			1,10,184	2,000	0	2,200	1,05,984	1,08,184

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	Demar	nd:	17 ADM	NISTRA	ATION OF JAILS										
1	Depart	ment :	Home (Jails)	Departm	nent										
7	Γreasu	ry	Jowai Treasu	ry											
i	D.D.O.	:	1700001 Su	peritende	ent District Jail Jowai										
			unt: APR/2025												
				G1-	Object Head	C-4	Diam/Niam Diam	/D X/ N/-	T	Gross	Deduction	Deduction	Amount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2056	00					Total Sub Ma	jor Head $\theta$ :			19,40,916	13,460	2,09,000	33,000	16,85,456	19,27,456
						Total Major H	Head 2056:			19,40,916	13,460	2,09,000	33,000	16,85,456	19,27,456
						Total of Mont	h :			19,40,916	13,460	2,09,000	33,000	16,85,456	19,27,456
M	onth o	f Accou	unt: MAY/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross
Head	Majo Head	r Head	Head	Sub Head		Schme				Amount (State)	by DDO	8009	- 7610	(as per SOr)	Amount (A.G.))
	licau			IIcau									7010		
2056	00	101	(05) District Jail, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	276	Voucher	94,080	0	8,700	0	85,380	94,080
							Voted-Sixth- Schedule-Jaintia	277	Voucher	10,95,699	7,000	1,54,500	24,200	9,09,999	10,88,699
							Voted-Sixth- Schedule-Jaintia	761	Voucher	1,48,846	1,000	24,800	2,200	1,20,846	1,47,846
							Voted-Sixth- Schedule-Jaintia	771	Voucher	19,316	0	0	0	19,316	19,316
							Voted-Sixth- Schedule-Jaintia	772	Voucher	5,580	0	0	0	5,580	5,580
							Voted-Sixth- Schedule-Jaintia	775	Voucher	70,479	0	0	0	70,479	70,479
							Voted-Sixth- Schedule-Jaintia	777	Voucher	1,170	0	0	0	1,170	1,170
						Total Object I	Head 1:			14,35,170	8,000	1,88,000	26,400	12,12,770	14,27,170
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1143	Voucher	38,244	0	0	0	38,244	38,244

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Dei	man	ıd :	17 ADMI	NISTRA	ATION OF JAILS										
Dep	artı	ment :	Home (Jails)	Departn	nent										
Tre	asuı	ry	Jowai Treasur	ry											
D.D	.0.	:	1700001 Sup	eritende	ent District Jail Jowai										
Mon	th o	f Acco	ount: MAY/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	ead			Head						(State)		8009	- 7610		(A.G.)
2056 0	0	101	(05) District Jail, Jowai	0	(11) Travel Expenses, Conveyance Allowances	Total Object H	ead 11 :			38,244	0	0	0	38,244	38,244
						Total Sub Head	l:			14,73,414	8,000	1,88,000	26,400	12,51,014	14,65,414
			(08) Strengthening Of Jai Security (Armed Branch)		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	199	Voucher	1,33,964	1,000	6,000	4,400	1,22,564	1,32,964
							Voted-Sixth- Schedule-Jaintia	773	Voucher	7,524	0	0	0	7,524	7,524
						Total Object H	ead 1:			1,41,488	1,000	6,000	4,400	1,30,088	1,40,488
						Total Sub Head	l :			1,41,488	1,000	6,000	4,400	1,30,088	1,40,488
						Total Minor Ho	ead 101:			16,14,902	9,000	1,94,000	30,800	13,81,102	16,05,902
		102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	198	Voucher	1,12,296	2,000	0	2,200	1,08,096	1,10,296
							Voted-Sixth- Schedule-Jaintia	774	Voucher	6,336	0	0	0	6,336	6,336
						Total Object H	ead <i>1 :</i>			1,18,632	2,000	0	2,200	1,14,432	1,16,632
						Total Sub Head	l:			1,18,632	2,000	0	2,200	1,14,432	1,16,632
						Total Minor Ho	ead 102:			1,18,632	2,000	0	2,200	1,14,432	1,16,632
						Total Sub Majo	or Head $\theta$ :			17,33,534	11,000	1,94,000	33,000	14,95,534	17,22,534
						Total Major Ho	ead 2056:			17,33,534	11,000	1,94,000	33,000	14,95,534	17,22,534
						Total of Month	:			17,33,534	11,000	1,94,000	33,000	14,95,534	17,22,534
Mon	th o	f Acco	ount: JUN/2025					Total of Month :		<u> </u>				· · · · · · · · · · · · · · · · · · ·	•

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Run Date:

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D	eman	ıd:	17 ADMI	NISTRA	ATION OF JAILS										
De	epart	ment :	Home (Jails) I	Departm	nent										
Tı	reasu	ry	Jowai Treasur	у											
D.	D.O.	:	1700001 Sup	eritende	ent District Jail Jowai										
Mo	nth o	f Accou	nt: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Itau	Head		Semire				(State)		8009	- 7610		(A.G.)
2056	00	101 (0	05) District Jail, Jowai	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	482	Voucher	12,85,936	8,000	1,92,500	26,400	10,59,036	12,77,936
							Voted-Sixth- Schedule-Jaintia	483	Voucher	94,080	0	8,700	0	85,380	94,080
						Total Object I	Head 1 :			13,80,016	8,000	2,01,200	26,400	11,44,416	13,72,016
					02. Wages		Voted-Sixth- Schedule-Jaintia	199	Voucher	3,15,270	0	0	0	3,15,270	3,15,270
						Total Object I	Head 2:			3,15,270	0	0	0	3,15,270	3,15,270
					06. Medical Treatment		Voted-Sixth- Schedule-Jaintia	849	Voucher	94,348	0	0	0	94,348	94,348
						<b>Total Object I</b>	Head 6:			94,348	0	0	0	94,348	94,348
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Jaintia	626	Voucher	2,676	0	0	0	2,676	2,676
					Anowances	Total Object I	Head 11:			2,676	0	0	0	2,676	2,676
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1398	Voucher	7,280	0	0	0	7,280	7,280
							Voted-Sixth- Schedule-Jaintia	1399	Voucher	46,380	0	0	0	46,380	46,380
							Voted-Sixth- Schedule-Jaintia	1400	Voucher	15,104	0	0	0	15,104	15,104
							Voted-Sixth- Schedule-Jaintia	850	Voucher	16,220	0	0	0	16,220	16,220
							Voted-Sixth- Schedule-Jaintia	851	Voucher	34,103	0	0	0	34,103	34,103
							Voted-Sixth- Schedule-Jaintia	852	Voucher	3,34,124	0	0	0	3,34,124	3,34,124
							Voted-Sixth-	853	Voucher	12,549	0	0	0	12,549	12,549

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**Run Date :** 22/07/2025

Dem	and:	17 ADMI	NISTRATION OF JAILS										
Depa	rtment :	Home (Jails)	Department										
Trea	sury	Jowai Treasu	ry										
; D.D.	0.:	1700001 Sup	peritendent District Jail Jov	vai									
Montl	h of Accou	int: JUN/2025											
Major Su Head Ma			Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
He		11000	Head	Semme				(State)		8009	- 7610		(A.G.)
2056 00	101	05) District Jail, Jowai	0 (13) Office Expense	s	Voted-Sixth- Schedule-Jaintia	854	Voucher	11,230	0	0	0	11,230	11,230
					Voted-Sixth- Schedule-Jaintia	855	Voucher	32,135	0	0	0	32,135	32,135
					Voted-Sixth- Schedule-Jaintia	856	Voucher	45,045	0	0	0	45,045	45,045
				Total Object	Head 13:			5,54,170	0	0	0	5,54,170	5,54,170
			21. Materials And Supplies, Store And		Voted-Sixth- Schedule-Jaintia	1052	Voucher	70,209	0	0	0	70,209	70,209
			Equipments		Voted-Sixth- Schedule-Jaintia	1053	Voucher	2,77,784	0	0	0	2,77,784	2,77,784
					Voted-Sixth- Schedule-Jaintia	1054	Voucher	3,53,606	0	0	0	3,53,606	3,53,606
					Voted-Sixth- Schedule-Jaintia	1142	Voucher	18,347	0	0	0	18,347	18,347
				Total Object	Head 21:			7,19,946	0	0	0	7,19,946	7,19,946
			23. Cost Of Rartion		Voted-Sixth- Schedule-Jaintia	1046	Voucher	12,56,089	0	0	0	12,56,089	12,56,089
					Voted-Sixth- Schedule-Jaintia	1143	Voucher	16,422	0	0	0	16,422	16,422
					Voted-Sixth- Schedule-Jaintia	1144	Voucher	85,191	0	0	0	85,191	85,191
				Total Object	Head 23 :			13,57,702	0	0	0	13,57,702	13,57,702
				Total Sub He				44,24,128	8,000	2,01,200	26,400	41,88,528	44,16,128
		08) Strengthening Of Jai Security (Armed Branch)		ary	Voted-Sixth- Schedule-Jaintia	485	Voucher	1,33,964	1,000	6,000	4,400	1,22,564	1,32,964
				Total Object	Head 1:								

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**Up to Accounting Month June of Financial Year 2025-2026** 

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I	Dema	nd :	17 ADMIN	ISTRA	TION OF JAILS										
D	epart	ment	: Home (Jails) D	epartm	ent										
T	reasu	ıry	Jowai Treasury	7											
Ė	.D.O.	:	1700001 Supe	ritende	nt District Jail Jowai										
M	onth o	of Acc	ount: JUN/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2056	00	101	(08) Strengthening Of Jail ( Security (Armed Branch).	0	(01) Salaries, Sumtuary Allowance					1,33,964	1,000	6,000	4,400	1,22,564	1,32,964
						Total Sub Hea	d :			1,33,964	1,000	6,000	4,400	1,22,564	1,32,964
						Total Minor H	lead 101 :			45,58,092	9,000	2,07,200	30,800	43,11,092	45,49,092
		102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	484	Voucher	1,12,296	2,000	0	2,200	1,08,096	1,10,296
						Total Object H	Iead <i>1 :</i>			1,12,296	2,000	0	2,200	1,08,096	1,10,296
						Total Sub Hea	d :			1,12,296	2,000	0	2,200	1,08,096	1,10,296
						Total Minor H	lead 102 :			1,12,296	2,000	0	2,200	1,08,096	1,10,296
						Total Sub Maj	or Head $\theta$ :			46,70,388	11,000	2,07,200	33,000	44,19,188	46,59,388
						Total Major H	lead 2056:			46,70,388	11,000	2,07,200	33,000	44,19,188	46,59,388
						Total of Month	h :			46,70,388	11,000	2,07,200	33,000	44,19,188	46,59,388
						Total of DDO	<i>1700001</i> :			83,44,838	35,460	6,10,200	99,000	76,00,178	83,09,378
Rec	conc	iliatio	on Portion												
In	ternal	Adjus	tment of A.G. Office:												
Sum	mary	of D	DO wise expenditure	2_		DDO wise	e Total ( Original	+Reconcila	ntion+IA) :						83,09,378
205	6 00	10	1 (05) District Jail, J	Iowai			) Salaries, Sumtua owance	nry Voted	-Sixth-Schedul	e-Jaintia					41,93,637

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**Up to Accounting Month June of Financial Year 2025-2026** 

Page No. Run Date: 22/07/2025

Demand:	17 ADMINISTRATION OF JAILS				
Department:	Home (Jails) Department				
Treasury	Jowai Treasury				
D.D.O. :	1700001 Superitendent District Jail Jowai				
Summary of DDO w	vise expenditure_				
2056 00 101 (05	5) District Jail, Jowai	0	02. Wages	Voted-Sixth-Schedule-Jaintia	6,09,635
2056 00 101 (05	5) District Jail, Jowai	0	06. Medical Treatment	Voted-Sixth-Schedule-Jaintia	94,348
2056 00 101 (05	5) District Jail, Jowai	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	40,920
2056 00 101 (05	5) District Jail, Jowai	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	5,54,170
2056 00 101 (05	5) District Jail, Jowai	0	21. Materials And Supplies, Store And Equipments	Voted-Sixth-Schedule-Jaintia	7,19,946
2056 00 101 (05	5) District Jail, Jowai	0	23. Cost Of Rartion	Voted-Sixth-Schedule-Jaintia	13,57,702
	8) Strengthening Of Jail Security (Armed ranch).	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	4,03,908
2056 00 102 (01	1) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	3,35,112
					83,09,378

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Ι	)ema	nd:	17 ADMI	NISTRA	ATION OF JAILS										
D	epart	ment	: Home (Jails)	Departn	nent										
Т	reasu	ıry	William Naga	ar Treasi	ıry										
	.D.O.	.:	1700002 Sup	perintend	lent District Jail Will	iamnagar									
Mo	onth o	of Acco	ount: APR/2025												
			or Sub d Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		( <b>A.G.</b> )
2056	00	101	(04) District Jail, Williamnagar	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	19	Voucher	16,85,119	23,800	1,87,045	35,200	14,39,074	16,61,319
							Voted-Sixth- Schedule-Garo	295	Voucher	1,24,344	0	20,000	0	1,04,344	1,24,344
							Voted-Sixth- Schedule-Garo	470	Voucher	96,939	0	0	0	96,939	96,939
						Total Object I	Head 1:			19,06,402	23,800	2,07,045	35,200	16,40,357	18,82,602
						Total Sub Hea	ıd:			19,06,402	23,800	2,07,045	35,200	16,40,357	18,82,602
			(08) Strengthening Of Jai Security (Armed Branch)		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	181	Voucher	1,86,354	1,400	36,375	0	1,48,579	1,84,954
							Voted-Sixth- Schedule-Garo	467	Voucher	10,566	0	0	0	10,566	10,566
						<b>Total Object I</b>	Head 1:			1,96,920	1,400	36,375	0	1,59,145	1,95,520
						Total Sub Hea	ıd:			1,96,920	1,400	36,375	0	1,59,145	1,95,520
						Total Minor H	<b>Iead</b> 101 :			21,03,322	25,200	2,43,420	35,200	17,99,502	20,78,122
		102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	180	Voucher	1,21,146	2,800	19,000	0	99,346	1,18,346
							Voted-Sixth- Schedule-Garo	466	Voucher	6,984	0	0	0	6,984	6,984
						Total Object I	Head 1:			1,28,130	2,800	19,000	0	1,06,330	1,25,330
						Total Sub Hea	nd:			1,28,130	2,800	19,000	0	1,06,330	1,25,330
						Total Minor H	Iead 102 :			1,28,130	2,800	19,000	0	1,06,330	1,25,330
						Total Sub Maj	jor Head $\theta$ :			22,31,452	28,000	2,62,420	35,200	19,05,832	22,03,452

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**Up to Accounting Month June of Financial Year 2025-2026** 

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 Run Date :
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Demand :	: 17 ADMIN	ISTRATION OF JAILS										
Departme	nt: Home (Jails) D	epartment										
Treasury	William Nagar	Treasury										
	1700002 Supe	rintendent District Jail Will	liamnagar									
Month of A	Account: APR/2025											
Major Sub M Head Major H		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head		Head					(State)		8009	- 7610		(A.G.)
2056			Total Major H	ead 2056:			22,31,452	28,000	2,62,420	35,200	19,05,832	22,03,452
			Total of Montl	ı :			22,31,452	28,000	2,62,420	35,200	19,05,832	22,03,452
Month of A	account: MAY/2025											
Major Sub M Head Major H	ead Head	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
Head		Head					(State)		8009	- 7610		(A.G.)
2056 00 10	1 (04) District Jail, ( Williamnagar	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	247	Voucher	1,938	0	0	0	1,938	1,938
				Voted-Sixth- Schedule-Garo	248	Voucher	16,57,291	22,400	1,99,765	33,000	14,02,126	16,34,891
				Voted-Sixth- Schedule-Garo	249	Voucher	1,26,861	0	20,000	0	1,06,861	1,26,861
				Voted-Sixth- Schedule-Garo	324	Voucher	7,551	0	0	0	7,551	7,551
				Voted-Sixth- Schedule-Garo	816	Voucher	1,00,631	0	0	0	1,00,631	1,00,631
			Total Object H	Iead 1 :			18,94,272	22,400	2,19,765	33,000	16,19,107	18,71,872
		02. Wages		Voted-Sixth- Schedule-Garo	326	Voucher	1,69,500	0	0	0	1,69,500	1,69,500
			Total Object H	lead 2 :			1,69,500	0	0	0	1,69,500	1,69,500
			Total Sub Hea	d :			20,63,772	22,400	2,19,765	33,000	17,88,607	20,41,372
	(08) Strengthening Of Jail ( Security (Armed Branch).	0 (01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	168	Voucher	1,91,739	1,400	37,375	2,200	1,50,764	1,90,339
			Total Object H	lead 1 :			1,91,739	1,400	37,375	2,200	1,50,764	1,90,339

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22,400

1,99,765

33,000

14,03,020

16,35,785

16,58,185

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<u>U</u>	o to A	ccounti	ng Month June of	Financia	al Year 2025-2026							Run Date	e :	22/07/2025	i
I	Dema	nd :	17 ADMI	NISTR <i>A</i>	ATION OF JAILS										
D	)epart	tment :	Home (Jails)	Departm	nent										
Т	reasu	ıry	William Naga	ır Treası	ıry										
i D	).D.O.	· :	1700002 Sur	erintend	lent District Jail Will	iamnagar									
			unt: MAY/2025												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2056	00		(08) Strengthening Of Jai Security (Armed Branch)			Total Sub Hea	d :			1,91,739	1,400	37,375	2,200	1,50,764	1,90,339
			•			Total Minor H	lead 101 :			22,55,511	23,800	2,57,140	35,200	19,39,371	22,31,711
			(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	251	Voucher	1,23,474	2,800	26,000	2,200	92,474	1,20,674
						Total Object I	<b>Iead</b> 1:			1,23,474	2,800	26,000	2,200	92,474	1,20,674
						Total Sub Hea	d :			1,23,474	2,800	26,000	2,200	92,474	1,20,674
						Total Minor H	lead 102 :			1,23,474	2,800	26,000	2,200	92,474	1,20,674
						Total Sub Maj	jor Head $\theta$ :			23,78,985	26,600	2,83,140	37,400	20,31,845	23,52,385
						Total Major H	lead 2056:			23,78,985	26,600	2,83,140	37,400	20,31,845	23,52,385
						Total of Mont	h :			23,78,985	26,600	2,83,140	37,400	20,31,845	23,52,385
M	onth (	of Acco	unt: JUN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2056	00		(04) District Jail, Williamnagar	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	587	Voucher	909	0	0	0	909	909
							Voted-Sixth- Schedule-Garo	609	Voucher	94,145	0	0	0	94,145	94,145
							Voted-Sixth-	660	Voucher	1,17,432	2,800	19,000	4,400	91,232	1,14,632

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Voucher

Schedule-Garo Voted-Sixth-

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J	Dema	nd :	17 ADMI	INISTR <i>A</i>	ATION OF JAILS										
Г	Pepart	tment :	Home (Jails)	Departm	nent										
T	reasu	ıry	William Nag	ar Treası	ıry										
Ė	<b>D.D.</b> O.	.:	1700002 Su	perintend	lent District Jail Will	liamnagar									
M	onth o	of Acco	ount: JUN/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S <b></b>				(State)		8009	- 7610		( <b>A.G.</b> )
2056	00		(04) District Jail, Williamnagar	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	90	Voucher	1,26,861	0	20,000	0	1,06,861	1,26,861
						Total Object H	Iead 1 :			19,97,532	25,200	2,38,765	37,400	16,96,167	19,72,332
					02. Wages		Voted-Sixth- Schedule-Garo	436	Voucher	1,75,150	0	0	0	1,75,150	1,75,150
						Total Object H	<b>Iead</b> 2:			1,75,150	0	0	0	1,75,150	1,75,150
					06. Medical Treatment		Voted-Sixth- Schedule-Garo	551	Voucher	30,575	0	0	0	30,575	30,575
						Total Object H	lead 6 :			30,575	0	0	0	30,575	30,575
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	505	Voucher	8,080	0	0	0	8,080	8,080
					Allowances		Voted-Sixth- Schedule-Garo	506	Voucher	6,072	0	0	0	6,072	6,072
							Voted-Sixth- Schedule-Garo	520	Voucher	12,792	0	0	0	12,792	12,792
						Total Object H	Iead 11 :			26,944	0	0	0	26,944	26,944
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	631	Voucher	730	0	0	0	730	730
							Voted-Sixth- Schedule-Garo	632	Voucher	1,000	0	0	0	1,000	1,000
						Total Object H	lead 13 :			1,730	0	0	0	1,730	1,730
						Total Sub Hea	d :			22,31,931	25,200	2,38,765	37,400	19,30,566	22,06,731
			(08) Strengthening Of Ja Security (Armed Branch		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	92	Voucher	1,91,739	1,400	37,375	2,200	1,50,764	1,90,339
						Total Object H	Iead 1 :			1,91,739	1,400	37,375	2,200	1,50,764	1,90,339

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	Dema	nd:	17 ADMIN	NISTR A	ATION OF JAILS										
I	Pepart	ment	: Home (Jails) I	Departn	nent										
7	reasu	ry	William Naga	r Treası	ury										
i	).D.O.	:	1700002 Sup	erintenc	dent District Jail Will	iamnagar									
M	onth o	of Acc	ount: JUN/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
licau	Head		i iieau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2056	00	101	(08) Strengthening Of Jail Security (Armed Branch).			Total Sub Hea	ıd :			1,91,739	1,400	37,375	2,200	1,50,764	1,90,339
						Total Minor H	lead 101 :			24,23,670	26,600	2,76,140	39,600	20,81,330	23,97,070
		102	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	91	Voucher	1,23,474	2,800	26,000	2,200	92,474	1,20,674
						Total Object I	Head 1:			1,23,474	2,800	26,000	2,200	92,474	1,20,674
						Total Sub Hea	ıd:			1,23,474	2,800	26,000	2,200	92,474	1,20,674
						Total Minor H	lead 102 :			1,23,474	2,800	26,000	2,200	92,474	1,20,674
						Total Sub Maj	jor Head $\theta$ :			25,47,144	29,400	3,02,140	41,800	21,73,804	25,17,744
						Total Major H	lead 2056:			25,47,144	29,400	3,02,140	41,800	21,73,804	25,17,744
						Total of Mont	h :			25,47,144	29,400	3,02,140	41,800	21,73,804	25,17,744
						Total of DDO	<i>1700002</i> :			71,57,581	84,000	8,47,700	1,14,400	61,11,481	70,73,581
Re	conc	iliatio	n Portion												
In	ternal	Adjus	tment of A.G. Office:												
Sun	ımary	of Di	DO wise expenditur	<u>e</u> _		DDO wis	e Total ( Original	+Reconcil	ation+IA) :						70,73,581
205	6 00	10	1 (04) District Jail,	Willian	nnagar	•	) Salaries, Sumtua owance	ary Voted	l-Sixth-Schedu	lle-Garo					57,26,806
205	6 00	10	1 (04) District Jail,	Willian	nnagar	0 02.	Wages	Voted	l-Sixth-Schedu	lle-Garo					3,44,650
						<u> </u>			· · · · · · · · · · · · · · · · · · ·			·	·		

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

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 Run Date :
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Demand:	17 ADMINISTRATION OF JAILS				
Department :	Home (Jails) Department				
Treasury	William Nagar Treasury				
D.D.O. :	1700002 Superintendent District Jail Williamr	nagar			
Summary of DDO	wise expenditure				
2056 00 101 (	04) District Jail, Williamnagar	0	06. Medical Treatment	Voted-Sixth-Schedule-Garo	30,575
2056 00 101 (	(04) District Jail, Williamnagar	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	26,944
2056 00 101 (	(04) District Jail, Williamnagar	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,730
	08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	5,76,198
2056 00 102 (	(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	3,66,678
					70,73,581

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<u>Up</u>	to A	ccounti	ng Month June of	Financi	al Year 2025-2026							Run Date	:	22/07/2025	i
D	emai	nd:	17 ADMI	NISTR	ATION OF JAILS										
De	part	ment :	Home (Jails)	Departr	nent										
Tı	easu	ry	Nongpoh Tre	asury											
D.	D.O.	:	1700002 Suj	perinten	dent District Jail No	ngpoh									
Мо	nth (	f Acco	unt: APR/2025												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2056	00	101	(11) District Jail Nongpo	h 0	01. Salaries		Voted-Sixth- Schedule-Khasi	105	Voucher	8,59,244	9,000	38,800	19,800	7,91,644	8,50,244
							Voted-Sixth- Schedule-Khasi	106	Voucher	1,14,276	0	14,500	2,200	97,576	1,14,276
							Voted-Sixth- Schedule-Khasi	36	Voucher	2,20,436	0	36,000	4,400	1,80,036	2,20,436
						Total Object I	Head 1 :			11,93,956	9,000	89,300	26,400	10,69,256	11,84,956
						Total Sub Hea	ıd:			11,93,956	9,000	89,300	26,400	10,69,256	11,84,956
						Total Minor H	Iead 101 :			11,93,956	9,000	89,300	26,400	10,69,256	11,84,956
						Total Sub Ma	jor Head $\theta$ :			11,93,956	9,000	89,300	26,400	10,69,256	11,84,956
						Total Major H	<b>Iead</b> 2056:			11,93,956	9,000	89,300	26,400	10,69,256	11,84,956
						<b>Total of Mont</b>	h :			11,93,956	9,000	89,300	26,400	10,69,256	11,84,956
Mo	nth (	f Acco	unt: MAY/2025												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
]	Head			Head						(State)		8009	- 7610		(A.G.))
2056	00	101	(11) District Jail Nongpo	h 0	01. Salaries		Voted-Sixth- Schedule-Khasi	142	Voucher	1,16,484	0	14,500	2,200	99,784	1,16,484
							Voted-Sixth- Schedule-Khasi	337	Voucher	2,24,834	0	36,000	4,400	1,84,434	2,24,834
							Voted-Sixth- Schedule-Khasi	343	Voucher	8,72,821	9,000	38,800	19,800	8,05,221	8,63,821
							Voted-Sixth-	352	Voucher	2,58,549	0	30,000	0	2,28,549	2,58,549

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			45 45 6	· · · · · ·											
D	emai	nd :	17 ADMI	NISTRA	ATION OF JAILS										
De	epart	ment :	Home (Jails)	Departn	nent										
Tı	reasu	ry	Nongpoh Trea	asury											
; D.	.D.O.	:	1700002 Sup	erintend	dent District Jail N	Vongpoh									
			int: MAY/2025												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2056	00	101 (	11) District Jail Nongpol	n 0	01. Salaries		Voted-Sixth- Schedule-Khasi	382	Voucher	58,382	0	0	0	58,382	58,382
							Voted-Sixth- Schedule-Khasi	500	Voucher	48,321	0	0	0	48,321	48,321
							Voted-Sixth- Schedule-Khasi	501	Voucher	6,624	0	0	0	6,624	6,624
							Voted-Sixth- Schedule-Khasi	910	Voucher	27,995	0	10,000	0	17,995	27,995
							Voted-Sixth- Schedule-Khasi	925	Voucher	2,526	0	0	0	2,526	2,526
							Voted-Sixth- Schedule-Khasi	926	Voucher	13,194	0	0	0	13,194	13,194
							Voted-Sixth- Schedule-Khasi	932	Voucher	21,389	0	0	0	21,389	21,389
						Total Object	Head 1:			16,51,119	9,000	1,29,300	26,400	14,86,419	16,42,119
					02. Wages		Voted-Sixth- Schedule-Khasi	645	Voucher	2,50,295	0	0	0	2,50,295	2,50,295
						Total Object	Head 2 :			2,50,295	0	0	0	2,50,295	2,50,295
						Total Sub Hea	ad:			19,01,414	9,000	1,29,300	26,400	17,36,714	18,92,414
						Total Minor I	Head 101:			19,01,414	9,000	1,29,300	26,400	17,36,714	18,92,414
						Total Sub Ma	ijor Head $\theta$ :			19,01,414	9,000	1,29,300	26,400	17,36,714	18,92,414
						Total Major I	Head 2056:			19,01,414	9,000	1,29,300	26,400	17,36,714	18,92,414
						<b>Total of Mont</b>	th:			19,01,414	9,000	1,29,300	26,400	17,36,714	18,92,414
Mo	nth c	of Accou	int: JUN/2025												

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Ι	<b>Dema</b>	nd:	17 ADMIN	ISTRAT	TION OF JAILS										
D	epart	tment :	Home (Jails) D	epartmei	nt										
Т	reasu	ıry	Nongpoh Treas	sury											
<del>.</del> D	.D.O.	. <b>:</b>	1700002 Supe	rintender	nt District Jail No	ongpoh									
M	onth (	of Accou	int: JUN/2025												
Major	Sub	Minor r Head	Sub	Sub C	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
2056	00	101	11) District Jail Nongpoh (	) (	01. Salaries		Voted-Sixth- Schedule-Khasi	253	Voucher	74,412	1,000	0	2,200	71,212	73,412
							Voted-Sixth- Schedule-Khasi	28	Voucher	1,65,124	0	36,000	4,400	1,24,724	1,65,12
							Voted-Sixth- Schedule-Khasi	288	Voucher	7,99,412	8,000	33,800	17,600	7,40,012	7,91,412
							Voted-Sixth- Schedule-Khasi	312	Voucher	86,183	0	10,000	0	76,183	86,183
							Voted-Sixth- Schedule-Khasi	4	Voucher	1,16,484	0	14,500	2,200	99,784	1,16,48
						Total Object I	Head 1:			12,41,615	9,000	94,300	26,400	11,11,915	12,32,61
				•	02. Wages		Voted-Sixth- Schedule-Khasi	519	Voucher	3,50,300	0	0	0	3,50,300	3,50,300
						Total Object I	Head 2 :			3,50,300	0	0	0	3,50,300	3,50,30
					13. Office Expenses		Voted-Sixth- Schedule-Khasi	717	Voucher	20,524	0	0	0	20,524	20,524
							Voted-Sixth- Schedule-Khasi	718	Voucher	42,430	0	0	0	42,430	42,430
							Voted-Sixth- Schedule-Khasi	779	Voucher	4,130	0	0	0	4,130	4,130
							Voted-Sixth- Schedule-Khasi	787	Voucher	8,200	0	0	0	8,200	8,200
							Voted-Sixth- Schedule-Khasi	845	Voucher	53,765	0	0	0	53,765	53,76
							Voted-Sixth- Schedule-Khasi	863	Voucher	3,78,386	0	0	0	3,78,386	3,78,386
							Voted-Sixth- Schedule-Khasi	864	Voucher	55,780	0	0	0	55,780	55,780
							Voted-Sixth-	865	Voucher	1,42,508	0	0	0	1,42,508	1,42,50

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]	Demand	:	17 ADMI	NISTR A	ATION OF JAILS										
I	Departmo	ent :	Home (Jails)	Departn	nent										
7	reasury	,	Nongpoh Trea	asury											
i	D.D.O. :		1700002 Sup	erintend	dent District Jail No	ongpoh									
		Accon	nt: JUN/2025												
Мајог	Sub M	Iinor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		( <b>A.G.</b> )
2056	00 10	01 (1	11) District Jail Nongpol	10	13. Office Expenses	Total Object 1	Head 13:			7,05,723	0	0	0	7,05,723	7,05,723
					21. Supplies And Materials		Voted-Sixth- Schedule-Khasi	851	Voucher	1,14,632	0	0	0	1,14,632	1,14,632
							Voted-Sixth- Schedule-Khasi	854	Voucher	1,79,586	0	0	0	1,79,586	1,79,586
							Voted-Sixth- Schedule-Khasi	855	Voucher	2,13,416	0	0	0	2,13,416	2,13,416
							Voted-Sixth- Schedule-Khasi	867	Voucher	29,400	0	0	0	29,400	29,400
						Total Object I	Head 21:			5,37,034	0	0	0	5,37,034	5,37,034
					23.Cost Of Ration		Voted-Sixth- Schedule-Khasi	846	Voucher	2,57,710	0	0	0	2,57,710	2,57,710
							Voted-Sixth- Schedule-Khasi	847	Voucher	3,70,611	0	0	0	3,70,611	3,70,611
							Voted-Sixth- Schedule-Khasi	849	Voucher	1,15,500	0	0	0	1,15,500	1,15,500
							Voted-Sixth- Schedule-Khasi	850	Voucher	10,02,160	0	0	0	10,02,160	10,02,160
							Voted-Sixth- Schedule-Khasi	852	Voucher	4,70,206	0	0	0	4,70,206	4,70,206
							Voted-Sixth- Schedule-Khasi	866	Voucher	5,68,321	0	0	0	5,68,321	5,68,321
						Total Object I	Head 23:			27,84,508	0	0	0	27,84,508	27,84,508
						Total Sub Hea	ad:			56,19,180	9,000	94,300	26,400	54,89,480	56,10,180
						Total Minor H	Head 101:			56,19,180	9,000	94,300	26,400	54,89,480	56,10,180
						Total Sub Ma	jor Head $\theta$ :			56,19,180	9,000	94,300	26,400	54,89,480	56,10,180

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Demand: 17 ADMINISTRATION OF JAILS								
Department: Home (Jails) Department								
Treasury Nongpoh Treasury								
<b>D.D.O.:</b> 1700002 Superintendent District Jail N	ongpoh							
Month of Account: JUN/2025								
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan Schme	T.V. No. Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Head Head	Schnie		(State)	·	8009	- 7610		(A.G.))
2056	Total Major Head 2056:		56,19,180	9,000	94,300	26,400	54,89,480	56,10,180
	Total of Month:		56,19,180	9,000	94,300	26,400	54,89,480	56,10,180
	<b>Total of DDO</b> 1700002:		87,14,550	27,000	3,12,900	79,200	82,95,450	86,87,550
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
	DDO wise Total (Original	+Reconcilation+IA):						86,87,550
Summary of DDO wise expenditure								
2056 00 101 (11) District Jail Nongpoh	0 01. Salaries	Voted-Sixth-Schedu	le-Khasi					40,59,690
2056 00 101 (11) District Jail Nongpoh	0 02. Wages	Voted-Sixth-Schedu	le-Khasi					6,00,595
2056 00 101 (11) District Jail Nongpoh	0 13. Office Expenses	Voted-Sixth-Schedu	le-Khasi					7,05,723
2056 00 101 (11) District Jail Nongpoh	0 21. Supplies And Materials	Voted-Sixth-Schedu	le-Khasi					5,37,034
2056 00 101 (11) District Jail Nongpoh	0 23.Cost Of Ration	Voted-Sixth-Schedu	le-Khasi					27,84,508
								86,87,550

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I	Demai	nd:	17 ADMI	NISTRA	ATION OF JAILS										
D	epart	ment:	Home (Jails) I	Departm	nent										
Т	reasu	ry	Tura Treasury	,											
Ď	D.D.O.	:	1700001 Sup	erintend	lent District Jail Tura	l									
Me	onth o	of Accou	nt: APR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2056	00	101 (0	)2) District Jail, Tura	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	242	Voucher	1,45,820	0	14,000	0	1,31,820	1,45,820
							Voted-Sixth- Schedule-Garo	243	Voucher	8,75,522	9,000	78,100	19,800	7,68,622	8,66,522
							Voted-Sixth- Schedule-Garo	308	Voucher	2,80,269	4,000	0	8,800	2,67,469	2,76,269
							Voted-Sixth- Schedule-Garo	310	Voucher	1,08,622	2,000	20,000	4,400	82,222	1,06,622
						Total Object H	Head 1 :			14,10,233	15,000	1,12,100	33,000	12,50,133	13,95,233
						Total Sub Hea	d:			14,10,233	15,000	1,12,100	33,000	12,50,133	13,95,233
			08) Strengthening Of Jail ecurity (Armed Branch).		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	602	Voucher	1,09,854	1,000	19,000	2,200	87,654	1,08,854
						Total Object H	Head 1 :			1,09,854	1,000	19,000	2,200	87,654	1,08,854
						Total Sub Hea	d:			1,09,854	1,000	19,000	2,200	87,654	1,08,854
						<b>Total Minor H</b>	lead 101 :			15,20,087	16,000	1,31,100	35,200	13,37,787	15,04,087
			01) Manufacture Of urniture Etc.	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	603	Voucher	1,15,314	2,000	5,000	2,200	1,06,114	1,13,314
						Total Object H	<b>Head</b> 1:			1,15,314	2,000	5,000	2,200	1,06,114	1,13,314
						Total Sub Hea	d:			1,15,314	2,000	5,000	2,200	1,06,114	1,13,314
						Total Minor H	lead 102 :			1,15,314	2,000	5,000	2,200	1,06,114	1,13,314
						Total Sub Maj	jor Head $\theta$ :			16,35,401	18,000	1,36,100	37,400	14,43,901	16,17,401
						Total Major H	lead 2056 :			16,35,401	18,000	1,36,100	37,400	14,43,901	16,17,401

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Ď.	easury D.O.:	Accour	Tura Treasu 1700001 Su nt: APR/2025		dent District Jail Tura									N	
	Major H			Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
]	Head			Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			16,35,401	18,000	1,36,100	37,400	14,43,901	16,17,401
Major		linor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head	icuu	11cuu	Head		Scimic				(State)		8009	- 7610		(A.G.)
2056	00 10	01 (02	2) District Jail, Tura	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1137	Voucher	2,780	0	0	0	2,780	2,780
							Voted-Sixth- Schedule-Garo	1138	Voucher	3,900	0	0	0	3,900	3,900
							Voted-Sixth- Schedule-Garo	434	Voucher	1,48,655	0	14,000	0	1,34,655	1,48,655
							Voted-Sixth- Schedule-Garo	435	Voucher	8,92,424	9,000	78,100	19,800	7,85,524	8,83,424
							Voted-Sixth- Schedule-Garo	437	Voucher	2,85,681	4,000	0	8,800	2,72,881	2,81,681
							Voted-Sixth- Schedule-Garo	438	Voucher	1,10,698	2,000	20,000	4,400	84,298	1,08,698
							Voted-Sixth- Schedule-Garo	809	Voucher	1,41,770	0	50,000	0	91,770	1,41,770
							Voted-Sixth- Schedule-Garo	923	Voucher	8,505	0	0	0	8,505	8,505
							Voted-Sixth- Schedule-Garo	924	Voucher	50,706	0	0	0	50,706	50,706
							Voted-Sixth- Schedule-Garo	925	Voucher	6,228	0	0	0	6,228	6,228
							Voted-Sixth- Schedule-Garo	927	Voucher	16,236	0	0	0	16,236	16,236

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	Demai	nd :	17 ADMI	NISTR <i>A</i>	ATION OF JAILS										
1	Depart	tment :	Home (Jails) l	Departn	nent										
7	Гreasu	ıry	Tura Treasury	,											
i	D.D.O.	.:	1700001 Sup	erintend	lent District Jail Tura	ì									
M	lonth o	of Acco	unt: MAY/2025												
		Minor or Head		Sub Sub	Object Head	Categorised l Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	- 7610		(A.G.))
2056	00	101	(02) District Jail, Tura	0	(01) Salaries, Sumtuary Allowance	Total Object Hea	ad 1:			16,67,583	15,000	1,62,100	33,000	14,57,483	16,52,583
					02. Wages		oted-Sixth- Schedule-Garo	711	Voucher	52,960	0	0	0	52,960	52,960
							oted-Sixth- chedule-Garo	799	Voucher	2,58,370	0	0	0	2,58,370	2,58,370
						Total Object Hea	ad 2:			3,11,330	0	0	0	3,11,330	3,11,330
						<b>Total Sub Head</b>	:			19,78,913	15,000	1,62,100	33,000	17,68,813	19,63,913
			(08) Strengthening Of Jail Security (Armed Branch).	0	(01) Salaries, Sumtuary Allowance		oted-Sixth- Schedule-Garo	436	Voucher	1,11,951	1,000	19,000	2,200	89,751	1,10,951
							oted-Sixth- Schedule-Garo	926	Voucher	6,291	0	0	0	6,291	6,291
						Total Object Hea	ad 1:			1,18,242	1,000	19,000	2,200	96,042	1,17,242
						<b>Total Sub Head</b>	:			1,18,242	1,000	19,000	2,200	96,042	1,17,242
						Total Minor Hea	nd 101:			20,97,155	16,000	1,81,100	35,200	18,64,855	20,81,155
			(01) Manufacture Of Furniture Etc.	0	(01) Salaries, Sumtuary Allowance		oted-Sixth- Schedule-Garo	439	Voucher	1,17,516	2,000	5,000	2,200	1,08,316	1,15,516
							oted-Sixth- Schedule-Garo	928	Voucher	6,606	0	0	0	6,606	6,606
						<b>Total Object Hea</b>	ad 1:			1,24,122	2,000	5,000	2,200	1,14,922	1,22,122
						<b>Total Sub Head</b>	:			1,24,122	2,000	5,000	2,200	1,14,922	1,22,122
						Total Minor Hea	nd 102:			1,24,122	2,000	5,000	2,200	1,14,922	1,22,122
						Total Sub Major	Head 0:			22,21,277	18,000	1,86,100	37,400	19,79,777	22,03,277

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Г	Deman	nd:	17 ADMI	NISTRA	ATION OF JAILS										
D	epart	ment :	Home (Jails)	Departn	nent										
Т	reasu	ry	Tura Treasur	y											
Ď	D.O.	:	1700001 Suj	perintend	dent District Jail Tura	l									
Mo	onth o	of Accou	nt: MAY/2025												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2056						Total Major H	lead 2056:			22,21,277	18,000	1,86,100	37,400	19,79,777	22,03,277
						Total of Mont	h :			22,21,277	18,000	1,86,100	37,400	19,79,777	22,03,277
Mo	onth o	of Accou	nt: JUN/2025												
Major Sub Minor Head Major Head					Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2056	00	101 (0	02) District Jail, Tura	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1278	Voucher	2,790	0	0	0	2,790	2,790
							Voted-Sixth- Schedule-Garo	267	Voucher	1,48,655	0	14,000	0	1,34,655	1,48,655
							Voted-Sixth- Schedule-Garo	268	Voucher	8,92,424	9,000	78,100	19,800	7,85,524	8,83,424
							Voted-Sixth- Schedule-Garo	272	Voucher	2,85,681	4,000	0	8,800	2,72,881	2,81,681
							Voted-Sixth- Schedule-Garo	273	Voucher	1,10,698	2,000	20,000	4,400	84,298	1,08,698
							Voted-Sixth- Schedule-Garo	539	Voucher	70,885	0	25,000	0	45,885	70,885
							Voted-Sixth- Schedule-Garo	898	Voucher	71,730	0	0	0	71,730	71,730
							Voted-Sixth- Schedule-Garo	899	Voucher	1,43,460	0	0	0	1,43,460	1,43,460
						Total Object I	Head 1 :			17,26,323	15,000	1,37,100	33,000	15,41,223	17,11,323
					02. Wages		Voted-Sixth- Schedule-Garo	641	Voucher	3,14,030	0	0	0	3,14,030	3,14,030

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Manual Major Head   Head   Sub   Head   Head   Sub   Head   Head   Sub   Head   Schime   Sc	Deman	ıd :	17 ADMIN	NISTR A	ATION OF JAILS										
D.D.O. :   1700001   Superintendent District Jail Tura   Month of Account:   JUN/2025   Jail Florid Major Head   Major H	Departr	ment :	Home (Jails) I	Departn	nent										
Month of Account: JUN/2025   Stage   Sub   Minor   Sub   Sub   Minor   Sub   Head   Sub   Sub   Sub   Head   Sub   Sub   Head   Sub   Sub   Head   Sub   Sub   Sub   Head   Sub   Sub   Head   Sub   Sub   Head   Sub   Sub   Sub   Head   Sub   Sub   Head   Sub   Sub   Head   Sub   Sub   Sub   Head   Sub	Treasur	ry	Tura Treasury												
Rajor   Sub   Minor   Sub   Sub   Head   Sub   Sub   Head   Sub   Sub   Head   Su	<b>D.D.O.</b>	:	1700001 Supe	erintend	dent District Jail Tura	ı									
Marchard Major Head   Head   Sub   Schmidt	Month of	f Acco	unt: JUN/2025												
Head   Fleat					Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amoun
Total Sub Head :   20,40,353   15,000   1,37,100   33,000   18,55,253   20,										(State)		8009	- 7610		(A.G.)
Note   Strengthening Of Jail   Scentily (Armed Branch).   Allowance   Note of Sixth Schedule-Garo   Scentily (Armed Branch).   Allowance   Note of Sixth Schedule-Garo   Sch	056 00	101	(02) District Jail, Tura	0	02. Wages	Total Object H	ead 2:			3,14,030	0	0	0	3,14,030	3,14,030
Security (Armed Branch).   Allowance   Schedule-Garo   Total Object Head   :   1,11,951   1,000   19,000   2,200   89,751   1,					-	Total Sub Head	l :			20,40,353	15,000	1,37,100	33,000	18,55,253	20,25,353
Total Sub Head :   1,11,951   1,000   19,000   2,200   89,751   1,								270	Voucher	1,11,951	1,000	19,000	2,200	89,751	1,10,95
101   Salaries   102   Salaries   103   Salaries   104   Salaries   105   Strengthening And 0 Improvement Of Medical Care   105   Strengthening And 0 Improvement Of Medical Care   105   Strengthening And 0 Improvement Of Medical Care   105   Strengthening And 0   105   Salaries   105   Strengthening And 0   105   105   Salaries   105   Strengthening And 0   105   Salaries						Total Object H	ead 1:			1,11,951	1,000	19,000	2,200	89,751	1,10,95
Improvement Of Medical   Care   Voted-Sixth   837   Voucher   77,649   2,000   10,000   4,400   61,249   Voted-Sixth   871   Voucher   1,55,298   4,000   20,000   8,800   1,22,498   1,55,298   4,000   20,000   13,200   1,86,753   2,55,208   2,200   2,35,953   6,000   30,000   13,200   1,86,753   2,500   2,200   1,86,753   2,500   2,200   1,08,316   1,500   2,200   2,200   1,08,316   1,500   2,200   2,						Total Sub Head	l :			1,11,951	1,000	19,000	2,200	89,751	1,10,95
Voted-Sixth-Schedule-Garo			Improvement Of Medical	0	01. Salaries			1279	Voucher	3,006	0	0	0	3,006	3,000
Schedule-Garo   Total Object Head			Care					837	Voucher	77,649	2,000	10,000	4,400	61,249	75,649
Total Sub Head : 2,35,953 6,000 30,000 13,200 1,86,753 2,  Total Minor Head 101 : 23,88,257 22,000 1,86,100 48,400 21,31,757 23,  102 (01) Manufacture Of Furniture Etc. (01) Salaries, Sumtuary Allowance Schedule-Garo Schedule-Garo Total Object Head 1 : 1,17,516 2,000 5,000 2,200 1,08,316 1,  Total Sub Head : 1,17,516 2,000 5,000 2,200 1,08,316 1,  Total Minor Head 102 : 1,17,516 2,000 5,000 2,200 1,08,316 1,  Total Sub Major Head 0 : 25,05,773 24,000 1,91,100 50,600 22,40,073 24,400								871	Voucher	1,55,298	4,000	20,000	8,800	1,22,498	1,51,298
Total Minor Head 101: 23,88,257 22,000 1,86,100 48,400 21,31,757 23,4 102 (01) Manufacture Of Furniture Etc. (01) Manufacture Of Furniture Etc. (01) Salaries, Sumtuary Allowance (01) Salaries, Sumtuary Schedule-Garo (01) Salaries, Sumtuary Allowance (01) Salaries, Sumtuary Schedule-Garo (01) Salaries, Sumtuary Allowance (01) Salaries, Sumtuary Allowance (01) Salaries, Sumtuary Schedule-Garo (01) Salaries, Sumtuary Allowance (01) Salaries, Sumtuary Schedule-Garo (01) Salaries, Sumtuary Allowance (01) Salaries, Sumtuary Schedule-Garo (01) Salaries, Sumtuary Allowance (01) Salaries, Sumtuary Allowance (01) Salaries, Sumtuary Schedule-Garo (01) Sal						Total Object Head 1:				2,35,953	6,000	30,000	13,200	1,86,753	2,29,953
102   (01) Manufacture Of Furniture Etc.   (01) Salaries, Sumtuary Allowance   Voted-Sixth-Schedule-Garo   Voucher   1,17,516   2,000   5,000   2,200   1,08,316   1,						Total Sub Head	l:			2,35,953	6,000	30,000	13,200	1,86,753	2,29,953
Furniture Etc.  Allowance Schedule-Garo  Total Object Head 1:  1,17,516 2,000 5,000 2,200 1,08,316 1,  Total Sub Head: 102: 1,17,516 2,000 5,000 2,200 1,08,316 1,  Total Sub Major Head 0: 25,05,773 24,000 1,91,100 50,600 22,40,073 24,600						Total Minor Ho	ead 101 :			23,88,257	22,000	1,86,100	48,400	21,31,757	23,66,257
Total Sub Head: 1,17,516 2,000 5,000 2,200 1,08,316 1,  Total Minor Head 102: 1,17,516 2,000 5,000 2,200 1,08,316 1,  Total Sub Major Head 0: 25,05,773 24,000 1,91,100 50,600 22,40,073 24,500 1,000								269	Voucher	1,17,516	2,000	5,000	2,200	1,08,316	1,15,510
Total Minor Head         102 :         1,17,516         2,000         5,000         2,200         1,08,316         1,7           Total Sub Major Head         0 :         25,05,773         24,000         1,91,100         50,600         22,40,073         24,000						Total Object H	ead 1:			1,17,516	2,000	5,000	2,200	1,08,316	1,15,510
Total Sub Major Head $\theta$ : 25,05,773 24,000 1,91,100 50,600 22,40,073 24,000						Total Sub Head	l :			1,17,516	2,000	5,000	2,200	1,08,316	1,15,510
· · · · · · · · · · · · · · · · · · ·						Total Minor Ho	ead 102:			1,17,516	2,000	5,000	2,200	1,08,316	1,15,510
						Total Sub Majo	or Head $\theta$ :			25,05,773	24,000	1,91,100	50,600	22,40,073	24,81,773
Total Major Head 2056:						Total Major Ho	ead 2056:								

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Demand:	17 ADMIN	NISTRATION OF JAILS									
Department :	Home (Jails) I										
Treasury	Tura Treasury										
<b>D.D.O.</b> :	1700001 Supe	erintendent District Jail Tu	ra								
Month of Accour	nt: JUN/2025										
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	d Plan/Non-Plan	T.V. No. Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.0	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head				(State)		8009	- 7610		(A.G.))
2056						25,05,773	24,000	1,91,100	50,600	22,40,073	24,81,773
			Total of Mo	nth :		25,05,773	24,000	1,91,100	50,600	22,40,073	24,81,773
			Total of DD	O 1700001 :		63,62,451	60,000	5,13,300	1,25,400	56,63,751	63,02,451
Reconciliation I	Portion										
Internal Adjustme	ent of A.G. Office:										
			DDO v	vise Total ( Original +	Reconcilation+IA):						63,02,451
Summary of DDO	wise expenditur	<u>e</u>									
2056 00 101	(02) District Jail,	Tura		01) Salaries, Sumtuar Allowance	y Voted-Sixth-Schedu	ıle-Garo					47,59,139
2056 00 101	(02) District Jail,	Tura	0 0	2. Wages	Voted-Sixth-Schedu	ile-Garo					6,25,360
	(08) Strengthening Branch).	g Of Jail Security (Armed		01) Salaries, Sumtuar Allowance	y Voted-Sixth-Schedu	lle-Garo					3,37,047
	(15) Strengthenin Medical Care	g And Improvement Of	0 0	1. Salaries	Voted-Sixth-Schedu	ile-Garo					2,29,953
2056 00 102	(01) Manufacture	Of Furniture Etc.		01) Salaries, Sumtuar Allowance	y Voted-Sixth-Schedu	lle-Garo					3,50,952
											63,02,451