

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

Page No. 1  
Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		20    Other Administrative Services etc Capital Outlay on Public Works														
Department :		Finance Department														
Treasury		Shillong (South) Treasury														
D.D.O. :		1000003    Treasury Officer Shillong South Treasury														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	13150	Challan	-27,785	0	0	0		-27,785	-27,785	
									-27,785	0	0	0		-27,785	-27,785	
									Total Object Head-- I :							
									-27,785	0	0	0		-27,785	-27,785	
									Total Sub Head :							
									-27,785	0	0	0		-27,785	-27,785	
		Total Minor Head 106 :						-27,785	0	0	0		-27,785	-27,785		
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	13080	Challan	-11,246	0	0	0		-11,246	-11,246	
									-11,246	0	0	0		-11,246	-11,246	
									Total Object Head-- I :							
									-11,246	0	0	0		-11,246	-11,246	
									Total Sub Head :							
									-11,246	0	0	0		-11,246	-11,246	
		Total Minor Head 107 :						-11,246	0	0	0		-11,246	-11,246		
		Total Sub Major Head 0 :						-39,031	0	0	0		-39,031	-39,031		
Total Major Head 2070 :						-39,031	0	0	0		-39,031	-39,031				
Total of Month :						-39,031	0	0	0		-39,031	-39,031				
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16873	Challan	-16,003	0	0	0		-16,003	-16,003	
									-16,003	0	0	0		-16,003	-16,003	
									Total Object Head-- I :							
Total Sub Head :						-16,003	0	0	0		-16,003	-16,003				

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Up to Accounting Month September of Financial Year 2022-2023

Demand :		20 Other Administrative Services etc Capital Outlay on Public Works															
Department :		Finance Department															
Treasury :		Shillong (South) Treasury															
D.D.O. :		1000003 Treasury Officer Shillong South Treasury															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	107					Total Minor Head	107 :		-16,003	0	0	0	-16,003	-16,003		
							Total Sub Major Head	0 :		-16,003	0	0	0	-16,003	-16,003		
							Total Major Head	2070 :		-16,003	0	0	0	-16,003	-16,003		
								Total of Month :	-16,003	0	0	0	-16,003	-16,003			
								Total of DDO	1000003 :		-55,034	0	0	0	-55,034	-55,034	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																-55,034	
Summary of DDO wise expenditure																	
2070	00	106	(08) Central Training Institute,Shillong-				0	(01) Salaries, Sumtuary	General-Voted								-27,785
2070	00	107	(01) Expenditure On Home Guards				0	(01) Salaries, Sumtuary	General-Voted								-11,246
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-				0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Khasi								-16,003
																-55,034	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes		General-Voted	1343	Voucher	11,358	0	0	0	0	11,358	11,358
							General-Voted	1610	Voucher	2,640	0	0	0	2,640	2,640	
							General-Voted	1685	Voucher	17,562	0	0	0	17,562	17,562	
						Total Object Head-- 14 :				31,560	0	0	0	31,560	31,560	
						Total Sub Head :				31,560	0	0	0	31,560	31,560	
						Total Minor Head 1 :				31,560	0	0	0	31,560	31,560	
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	152	Voucher	2,91,117	0	50,000	0	2,41,117	2,91,117	
							General-Voted	156	Voucher	4,78,607	0	46,000	0	4,32,607	4,78,607	
							General-Voted	6	Voucher	68,356	0	5,000	0	63,356	68,356	
							General-Voted	7	Voucher	7,72,385	8,400	66,000	11,000	6,86,985	7,63,985	
						Total Object Head-- 1 :				16,10,465	8,400	1,67,000	11,000	14,24,065	16,02,065	
					02. Wages		General-Voted	760	Voucher	48,000	0	0	0	48,000	48,000	
						Total Object Head-- 2 :				48,000	0	0	0	48,000	48,000	
					06.Medical Treatment		General-Voted	1473	Voucher	4,919	0	0	0	4,919	4,919	
						Total Object Head-- 6 :				4,919	0	0	0	4,919	4,919	
						Total Sub Head :				16,63,384	8,400	1,67,000	11,000	14,76,984	16,54,984	
					Total Minor Head 106 :				16,63,384	8,400	1,67,000	11,000	14,76,984	16,54,984		
					Total Sub Major Head 0 :				16,94,944	8,400	1,67,000	11,000	15,08,544	16,86,544		
					Total Major Head 2070 :				16,94,944	8,400	1,67,000	11,000	15,08,544	16,86,544		

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Demand : 20 Other Administrative Services etc Capital Outlay on Public Works																																	
Department : Home Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong																																	
Month of Account: APR/2022																																	
<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&amp;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 :									16,94,944	8,400	1,67,000	11,000	15,08,544	16,86,544																			
Month of Account: MAY/2022																																	
<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&amp;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																				
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1622	Voucher	13,017	0	0	0	13,017	13,017																			
						Total Object Head-- 14 :			13,017	0	0	0	13,017	13,017																			
						Total Sub Head :			13,017	0	0	0	13,017	13,017																			
						Total Minor Head 1 :			13,017	0	0	0	13,017	13,017																			
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1393	Voucher	90,464	0	10,000	0	80,464	90,464																			
						General-Voted	1515	Voucher	5,455	0	0	0	5,455	5,455																			
						General-Voted	549	Voucher	2,95,986	0	50,000	0	2,45,986	2,95,986																			
						General-Voted	551	Voucher	3,99,245	0	55,000	0	3,44,245	3,99,245																			
						General-Voted	556	Voucher	7,72,385	8,400	68,000	11,000	6,84,985	7,63,985																			
						General-Voted	562	Voucher	68,356	0	5,000	0	63,356	68,356																			
						Total Object Head-- 1 :			16,31,891	8,400	1,88,000	11,000	14,24,491	16,23,491																			
					02. Wages	General-Voted	1220	Voucher	46,800	0	0	0	46,800	46,800																			
						Total Object Head-- 2 :			46,800	0	0	0	46,800	46,800																			
					06.Medical Treatment	General-Voted	2270	Voucher	4,570	0	0	0	4,570	4,570																			
						Total Object Head-- 6 :			4,570	0	0	0	4,570	4,570																			

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1621	Voucher	28,005	0	0	0	28,005	28,005		
						General-Voted	1623	Voucher	25,077	0	0	0	25,077	25,077		
					Total Object Head-- 11 :					53,082	0	0	0	53,082	53,082	
					Total Sub Head :					17,36,343	8,400	1,88,000	11,000	15,28,943	17,27,943	
					Total Minor Head 106 :					17,36,343	8,400	1,88,000	11,000	15,28,943	17,27,943	
					Total Sub Major Head 0 :					17,49,360	8,400	1,88,000	11,000	15,41,960	17,40,960	
					Total Major Head 2070 :					17,49,360	8,400	1,88,000	11,000	15,41,960	17,40,960	
Total of Month :										17,49,360	8,400	1,88,000	11,000	15,41,960	17,40,960	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	2782	Voucher	13,528	0	0	0	13,528	13,528		
						General-Voted	3448	Voucher	9,809	0	0	0	9,809	9,809		
					Total Object Head-- 14 :					23,337	0	0	0	23,337	23,337	
					Total Sub Head :					23,337	0	0	0	23,337	23,337	
					Total Minor Head 1 :					23,337	0	0	0	23,337	23,337	
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1849	Voucher	1,08,000	0	0	0	1,08,000	1,08,000		
						General-Voted	2124	Voucher	1,19,321	0	0	0	1,19,321	1,19,321		

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Up to Accounting Month September of Financial Year 2022-2023

Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	2264	Voucher	16,104	0	0	0	16,104	16,104		
						General-Voted	2266	Voucher	6,912	0	0	0	6,912	6,912		
						General-Voted	2268	Voucher	1,79,913	0	0	0	1,79,913	1,79,913		
						General-Voted	578	Voucher	68,356	0	5,000	0	63,356	68,356		
						General-Voted	580	Voucher	7,72,385	8,400	68,000	11,000	6,84,985	7,63,985		
						General-Voted	582	Voucher	2,95,986	0	50,000	0	2,45,986	2,95,986		
						General-Voted	583	Voucher	4,94,833	0	65,000	0	4,29,833	4,94,833		
					Total Object Head-- 1 :					20,61,810	8,400	1,88,000	11,000	18,54,410	20,53,410	
					02. Wages	General-Voted	1596	Voucher	52,645	0	0	0	52,645	52,645		
						Total Object Head-- 2 :					52,645	0	0	0	52,645	52,645
					Total Sub Head :					21,14,455	8,400	1,88,000	11,000	19,07,055	21,06,055	
					Total Minor Head 106 :					21,14,455	8,400	1,88,000	11,000	19,07,055	21,06,055	
					Total Sub Major Head 0 :					21,37,792	8,400	1,88,000	11,000	19,30,392	21,29,392	
					Total Major Head 2070 :					21,37,792	8,400	1,88,000	11,000	19,30,392	21,29,392	
Total of Month :					21,37,792	8,400	1,88,000	11,000	19,30,392	21,29,392						
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To	0	14.Rents,Rates And	General-Voted	2769	Voucher	13,080	0	0	0	13,080	13,080		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	Total Object Head-- 14 :				13,080	0	0	0	13,080	13,080	
						Total Sub Head :				13,080	0	0	0	13,080	13,080	
						Total Minor Head 1 :				13,080	0	0	0	13,080	13,080	
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	2427	Voucher	20,000	0	0	0	20,000	20,000		
						General-Voted	248	Voucher	11,519	0	0	0	11,519	11,519		
						General-Voted	249	Voucher	24,534	0	0	0	24,534	24,534		
						General-Voted	251	Voucher	3,31,814	0	75,000	0	2,56,814	3,31,814		
						General-Voted	253	Voucher	5,06,110	0	65,000	0	4,41,110	5,06,110		
						General-Voted	255	Voucher	2,95,986	0	50,000	0	2,45,986	2,95,986		
						General-Voted	2571	Voucher	749	0	0	0	749	749		
						General-Voted	259	Voucher	69,820	0	5,000	0	64,820	69,820		
						General-Voted	260	Voucher	7,88,780	0	68,000	11,000	7,09,780	7,88,780		
						General-Voted	2772	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 1 :				20,69,312	0	2,63,000	11,000	17,95,312	20,69,312	
					02. Wages	General-Voted	1636	Voucher	45,000	0	0	0	45,000	45,000		
						Total Object Head-- 2 :				45,000	0	0	0	45,000	45,000	
						Total Sub Head :				21,14,312	0	2,63,000	11,000	18,40,312	21,14,312	
						Total Minor Head 106 :				21,14,312	0	2,63,000	11,000	18,40,312	21,14,312	
						Total Sub Major Head 0 :				21,27,392	0	2,63,000	11,000	18,53,392	21,27,392	
						Total Major Head 2070 :				21,27,392	0	2,63,000	11,000	18,53,392	21,27,392	

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Up to Accounting Month September of Financial Year 2022-2023

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works																																	
Department : Home Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong																																	
Month of Account: JUL/2022																																	
<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&amp;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 :									21,27,392	0	2,63,000	11,000	18,53,392	21,27,392																			
Month of Account: AUG/2022																																	
<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&amp;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																				
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	2123	Voucher	13,600	0	0	0	13,600	13,600																			
						Total Object Head-- 14 :				13,600	0	0	0	13,600	13,600																		
						Total Sub Head :				13,600	0	0	0	13,600	13,600																		
			Total Minor Head 1 :				13,600	0	0	0	13,600	13,600																					
			106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	2121	Voucher	2,500	0	0	0	2,500	2,500																		
							General-Voted	254	Voucher	8,07,465	0	68,000	11,000	7,28,465	8,07,465																		
		General-Voted					255	Voucher	71,920	0	5,500	0	66,420	71,920																			
		General-Voted					260	Voucher	6,73,520	0	1,25,000	0	5,48,520	6,73,520																			
		General-Voted					262	Voucher	5,13,750	0	65,000	0	4,48,750	5,13,750																			
		Total Object Head-- 1 :					20,69,155	0	2,63,500	11,000	17,94,655	20,69,155																					
		02. Wages				General-Voted	1244	Voucher	37,200	0	0	0	37,200	37,200																			
						Total Object Head-- 2 :				37,200	0	0	0	37,200	37,200																		
						41.Secret Service Expenditure	General-Voted	1649	Voucher	50,000	0	0	0	50,000	50,000																		
		Total Object Head-- 41 :					50,000	0	0	0	50,000	50,000																					
		50.Other Charges				General-Voted	2585	Voucher	50,114	0	0	0	50,114	50,114																			



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Up to Accounting Month September of Financial Year 2022-2023

Demand :		20    Other Administrative Services etc Capital Outlay on Public Works																		
Department :		Home Department																		
Treasury :		Shillong (North) Treasury																		
D.D.O. :		1600001    Director Of Civil Defence & Commandant General Of Home Guards    Meghalaya    Shillong																		
Month of Account:		AUG/2022																		
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	106	(01) Headquarter Organisation For Civil Defence	0	50.Other Charges		General-Voted	2634	Voucher	24,880	0	0	0		24,880	24,880				
										74,994	0	0	0		74,994	74,994				
										Total Object Head-- 50 :										
			Total Sub Head :							22,31,349	0	2,63,500	11,000	19,56,849	22,31,349					
			(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	1966	Voucher	19,975	0	0	0		19,975	19,975					
									19,975	0	0	0		19,975	19,975					
									Total Object Head-- 13 :											
			Total Sub Head :						19,975	0	0	0	19,975	19,975						
			Total Minor Head 106 :						22,51,324	0	2,63,500	11,000	19,76,824	22,51,324						
		107	(01) Expenditure On Home Guards	0	24.P.O.L.	General-Voted	2879	Voucher	30,000	0	0	0		30,000	30,000					
									30,000	0	0	0		30,000	30,000					
									Total Object Head-- 24 :											
									Total Sub Head :						30,000	0	0	0	30,000	30,000
									Total Minor Head 107 :						30,000	0	0	0	30,000	30,000
									Total Sub Major Head 0 :						22,94,924	0	2,63,500	11,000	20,20,424	22,94,924
Total Major Head 2070 :						22,94,924	0	2,63,500	11,000	20,20,424	22,94,924									
Total of Month :						22,94,924	0	2,63,500	11,000	20,20,424	22,94,924									
Month of Account:		SEP/2022																		
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  
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Up to Accounting Month September of Financial Year 2022-2023

Demand :		20 Other Administrative Services etc Capital Outlay on Public Works													
Department :		Home Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong													
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	2685	Voucher	16,497	0	0	0	0	16,497	16,497
					Total Object Head-- 14 :				16,497	0	0	0	16,497	16,497	
					Total Sub Head :				16,497	0	0	0	16,497	16,497	
					Total Minor Head 1 :				16,497	0	0	0	16,497	16,497	
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	2680	Voucher	60,252	0	0	0	0	60,252	60,252
						General-Voted	2681	Voucher	10,311	0	6,000	0	4,311	10,311	
						General-Voted	2682	Voucher	7,338	0	0	0	7,338	7,338	
						General-Voted	352	Voucher	71,920	0	5,500	0	66,420	71,920	
						General-Voted	354	Voucher	8,07,365	0	68,000	11,000	7,28,365	8,07,365	
						General-Voted	357	Voucher	5,16,250	0	65,000	0	4,51,250	5,16,250	
						General-Voted	359	Voucher	6,73,520	0	1,25,000	0	5,48,520	6,73,520	
						Total Object Head-- 1 :				21,46,956	0	2,69,500	11,000	18,66,456	21,46,956
					02. Wages	General-Voted	1633	Voucher	18,600	0	0	0	18,600	18,600	
						Total Object Head-- 2 :				18,600	0	0	0	18,600	18,600
					06.Medical Treatment	General-Voted	1759	Voucher	7,300	0	0	0	7,300	7,300	
						General-Voted	1760	Voucher	4,992	0	0	0	4,992	4,992	
						General-Voted	2082	Voucher	4,627	0	0	0	4,627	4,627	
						General-Voted	2423	Voucher	3,448	0	0	0	3,448	3,448	
						Total Object Head-- 6 :				20,367	0	0	0	20,367	20,367
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3377	Voucher	43,600	0	0	0	43,600	43,600	
						Total Object Head-- 11 :				43,600	0	0	0	43,600	43,600

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		SEP/2022														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(13) Office Expenses	General-Voted	2684	Voucher	4,480	0	0	0	4,480	4,480		
						General-Voted	2856	Voucher	51,434	0	0	0	51,434	51,434		
						General-Voted	2870	Voucher	6,395	0	0	0	6,395	6,395		
						General-Voted	2964	Voucher	32,470	0	0	0	32,470	32,470		
						General-Voted	3151	Voucher	5,215	0	0	0	5,215	5,215		
						Total Object Head-- 13 :				99,994	0	0	0	99,994	99,994	
					24.P.O.L.	General-Voted	3375	Voucher	1,49,999	0	0	0	1,49,999	1,49,999		
						Total Object Head-- 24 :				1,49,999	0	0	0	1,49,999	1,49,999	
					Total Sub Head :					24,79,516	0	2,69,500	11,000	21,99,016	24,79,516	
		(09) Adviser Civil Defence And Home Guards	0	24.P.O.L.	General-Voted	3509	Voucher	49,745	0	0	0	49,745	49,745			
					Total Object Head-- 24 :				49,745	0	0	0	49,745	49,745		
				51.Motor Vehicles	General-Voted	3726	Voucher	49,966	0	0	0	49,966	49,966			
					Total Object Head-- 51 :				49,966	0	0	0	49,966	49,966		
				Total Sub Head :					99,711	0	0	0	99,711	99,711		
		Total Minor Head 106 :					25,79,227	0	2,69,500	11,000	22,98,727	25,79,227				
	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	3416	Voucher	9,950	0	0	0	9,950	9,950			
					Total Object Head-- 24 :				9,950	0	0	0	9,950	9,950		
				51.Motor Vehicles	General-Voted	3049	Voucher	20,000	0	0	0	20,000	20,000			
					Voted-Sixth-Schedule-Khasi	3690	Voucher	7,179	0	0	0	7,179	7,179			

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works															
Department :		Home Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Total Object Head-- 51 :				27,179	0	0	0	27,179	27,179		
						Total Sub Head :				37,129	0	0	0	37,129	37,129		
						Total Minor Head 107 :				37,129	0	0	0	37,129	37,129		
						Total Sub Major Head 0 :				26,32,853	0	2,69,500	11,000	23,52,353	26,32,853		
						Total Major Head 2070 :				26,32,853	0	2,69,500	11,000	23,52,353	26,32,853		
Total of Month :										26,32,853	0	2,69,500	11,000	23,52,353	26,32,853		
Total of DDO 1600001 :										1,26,37,265	25,200	13,39,000	66,000	1,12,07,065	1,26,12,065		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :															1,26,12,065		
Summary of DDO wise expenditure																	
2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board				0	14.Rents,Rates And Taxes	General-Voted								1,11,091
2070	00	106	(01) Headquarter Organisation For Civil Defence				0	(01) Salaries, Sumtuary Allowance	General-Voted								1,15,64,389
2070	00	106	(01) Headquarter Organisation For Civil Defence				0	02. Wages	General-Voted								2,48,245
2070	00	106	(01) Headquarter Organisation For Civil Defence				0	06.Medical Treatment	General-Voted								29,856

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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works					
Department :	Home Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1600001	Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>							
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	96,682
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(13) Office Expenses	General-Voted	99,994
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	24.P.O.L.	General-Voted	1,49,999
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	41.Secret Service Expenditure	General-Voted	50,000
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	50.Other Charges	General-Voted	74,994
2070	00	106	(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	19,975
2070	00	106	(09) Adviser Civil Defence And Home Guards	0	24.P.O.L.	General-Voted	49,745
2070	00	106	(09) Adviser Civil Defence And Home Guards	0	51.Motor Vehicles	General-Voted	49,966
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	General-Voted	30,000
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	9,950
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	General-Voted	20,000
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	7,179
							1,26,12,065

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted		155	Voucher	1,93,728	0	26,250	0	1,67,478	1,93,728	
						General-Voted		235	Voucher	59,829	0	0	0	59,829	59,829	
						General-Voted		237	Voucher	7,374	0	6,000	0	1,374	7,374	
						General-Voted		4	Voucher	25,89,812	17,500	1,99,875	48,400	23,24,037	25,72,312	
						General-Voted		5	Voucher	4,30,252	0	93,000	4,400	3,32,852	4,30,252	
						Total Object Head-- I :				32,80,995	17,500	3,25,125	52,800	28,85,570	32,63,495	
						Total Sub Head :				32,80,995	17,500	3,25,125	52,800	28,85,570	32,63,495	
						Total Minor Head 106 :				32,80,995	17,500	3,25,125	52,800	28,85,570	32,63,495	
						Total Sub Major Head 0 :				32,80,995	17,500	3,25,125	52,800	28,85,570	32,63,495	
						Total Major Head 2070 :				32,80,995	17,500	3,25,125	52,800	28,85,570	32,63,495	
Total of Month :				32,80,995	17,500	3,25,125	52,800	28,85,570	32,63,495							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1516	Voucher	85,828	0	20,000	0	65,828	85,828	
						General-Voted		547	Voucher	1,64,537	0	16,000	0	1,48,537	1,64,537	
						General-Voted		554	Voucher	4,30,252	0	93,000	4,400	3,32,852	4,30,252	
						General-Voted		559	Voucher	25,93,232	17,500	1,99,875	48,400	23,27,457	25,75,732	
						Total Object Head-- I :				32,73,849	17,500	3,28,875	52,800	28,74,674	32,56,349	

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Up to Accounting Month September of Financial Year 2022-2023

Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																		
Department :		Home Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong																		
Month of Account:		MAY/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2070	00	106	(08) Central Training Institute,Shillong-			Total Sub Head :				32,73,849	17,500	3,28,875	52,800	28,74,674	32,56,349					
						Total Minor Head 106 :			32,73,849	17,500	3,28,875	52,800	28,74,674	32,56,349						
						Total Sub Major Head 0 :			32,73,849	17,500	3,28,875	52,800	28,74,674	32,56,349						
						Total Major Head 2070 :			32,73,849	17,500	3,28,875	52,800	28,74,674	32,56,349						
						Total of Month :			32,73,849	17,500	3,28,875	52,800	28,74,674	32,56,349						
Month of Account:		JUN/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1492	Voucher	43,917	0	0	0	43,917	43,917					
						General-Voted		2761	Voucher	5,61,856	0	0	0	5,61,856	5,61,856					
						General-Voted		2763	Voucher	58,698	0	0	0	58,698	58,698					
						General-Voted		2766	Voucher	95,913	0	0	0	95,913	95,913					
						General-Voted		576	Voucher	25,93,232	17,500	2,01,975	48,400	23,25,357	25,75,732					
						General-Voted		579	Voucher	4,30,252	0	1,03,000	4,400	3,22,852	4,30,252					
						General-Voted		581	Voucher	2,50,365	0	42,250	0	2,08,115	2,50,365					
												Total Object Head-- 1 :			40,34,233	17,500	3,47,225	52,800	36,16,708	40,16,733
												Total Sub Head :			40,34,233	17,500	3,47,225	52,800	36,16,708	40,16,733
						Total Minor Head 106 :			40,34,233	17,500	3,47,225	52,800	36,16,708	40,16,733						

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				40,34,233	17,500	3,47,225		52,800	36,16,708	40,16,733
						Total Major Head 2070 :				40,34,233	17,500	3,47,225		52,800	36,16,708	40,16,733
						Total of Month :				40,34,233	17,500	3,47,225		52,800	36,16,708	40,16,733
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted		254	Voucher	2,72,456	0	42,250		0	2,30,206	2,72,456
						General-Voted		261	Voucher	4,39,081	0	1,03,000	4,400	3,31,681	4,39,081	
						General-Voted		263	Voucher	26,46,104	16,500	1,96,975	48,400	23,84,229	26,29,604	
						Total Object Head-- I :				33,57,641	16,500	3,42,225	52,800	29,46,116	33,41,141	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1871	Voucher	42,320	0	0		0	42,320	42,320
						General-Voted		1872	Voucher	5,820	0	0		0	5,820	5,820
						General-Voted		1873	Voucher	14,311	0	0		0	14,311	14,311
						General-Voted		1874	Voucher	13,711	0	0		0	13,711	13,711
						General-Voted		1875	Voucher	13,711	0	0		0	13,711	13,711
						General-Voted		1876	Voucher	13,711	0	0		0	13,711	13,711
						General-Voted		1877	Voucher	14,311	0	0		0	14,311	14,311
						General-Voted		2245	Voucher	33,360	0	0		0	33,360	33,360
						Total Object Head-- II :				1,51,255	0	0	0	1,51,255	1,51,255	
					(13) Office Expenses	General-Voted		2428	Voucher	21,000	0	0		0	21,000	21,000



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(13) Office Expenses	Total Object Head-- 13 :				21,000	0	0	0	21,000	21,000	
						Total Sub Head :				35,29,896	16,500	3,42,225	52,800	31,18,371	35,13,396	
						Total Minor Head 106 :				35,29,896	16,500	3,42,225	52,800	31,18,371	35,13,396	
						Total Sub Major Head 0 :				35,29,896	16,500	3,42,225	52,800	31,18,371	35,13,396	
						Total Major Head 2070 :				35,29,896	16,500	3,42,225	52,800	31,18,371	35,13,396	
						Total of Month :				35,29,896	16,500	3,42,225	52,800	31,18,371	35,13,396	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted		13206	Challan	-1,124	0	0	0	-1,124	-1,124	
						General-Voted		2038	Voucher	63,000	0	0	0	63,000	63,000	
						General-Voted		239	Voucher	40,178	0	10,750	2,200	27,228	40,178	
						General-Voted		252	Voucher	11,413	0	0	0	11,413	11,413	
						General-Voted		256	Voucher	27,16,540	16,500	2,07,475	48,400	24,44,165	27,00,040	
						General-Voted		257	Voucher	4,47,743	0	1,03,000	4,400	3,40,343	4,47,743	
						General-Voted		259	Voucher	2,77,291	0	42,250	0	2,35,041	2,77,291	
						General-Voted		2979	Voucher	9,216	0	0	0	9,216	9,216	
						Total Object Head-- 1 :				35,64,257	16,500	3,63,475	55,000	31,29,282	35,47,757	
					06.Medical Treatment	General-Voted		2270	Voucher	65,800	0	0	0	65,800	65,800	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																	
Department :		Home Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong																	
Month of Account:		AUG/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2070	00	106	(08) Central Training Institute,Shillong-	0	06.Medical Treatment	Total Object Head-- 6 :				65,800	0	0	0	65,800	65,800				
					(13) Office Expenses	General-Voted	2822	Voucher	283	0	0	0	283	283					
						General-Voted	2823	Voucher	3,005	0	0	0	3,005	3,005					
						General-Voted	2882	Voucher	24,863	0	0	0	24,863	24,863					
						Total Object Head-- 13 :				28,151	0	0	0	28,151	28,151				
					50.Other Charges	General-Voted	2880	Voucher	16,526	0	0	0	16,526	16,526					
						General-Voted	2881	Voucher	13,472	0	0	0	13,472	13,472					
						Total Object Head-- 50 :				29,998	0	0	0	29,998	29,998				
					51.Motor Vehicles	General-Voted	2468	Voucher	11,474	0	0	0	11,474	11,474					
						General-Voted	2472	Voucher	13,958	0	0	0	13,958	13,958					
						General-Voted	2476	Voucher	12,918	0	0	0	12,918	12,918					
						Total Object Head-- 51 :				38,350	0	0	0	38,350	38,350				
					Total Sub Head :									37,26,556	16,500	3,63,475	55,000	32,91,581	37,10,056
					Total Minor Head 106 :									37,26,556	16,500	3,63,475	55,000	32,91,581	37,10,056
					Total Sub Major Head 0 :									37,26,556	16,500	3,63,475	55,000	32,91,581	37,10,056
					Total Major Head 2070 :									37,26,556	16,500	3,63,475	55,000	32,91,581	37,10,056
Total of Month :									37,26,556	16,500	3,63,475	55,000	32,91,581	37,10,056					
Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)									

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	3143	Voucher	3,00,000	0	0	0	0	3,00,000	3,00,000	
						Total Object Head-- 14 :				3,00,000	0	0	0	3,00,000	3,00,000	
						Total Sub Head :				3,00,000	0	0	0	3,00,000	3,00,000	
						Total Minor Head 1 :				3,00,000	0	0	0	3,00,000	3,00,000	
		106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	329	Voucher	1,170	0	0	0	1,170	1,170		
						General-Voted	334	Voucher	36,806	0	0	2,200	34,606	36,806		
						General-Voted	350	Voucher	4,99,641	0	1,03,750	6,600	3,89,291	4,99,641		
						General-Voted	351	Voucher	27,16,540	500	2,09,350	48,400	24,58,290	27,16,040		
						General-Voted	356	Voucher	2,77,291	0	42,250	0	2,35,041	2,77,291		
					Total Object Head-- 1 :				35,31,448	500	3,55,350	57,200	31,18,398	35,30,948		
					06.Medical Treatment	General-Voted	363	Voucher	57,747	0	0	0	57,747	57,747		
						General-Voted	365	Voucher	17,488	0	0	0	17,488	17,488		
						Total Object Head-- 6 :				75,235	0	0	0	75,235	75,235	
					24.P.O.L.	General-Voted	1634	Voucher	74,948	0	0	0	74,948	74,948		
						Total Object Head-- 24 :				74,948	0	0	0	74,948	74,948	
						Total Sub Head :				36,81,631	500	3,55,350	57,200	32,68,581	36,81,131	
					Total Minor Head 106 :				36,81,631	500	3,55,350	57,200	32,68,581	36,81,131		
					Total Sub Major Head 0 :				39,81,631	500	3,55,350	57,200	35,68,581	39,81,131		
					Total Major Head 2070 :				39,81,631	500	3,55,350	57,200	35,68,581	39,81,131		

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Demand :		20	Other Administrative Services etc Capital Outlay on Public Works													
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600002	Commandant	Central Training Institute	Civil Defence Home-Guards (Oas)	Shillong										
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
						Total of Month :				39,81,631	500	3,55,350	57,200	35,68,581	39,81,131	
						Total of DDO	1600002 :			2,18,27,160	86,000	20,62,275	3,23,400	1,93,55,485	2,17,41,160	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :														2,17,41,160		
Summary of DDO wise expenditure																
2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board			0	14.Rents,Rates And Taxes		General-Voted							3,00,000
2070	00	106	(08) Central Training Institute,Shillong-			0	(01) Salaries, Sumtuary Allowance		General-Voted							2,09,56,423
2070	00	106	(08) Central Training Institute,Shillong-			0	06.Medical Treatment		General-Voted							1,41,035
2070	00	106	(08) Central Training Institute,Shillong-			0	(11) Travel Expenses, Conveyance Allowances		General-Voted							1,51,255
2070	00	106	(08) Central Training Institute,Shillong-			0	(13) Office Expenses		General-Voted							49,151
2070	00	106	(08) Central Training Institute,Shillong-			0	24.P.O.L.		General-Voted							74,948
2070	00	106	(08) Central Training Institute,Shillong-			0	50.Other Charges		General-Voted							29,998
2070	00	106	(08) Central Training Institute,Shillong-			0	51.Motor Vehicles		General-Voted							38,350

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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works				
Department :	Home Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1600002	Commandant	Central Training Institute	Civil Defence Home-Guards (Oas)	Shillong	
<u>Summary of DDO wise expenditure</u>						
						2,17,41,160

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1346	Voucher	4,22,036	0	0	0	4,22,036	4,22,036		
						General-Voted	1353	Voucher	32,005	0	0	0	32,005	32,005		
						General-Voted	1472	Voucher	9,931	0	0	0	9,931	9,931		
						General-Voted	153	Voucher	81,443	0	20,000	0	61,443	81,443		
						General-Voted	238	Voucher	2,26,296	0	32,400	0	1,93,896	2,26,296		
						General-Voted	239	Voucher	20,964	0	0	0	20,964	20,964		
						General-Voted	240	Voucher	1,57,662	0	24,300	0	1,33,362	1,57,662		
						General-Voted	3	Voucher	1,28,61,350	60,000	7,41,600	1,65,000	1,18,94,750	1,28,01,350		
						General-Voted	8	Voucher	13,725	0	0	0	13,725	13,725		
						General-Voted	9	Voucher	41,57,135	11,000	7,59,200	59,400	33,27,535	41,46,135		
					Total Object Head-- 1 :					1,79,82,547	71,000	15,77,500	2,24,400	1,61,09,647	1,79,11,547	
					06.Medical Treatment	General-Voted	945	Challan	-5,687	0	0	0	-5,687	-5,687		
						Total Object Head-- 6 :					-5,687	0	0	0	-5,687	-5,687
					Total Sub Head :					1,79,76,860	71,000	15,77,500	2,24,400	1,61,03,960	1,79,05,860	
Total Minor Head 107 :					1,79,76,860	71,000	15,77,500	2,24,400	1,61,03,960	1,79,05,860						
Total Sub Major Head 0 :					1,79,76,860	71,000	15,77,500	2,24,400	1,61,03,960	1,79,05,860						
Total Major Head 2070 :					1,79,76,860	71,000	15,77,500	2,24,400	1,61,03,960	1,79,05,860						
Total of Month :					1,79,76,860	71,000	15,77,500	2,24,400	1,61,03,960	1,79,05,860						
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	159	Voucher	41,58,642	11,000	7,66,200	59,400	33,22,042	41,47,642		
						General-Voted	160	Voucher	1,27,92,726	83,537	7,52,000	1,65,000	1,17,92,189	1,27,09,189		
						General-Voted	558	Voucher	73,766	0	0	0	73,766	73,766		
						General-Voted	973	Voucher	85,828	0	7,000	0	78,828	85,828		
						Total Object Head-- I :				1,71,10,962	94,537	15,25,200	2,24,400	1,52,66,825	1,70,16,425	
				(11) Travel Expenses, Conveyance Allowances	General-Voted	2098	Voucher	720	0	0	0	720	720			
					Total Object Head-- II :				720	0	0	0	720	720		
				Total Sub Head :				1,71,11,682	94,537	15,25,200	2,24,400	1,52,67,545	1,70,17,145			
				Total Minor Head 107 :				1,71,11,682	94,537	15,25,200	2,24,400	1,52,67,545	1,70,17,145			
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	06. Medical Treatment	General-Voted	6240	Challan	-63,876	0	0	0	-63,876	-63,876		
						Total Object Head-- 6 :				-63,876	0	0	0	-63,876	-63,876	
						Total Sub Head :				-63,876	0	0	0	-63,876	-63,876	
						Total Minor Head 911 :				-63,876	0	0	0	-63,876	-63,876	
						Total Sub Major Head 0 :				1,70,47,806	94,537	15,25,200	2,24,400	1,52,03,669	1,69,53,269	
		Total Major Head 2070 :				1,70,47,806	94,537	15,25,200	2,24,400	1,52,03,669	1,69,53,269					
		Total of Month :				1,70,47,806	94,537	15,25,200	2,24,400	1,52,03,669	1,69,53,269					
		Month of Account:		JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Deduction by DDO	Deduction Amount (as per A.G. A&E)				

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1308	Voucher	36,140	0	0	0	0	36,140	36,140	
						General-Voted	1491	Voucher	9,360	0	0	0	9,360	9,360		
						General-Voted	2759	Voucher	19,161	0	0	0	19,161	19,161		
						General-Voted	2772	Voucher	9,43,829	0	0	0	9,43,829	9,43,829		
						General-Voted	2777	Voucher	28,51,932	0	0	0	28,51,932	28,51,932		
						General-Voted	566	Voucher	85,828	0	7,000	0	78,828	85,828		
						General-Voted	574	Voucher	41,58,642	11,000	7,63,200	59,400	33,25,042	41,47,642		
						General-Voted	584	Voucher	1,27,92,726	60,000	7,67,500	1,65,000	1,18,00,226	1,27,32,726		
					Total Object Head-- I :				2,08,97,618	71,000	15,37,700	2,24,400	1,90,64,518	2,08,26,618		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2784	Voucher	1,280	0	0	0	1,280	1,280		
						General-Voted	2787	Voucher	480	0	0	0	480	480		
						General-Voted	2789	Voucher	960	0	0	0	960	960		
						General-Voted	2791	Voucher	1,440	0	0	0	1,440	1,440		
					Total Object Head-- II :				4,160	0	0	0	4,160	4,160		
					Total Sub Head :				2,09,01,778	71,000	15,37,700	2,24,400	1,90,68,678	2,08,30,778		
		Total Minor Head 107 :				2,09,01,778	71,000	15,37,700	2,24,400	1,90,68,678	2,08,30,778					
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted	7906	Challan	-2,25,000	0	0	0	0	-2,25,000	-2,25,000	
						Total Object Head-- 70 :				-2,25,000	0	0	0	-2,25,000	-2,25,000	
						Total Sub Head :				-2,25,000	0	0	0	-2,25,000	-2,25,000	
						Total Minor Head 911 :				-2,25,000	0	0	0	-2,25,000	-2,25,000	



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Demand :				20	Other Administrative Services etc Capital Outlay on Public Works											
Department :				Home Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)												
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head	0 :			2,06,76,778	71,000	15,37,700	2,24,400	1,88,43,678	2,06,05,778	
						Total Major Head	2070 :			2,06,76,778	71,000	15,37,700	2,24,400	1,88,43,678	2,06,05,778	
						Total of Month	:			2,06,76,778	71,000	15,37,700	2,24,400	1,88,43,678	2,06,05,778	
Month of Account:				JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1727	Voucher	4,631	0	0	0	4,631	4,631	
						General-Voted		1728	Voucher	89,205	0	0	0	89,205	89,205	
						General-Voted		1729	Voucher	10,285	0	0	0	10,285	10,285	
						General-Voted		1730	Voucher	1,820	0	0	0	1,820	1,820	
						General-Voted		1731	Voucher	13,893	0	0	0	13,893	13,893	
						General-Voted		257	Voucher	92,380	0	7,000	0	85,380	92,380	
						General-Voted		258	Voucher	25,542	0	0	0	25,542	25,542	
						General-Voted		270	Voucher	42,44,880	0	7,71,700	59,400	34,13,780	42,44,880	
						General-Voted		283	Voucher	1,30,56,250	59,000	7,51,650	1,65,000	1,20,80,600	1,29,97,250	
						General-Voted		3008	Voucher	27,132	0	0	0	27,132	27,132	
					Total Object Head-- 1 :					1,75,66,018	59,000	15,30,350	2,24,400	1,57,52,268	1,75,07,018	
					(13) Office Expenses	General-Voted		1635	Voucher	11,360	0	0	0	11,360	11,360	
						General-Voted		284	Voucher	13,358	0	0	0	13,358	13,358	
Total Object Head-- 13 :					24,718	0	0	0	24,718	24,718						

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	51.Motor Vehicles	General-Voted		1634	Voucher	6,123	0	0	0	0	6,123	6,123
						General-Voted		1637	Voucher	7,873	0	0	0	0	7,873	7,873
						General-Voted		1638	Voucher	10,030	0	0	0	0	10,030	10,030
						Total Object Head-- 51 :				24,026	0	0	0	0	24,026	24,026
					Total Sub Head :				1,76,14,762	59,000	15,30,350	2,24,400	1,58,01,012	1,75,55,762		
					Total Minor Head 107 :				1,76,14,762	59,000	15,30,350	2,24,400	1,58,01,012	1,75,55,762		
					Total Sub Major Head 0 :				1,76,14,762	59,000	15,30,350	2,24,400	1,58,01,012	1,75,55,762		
Total Major Head 2070 :				1,76,14,762	59,000	15,30,350	2,24,400	1,58,01,012	1,75,55,762							
Total of Month :				1,76,14,762	59,000	15,30,350	2,24,400	1,58,01,012	1,75,55,762							
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1243	Voucher	14,790	0	0	0	0	14,790	14,790
						General-Voted		2266	Voucher	1,36,365	0	0	0	0	1,36,365	1,36,365
						General-Voted		2268	Voucher	1,912	0	0	0	0	1,912	1,912
						General-Voted		258	Voucher	92,380	0	7,000	0	85,380	92,380	
						General-Voted		263	Voucher	40,99,060	0	7,68,800	59,400	32,70,860	40,99,060	
						General-Voted		266	Voucher	1,33,23,830	59,000	7,82,800	1,65,000	1,23,17,030	1,32,64,830	
					Total Object Head-- 1 :				1,76,68,337	59,000	15,58,600	2,24,400	1,58,26,337	1,76,09,337		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works															
Department :		Home Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)															
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	06.Medical Treatment	General-Voted		2299	Voucher	43,473	0	0	0	0	43,473	43,473	
						General-Voted		3142	Voucher	0	0	0	0	0	0		
						Total Object Head-- 6 :				43,473	0	0	0	43,473	43,473		
					51.Motor Vehicles	General-Voted		2820	Voucher	6,750	0	0	0	0	6,750	6,750	
						General-Voted		3076	Voucher	39,310	0	0	0	0	39,310	39,310	
						Total Object Head-- 51 :				46,060	0	0	0	46,060	46,060		
					Total Sub Head :							1,77,57,870	59,000	15,58,600	2,24,400	1,59,15,870	1,76,98,870
					Total Minor Head 107 :							1,77,57,870	59,000	15,58,600	2,24,400	1,59,15,870	1,76,98,870
					Total Sub Major Head 0 :							1,77,57,870	59,000	15,58,600	2,24,400	1,59,15,870	1,76,98,870
					Total Major Head 2070 :							1,77,57,870	59,000	15,58,600	2,24,400	1,59,15,870	1,76,98,870
Total of Month :							1,77,57,870	59,000	15,58,600	2,24,400	1,59,15,870	1,76,98,870					
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted		2418	Voucher	47,877	0	10,340	0	0	37,537	47,877	
						General-Voted		2420	Voucher	16,403	0	0	0	16,403	16,403		
						General-Voted		3152	Voucher	91,000	0	0	0	91,000	91,000		
						General-Voted		325	Voucher	92,380	0	7,000	0	85,380	92,380		
						General-Voted		335	Voucher	41,00,320	0	7,73,800	59,400	32,67,120	41,00,320		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																	
Department :		Home Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)																	
Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-		(01) Salaries, Sumtuary Allowance	General-Voted	361	Voucher	1,30,29,885	59,000	7,81,800	1,60,600	1,20,28,485	1,29,70,885					
					Total Object Head-- I :				1,73,77,865	59,000	15,72,940	2,20,000	1,55,25,925	1,73,18,865					
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2962	Voucher	36,720	0	0	0	36,720	36,720					
					Total Object Head-- II :				36,720	0	0	0	36,720	36,720					
					(13) Office Expenses	General-Voted	2683	Voucher	1,770	0	0	0	1,770	1,770					
					Total Object Head-- III :				1,770	0	0	0	1,770	1,770					
					24.P.O.L.	General-Voted	2512	Voucher	99,578	0	0	0	99,578	99,578					
					Total Object Head-- IV :				99,578	0	0	0	99,578	99,578					
					51.Motor Vehicles	General-Voted	3725	Voucher	13,116	0	0	0	13,116	13,116					
					Total Object Head-- V :				13,116	0	0	0	13,116	13,116					
					Total Sub Head :				1,75,29,049	59,000	15,72,940	2,20,000	1,56,77,109	1,74,70,049					
					Total Minor Head 107 :				1,75,29,049	59,000	15,72,940	2,20,000	1,56,77,109	1,74,70,049					
Total Sub Major Head 0 :				1,75,29,049	59,000	15,72,940	2,20,000	1,56,77,109	1,74,70,049										
Total Major Head 2070 :				1,75,29,049	59,000	15,72,940	2,20,000	1,56,77,109	1,74,70,049										
Total of Month :				1,75,29,049	59,000	15,72,940	2,20,000	1,56,77,109	1,74,70,049										
Total of DDO 1600003 :				10,86,03,125	4,13,537	93,02,290	13,42,000	9,75,45,298	10,81,89,588										
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			

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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works					
Department :	Home Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1600003	Commander Border Wing Home Guards Battalion Meghalaya (Oas)					
DDO wise Total ( Original +Reconcilation+IA) :							10,81,89,588
<u>Summary of DDO wise expenditure</u>							
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	10,81,89,810
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	06.Medical Treatment	General-Voted	37,786
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	41,600
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(13) Office Expenses	General-Voted	26,488
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	24.P.O.L.	General-Voted	99,578
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	51.Motor Vehicles	General-Voted	83,202
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	06. Medical Treatment	General-Voted	-63,876
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted	-2,25,000
							10,81,89,588

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	166	Voucher	82,350	0	0	0	82,350	82,350		
						Voted-Sixth-Schedule-Khasi	86	Voucher	80,368	1,000	10,500	2,200	66,668	79,368		
						Voted-Sixth-Schedule-Khasi	88	Voucher	3,53,841	1,000	27,000	2,200	3,23,641	3,52,841		
						Total Object Head-- 1 :				5,16,559	2,000	37,500	4,400	4,72,659	5,14,559	
					Total Sub Head :				5,16,559	2,000	37,500	4,400	4,72,659	5,14,559		
					Total Minor Head 106 :				5,16,559	2,000	37,500	4,400	4,72,659	5,14,559		
					Total Sub Major Head 0 :				5,16,559	2,000	37,500	4,400	4,72,659	5,14,559		
					Total Major Head 2070 :				5,16,559	2,000	37,500	4,400	4,72,659	5,14,559		
Total of Month :				5,16,559	2,000	37,500	4,400	4,72,659	5,14,559							
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1966	Voucher	11,903	0	0	0	11,903	11,903		
						Total Object Head-- 14 :				11,903	0	0	0	11,903	11,903	
						Total Sub Head :				11,903	0	0	0	11,903	11,903	
						Total Minor Head 1 :				11,903	0	0	0	11,903	11,903	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	860	Voucher	80,368	1,000	10,500	2,200		66,668	79,368	
						Voted-Sixth-Schedule-Khasi	861	Voucher	3,53,841	1,000	33,000	2,200		3,17,641	3,52,841	
						Total Object Head-- 1 :				4,34,209	2,000	43,500	4,400	3,84,309	4,32,209	
						Total Sub Head :				4,34,209	2,000	43,500	4,400	3,84,309	4,32,209	
						Total Minor Head 106 :				4,34,209	2,000	43,500	4,400	3,84,309	4,32,209	
						Total Sub Major Head 0 :				4,46,112	2,000	43,500	4,400	3,96,212	4,44,112	
						Total Major Head 2070 :				4,46,112	2,000	43,500	4,400	3,96,212	4,44,112	
						Total of Month :				4,46,112	2,000	43,500	4,400	3,96,212	4,44,112	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	1894	Voucher	8,152	0	0	0		8,152	8,152	
						Total Object Head-- 14 :				8,152	0	0	0	8,152	8,152	
						Total Sub Head :				8,152	0	0	0	8,152	8,152	
						Total Minor Head 1 :				8,152	0	0	0	8,152	8,152	
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2577	Voucher	18,612	0	0	0	18,612	18,612		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2584	Voucher	79,305	0	0	0	79,305	79,305		
						Voted-Sixth-Schedule-Khasi	936	Voucher	3,53,841	1,000	21,000	2,200	3,29,641	3,52,841		
						Voted-Sixth-Schedule-Khasi	974	Voucher	80,368	1,000	10,500	2,200	66,668	79,368		
						Total Object Head-- 1 :		5,32,126	2,000	31,500	4,400	4,94,226	5,30,126			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3648	Voucher	1,012	0	0	0	1,012	1,012		
						Total Object Head-- 13 :		1,012	0	0	0	1,012	1,012			
						Total Sub Head :		5,33,138	2,000	31,500	4,400	4,95,238	5,31,138			
						Total Minor Head 106 :		5,33,138	2,000	31,500	4,400	4,95,238	5,31,138			
Total Sub Major Head 0 :		5,41,290	2,000	31,500	4,400	5,03,390	5,39,290									
Total Major Head 2070 :		5,41,290	2,000	31,500	4,400	5,03,390	5,39,290									
Total of Month :		5,41,290	2,000	31,500	4,400	5,03,390	5,39,290									
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	2766	Voucher	1,584	0	0	0	1,584	1,584		
						Total Object Head-- 14 :		1,584	0	0	0	1,584	1,584			



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Demand :				20	Other Administrative Services etc Capital Outlay on Public Works										
Department :				Home Department											
Treasury				Shillong (North) Treasury											
D.D.O. :				1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong											
Month of Account:				JUL/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	Total Sub Head :					1,584	0	0	0	1,584	1,584	
				Total Minor Head 1 :					1,584	0	0	0	1,584	1,584	
		106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	764	Voucher	3,61,320	1,000	29,000	2,200	3,29,120	3,60,320		
					Voted-Sixth-Schedule-Khasi	772	Voucher	82,017	1,000	9,500	2,200	69,317	81,017		
					Total Object Head-- 1 :					4,43,337	2,000	38,500	4,400	3,98,437	4,41,337
				24.P.O.L.	Voted-Sixth-Schedule-Khasi	775	Voucher	7,659	0	0	0	7,659	7,659		
					Total Object Head-- 24 :					7,659	0	0	0	7,659	7,659
					Total Sub Head :					4,50,996	2,000	38,500	4,400	4,06,096	4,48,996
		Total Minor Head 106 :					4,50,996	2,000	38,500	4,400	4,06,096	4,48,996			
		Total Sub Major Head 0 :					4,52,580	2,000	38,500	4,400	4,07,680	4,50,580			
		Total Major Head 2070 :					4,52,580	2,000	38,500	4,400	4,07,680	4,50,580			
Total of Month :					4,52,580	2,000	38,500	4,400	4,07,680	4,50,580					
Month of Account:				AUG/2022											
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070		106	(02) Air Raid Precaution 0	(01) Salaries, Sumtuary	Voted-Sixth-	782	Voucher	3,71,680	1,000	29,000	2,200	3,39,480	3,70,680		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	788	Voucher	84,430	1,000	9,500		2,200	71,730	83,430
						Total Object Head-- 1 :				4,56,110	2,000	38,500		4,400	4,11,210	4,54,110
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	795	Voucher	7,504	0	0		0	7,504	7,504
							Voted-Sixth-Schedule-Khasi	796	Voucher	4,507	0	0		0	4,507	4,507
						Total Object Head-- 13 :				12,011	0	0		0	12,011	12,011
						Total Sub Head :				4,68,121	2,000	38,500		4,400	4,23,221	4,66,121
						Total Minor Head 106 :				4,68,121	2,000	38,500		4,400	4,23,221	4,66,121
						Total Sub Major Head 0 :				4,68,121	2,000	38,500		4,400	4,23,221	4,66,121
						Total Major Head 2070 :				4,68,121	2,000	38,500		4,400	4,23,221	4,66,121
						Total of Month :				4,68,121	2,000	38,500		4,400	4,23,221	4,66,121
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes		General-Voted	3380	Voucher	1,735	0	0		0	1,735	1,735
						Total Object Head-- 14 :				1,735	0	0		0	1,735	1,735
						Total Sub Head :				1,735	0	0		0	1,735	1,735

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Department :		Home Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong															
Month of Account:		SEP/2022															
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	001	Total Minor Head 1 :								1,735	0	0	0		1,735	1,735
			106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1175	Voucher	84,440	0	9,500	2,200	72,740	84,440		
							Voted-Sixth-Schedule-Khasi	1177	Voucher	3,71,680	0	29,000	2,200	3,40,480	3,71,680		
							Voted-Sixth-Schedule-Khasi	2730	Voucher	65,680	0	10,000	0	55,680	65,680		
							Total Object Head-- 1 :					5,21,800	0	48,500	4,400	4,68,900	5,21,800
			24.P.O.L.	Voted-Sixth-Schedule-Khasi	2731	Voucher	11,675	0	0	0	11,675	11,675					
			Total Object Head-- 24 :					11,675	0	0	0	11,675	11,675				
			Total Sub Head :					5,33,475	0	48,500	4,400	4,80,575	5,33,475				
			Total Minor Head 106 :					5,33,475	0	48,500	4,400	4,80,575	5,33,475				
			Total Sub Major Head 0 :					5,35,210	0	48,500	4,400	4,82,310	5,35,210				
Total Major Head 2070 :					5,35,210	0	48,500	4,400	4,82,310	5,35,210							
Total of Month :					5,35,210	0	48,500	4,400	4,82,310	5,35,210							
Total of DDO 1600004 :					29,59,872	10,000	2,38,000	26,400	26,85,472	29,49,872							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	

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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works					
Department :	Home Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1600004	Dy. Controller Of Civil Defence East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>							
2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	23,374
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	28,94,141
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	13,023
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	19,334
							29,49,872

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Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	167	Voucher	82,350	0	0	0	82,350	82,350		
						Voted-Sixth-Schedule-Khasi	91	Voucher	2,05,527	0	18,000	0	1,87,527	2,05,527		
						Voted-Sixth-Schedule-Khasi	93	Voucher	13,97,379	10,000	1,31,000	0	12,56,379	13,87,379		
						Total Object Head-- 1 :			16,85,256	10,000	1,49,000	0	15,26,256	16,75,256		
						Total Sub Head :			16,85,256	10,000	1,49,000	0	15,26,256	16,75,256		
						Total Minor Head 107 :			16,85,256	10,000	1,49,000	0	15,26,256	16,75,256		
						Total Sub Major Head 0 :			16,85,256	10,000	1,49,000	0	15,26,256	16,75,256		
Total Major Head 2070 :			16,85,256	10,000	1,49,000	0	15,26,256	16,75,256								
Total of Month :			16,85,256	10,000	1,49,000	0	15,26,256	16,75,256								
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	857	Voucher	1,36,249	0	18,000	2,200	1,16,049	1,36,249		
						Voted-Sixth-Schedule-Khasi	858	Voucher	82,350	0	0	0	82,350	82,350		
						Voted-Sixth-Schedule-Khasi	859	Voucher	85,828	0	0	0	85,828	85,828		
						Voted-Sixth-	865	Voucher	13,47,430	10,000	1,31,000	22,000	11,84,430	13,37,430		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857	
						Total Sub Head :				16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857	
						Total Minor Head 107 :				16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857	
						Total Sub Major Head 0 :				16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857	
						Total Major Head 2070 :				16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857	
						Total of Month :				16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2579	Voucher	2,97,207	0	0	0	2,97,207	2,97,207	
							Voted-Sixth-Schedule-Khasi	2588	Voucher	37,674	0	0	0	37,674	37,674	
							Voted-Sixth-Schedule-Khasi	2590	Voucher	31,086	0	0	0	31,086	31,086	
							Voted-Sixth-Schedule-Khasi	944	Voucher	13,47,457	10,000	1,26,000	22,000	11,89,457	13,37,457	
							Voted-Sixth-Schedule-Khasi	972	Voucher	1,36,210	0	18,000	2,200	1,16,010	1,36,210	
							Voted-Sixth-Schedule-Khasi	975	Voucher	1,68,178	0	0	0	1,68,178	1,68,178	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
						Total Sub Head :				20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
						Total Minor Head 107 :				20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
						Total Sub Major Head 0 :				20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
						Total Major Head 2070 :				20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
Total of Month :										20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	760	Voucher	13,74,892	10,000	1,26,000	22,000	12,16,892	13,64,892		
						Voted-Sixth-Schedule-Khasi	767	Voucher	1,71,733	0	0	0	1,71,733	1,71,733		
						Voted-Sixth-Schedule-Khasi	770	Voucher	32,481	0	0	0	32,481	32,481		
						Voted-Sixth-Schedule-Khasi	771	Voucher	1,39,075	0	18,000	2,200	1,18,875	1,39,075		
						Total Object Head-- I :				17,18,181	10,000	1,44,000	24,200	15,39,981	17,08,181	
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1540	Voucher	11,995	0	0	0	11,995	11,995	
						Voted-Sixth-	776	Voucher	3,005	0	0	0	3,005	3,005		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Total Object Head-- 13 :				15,000	0	0	0		15,000	15,000
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	777	Voucher	11,791	0	0	0		11,791	11,791
					Total Object Head-- 51 :				11,791	0	0	0		11,791	11,791	
					Total Sub Head :				17,44,972	10,000	1,44,000	24,200		15,66,772	17,34,972	
					Total Minor Head 107 :				17,44,972	10,000	1,44,000	24,200		15,66,772	17,34,972	
					Total Sub Major Head 0 :				17,44,972	10,000	1,44,000	24,200		15,66,772	17,34,972	
					Total Major Head 2070 :				17,44,972	10,000	1,44,000	24,200		15,66,772	17,34,972	
Total of Month :										17,44,972	10,000	1,44,000	24,200		15,66,772	17,34,972
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	779	Voucher	14,01,514	10,000	1,38,500	22,000		12,31,014	13,91,514
							Voted-Sixth-Schedule-Khasi	784	Voucher	1,42,875	0	18,000	2,200		1,22,675	1,42,875
							Voted-Sixth-Schedule-Khasi	785	Voucher	1,73,985	0	0	0		1,73,985	1,73,985
						Total Object Head-- 1 :				17,18,374	10,000	1,56,500	24,200		15,27,674	17,08,374
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	797	Voucher	8,209	0	0	0		8,209	8,209



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Total Object Head-- 51 :				8,209	0	0	0	8,209	8,209	
						Total Sub Head :				17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583	
						Total Minor Head 107 :				17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583	
						Total Sub Major Head 0 :				17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583	
						Total Major Head 2070 :				17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583	
Total of Month :										17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1163	Voucher	1,73,985	0	0	0	1,73,985	1,73,985		
						Voted-Sixth-Schedule-Khasi	1182	Voucher	60,400	0	18,000	2,200	40,200	60,400		
						Voted-Sixth-Schedule-Khasi	1193	Voucher	13,32,429	0	1,68,500	22,000	11,41,929	13,32,429		
						Total Object Head-- 1 :				15,66,814	0	1,86,500	24,200	13,56,114	15,66,814	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1218	Voucher	19,734	0	0	0	19,734	19,734		
					Total Object Head-- 24 :				19,734	0	0	0	19,734	19,734		
Total Sub Head :										15,86,548	0	1,86,500	24,200	13,75,848	15,86,548	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																
Department :		Home Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1600005 Commandant Home Guard Shillong																
Month of Account:		SEP/2022																
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	107						Total Minor Head	107 :			15,86,548	0	1,86,500	24,200	13,75,848	15,86,548	
								Total Sub Major Head	0 :			15,86,548	0	1,86,500	24,200	13,75,848	15,86,548	
								Total Major Head	2070 :			15,86,548	0	1,86,500	24,200	13,75,848	15,86,548	
								Total of Month	:			15,86,548	0	1,86,500	24,200	13,75,848	15,86,548	
								Total of DDO	1600005 :			1,04,13,028	50,000	9,29,000	1,21,000	93,13,028	1,03,63,028	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA ) :																		
Summary of DDO wise expenditure																		
2070	00	107	(01)	Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				1,03,08,294				
2070	00	107	(01)	Expenditure On Home Guards				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi				15,000				
2070	00	107	(01)	Expenditure On Home Guards				0	24.P.O.L.	Voted-Sixth-Schedule-Khasi				19,734				
2070	00	107	(01)	Expenditure On Home Guards				0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi				20,000				
1,03,63,028																		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted		1	Voucher	3,47,857	0	62,750	4,400		2,80,707	3,47,857
						General-Voted		2	Voucher	31,58,217	29,000	1,45,250	48,400		29,35,567	31,29,217
						Total Object Head-- I :				35,06,074	29,000	2,08,000	52,800		32,16,274	34,77,074
						Total Sub Head :				35,06,074	29,000	2,08,000	52,800		32,16,274	34,77,074
						Total Minor Head 107 :				35,06,074	29,000	2,08,000	52,800		32,16,274	34,77,074
						Total Sub Major Head 0 :				35,06,074	29,000	2,08,000	52,800		32,16,274	34,77,074
						Total Major Head 2070 :				35,06,074	29,000	2,08,000	52,800		32,16,274	34,77,074
						Total of Month :				35,06,074	29,000	2,08,000	52,800		32,16,274	34,77,074
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted		153	Voucher	3,48,905	0	52,750	4,400		2,91,755	3,48,905
						General-Voted		154	Voucher	31,62,118	29,000	1,50,250	48,400		29,34,468	31,33,118
						Total Object Head-- I :				35,11,023	29,000	2,03,000	52,800		32,26,223	34,82,023
						Total Sub Head :				35,11,023	29,000	2,03,000	52,800		32,26,223	34,82,023
						Total Minor Head 107 :				35,11,023	29,000	2,03,000	52,800		32,26,223	34,82,023
						Total Sub Major Head 0 :				35,11,023	29,000	2,03,000	52,800		32,26,223	34,82,023

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Department :		Home Department													
Treasury :		Shillong (North) Treasury													
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070					Total Major Head	2070 :			35,11,023	29,000	2,03,000	52,800	32,26,223	34,82,023	
					Total of Month	:			35,11,023	29,000	2,03,000	52,800	32,26,223	34,82,023	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	2260	Voucher	7,01,848	0	0	0	7,01,848	7,01,848	
						General-Voted	2261	Voucher	79,330	0	0	0	79,330	79,330	
						General-Voted	567	Voucher	31,62,118	29,000	1,50,250	48,400	29,34,468	31,33,118	
						General-Voted	575	Voucher	3,48,948	0	52,750	4,400	2,91,798	3,48,948	
					Total Object Head-- 1 :				42,92,244	29,000	2,03,000	52,800	40,07,444	42,63,244	
			(13) Office Expenses		General-Voted	3532	Voucher	2,240	0	0	0	2,240	2,240		
					Total Object Head-- 13 :				2,240	0	0	0	2,240	2,240	
					Total Sub Head :				42,94,484	29,000	2,03,000	52,800	40,09,684	42,65,484	
			Total Minor Head 107 :					42,94,484	29,000	2,03,000	52,800	40,09,684	42,65,484		
			Total Sub Major Head 0 :					42,94,484	29,000	2,03,000	52,800	40,09,684	42,65,484		
Total Major Head 2070 :					42,94,484	29,000	2,03,000	52,800	40,09,684	42,65,484					
Total of Month :					42,94,484	29,000	2,03,000	52,800	40,09,684	42,65,484					
Month of Account:		JUL/2022													

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	264	Voucher	3,56,160	0	52,750	4,400	2,99,010	3,56,160		
						General-Voted	266	Voucher	31,79,865	26,000	1,46,750	48,400	29,58,715	31,53,865		
					Total Object Head-- 1 :					35,36,025	26,000	1,99,500	52,800	32,57,725	35,10,025	
					Total Sub Head :					35,36,025	26,000	1,99,500	52,800	32,57,725	35,10,025	
					Total Minor Head 107 :					35,36,025	26,000	1,99,500	52,800	32,57,725	35,10,025	
					Total Sub Major Head 0 :					35,36,025	26,000	1,99,500	52,800	32,57,725	35,10,025	
					Total Major Head 2070 :					35,36,025	26,000	1,99,500	52,800	32,57,725	35,10,025	
					Total of Month :					35,36,025	26,000	1,99,500	52,800	32,57,725	35,10,025	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	253	Voucher	3,15,560	0	42,000	2,200	2,71,360	3,15,560		
						General-Voted	268	Voucher	32,33,655	26,000	1,52,750	48,400	30,06,505	32,07,655		
					Total Object Head-- 1 :					35,49,215	26,000	1,94,750	50,600	32,77,865	35,23,215	
					06.Medical Treatment	General-Voted	2122	Voucher	18,019	0	0	0	18,019	18,019		
						Total Object Head-- 6 :					18,019	0	0	0	18,019	18,019
					(13) Office Expenses	General-Voted	2630	Voucher	14,736	0	0	0	14,736	14,736		
						Total Object Head-- 13 :					14,736	0	0	0	14,736	14,736

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards			Total Sub Head :				35,81,970	26,000	1,94,750	50,600	33,10,620	35,55,970	
						Total Minor Head 107 :				35,81,970	26,000	1,94,750	50,600	33,10,620	35,55,970	
						Total Sub Major Head 0 :				35,81,970	26,000	1,94,750	50,600	33,10,620	35,55,970	
						Total Major Head 2070 :				35,81,970	26,000	1,94,750	50,600	33,10,620	35,55,970	
						Total of Month :				35,81,970	26,000	1,94,750	50,600	33,10,620	35,55,970	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted		288	Voucher	31,30,615	0	1,52,750	46,200	29,31,665	31,30,615	
						General-Voted		327	Voucher	3,15,560	0	42,000	2,200	2,71,360	3,15,560	
						General-Voted		3723	Voucher	21,000	0	0	0	21,000	21,000	
						Total Object Head-- 1 :				34,67,175	0	1,94,750	48,400	32,24,025	34,67,175	
					06.Medical Treatment	General-Voted		3507	Voucher	16,599	0	0	0	16,599	16,599	
						Total Object Head-- 6 :				16,599	0	0	0	16,599	16,599	
						Total Sub Head :				34,83,774	0	1,94,750	48,400	32,40,624	34,83,774	
						Total Minor Head 107 :				34,83,774	0	1,94,750	48,400	32,40,624	34,83,774	
						Total Sub Major Head 0 :				34,83,774	0	1,94,750	48,400	32,40,624	34,83,774	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																
Department :		Home Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong																
Month of Account:		SEP/2022																
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								Total Major Head	2070 :				34,83,774	0	1,94,750	48,400	32,40,624	34,83,774
								Total of Month	:				34,83,774	0	1,94,750	48,400	32,40,624	34,83,774
								Total of DDO	1600006 :				2,19,13,350	1,39,000	12,03,000	3,10,200	2,02,61,150	2,17,74,350
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																	2,17,74,350	
Summary of DDO wise expenditure																		
2070	00	107	(01) Expenditure On Home Guards					0	(01) Salaries, Sumtuary Allowance		General-Voted					2,17,22,756		
2070	00	107	(01) Expenditure On Home Guards					0	06.Medical Treatment		General-Voted					34,618		
2070	00	107	(01) Expenditure On Home Guards					0	(13) Office Expenses		General-Voted					16,976		
																	2,17,74,350	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	370	Voucher	9,48,650	13,438	87,500	28,600	8,19,112	9,35,212		
						Voted-Sixth-Schedule-Jaintia	371	Voucher	76,206	0	6,000	0	70,206	76,206		
						Total Object Head-- 1 :				10,24,856	13,438	93,500	28,600	8,89,318	10,11,418	
						Total Sub Head :				10,24,856	13,438	93,500	28,600	8,89,318	10,11,418	
						Total Minor Head 107 :				10,24,856	13,438	93,500	28,600	8,89,318	10,11,418	
						Total Sub Major Head 0 :				10,24,856	13,438	93,500	28,600	8,89,318	10,11,418	
						Total Major Head 2070 :				10,24,856	13,438	93,500	28,600	8,89,318	10,11,418	
Total of Month :										10,24,856	13,438	93,500	28,600	8,89,318	10,11,418	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	967	Voucher	19,915	0	0	0	19,915	19,915		
						General-Voted	968	Voucher	22,791	0	0	0	22,791	22,791		
						Total Object Head-- 14 :				42,706	0	0	0	42,706	42,706	
						Total Sub Head :				42,706	0	0	0	42,706	42,706	
						Total Minor Head 1 :				42,706	0	0	0	42,706	42,706	
		107	(01) Expenditure On	0	(01) Salaries, Sumtuary	Voted-Sixth-	209	Voucher	24,534	0	0	0	24,534	24,534		



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	236	Voucher	76,206	0	6,000	0	70,206	76,206		
						Voted-Sixth-Schedule-Jaintia	238	Voucher	9,20,916	13,000	87,500	28,600	7,91,816	9,07,916		
						Total Object Head-- 1 :				10,21,656	13,000	93,500	28,600	8,86,556	10,08,656	
						Total Sub Head :				10,21,656	13,000	93,500	28,600	8,86,556	10,08,656	
						Total Minor Head 107 :				10,21,656	13,000	93,500	28,600	8,86,556	10,08,656	
						Total Sub Major Head 0 :				10,64,362	13,000	93,500	28,600	9,29,262	10,51,362	
						Total Major Head 2070 :				10,64,362	13,000	93,500	28,600	9,29,262	10,51,362	
Total of Month :										10,64,362	13,000	93,500	28,600	9,29,262	10,51,362	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	294	Voucher	76,206	0	6,000	0	70,206	76,206		
						Voted-Sixth-Schedule-Jaintia	295	Voucher	9,84,005	13,000	87,500	28,600	8,54,905	9,71,005		
						Voted-Sixth-Schedule-Jaintia	697	Voucher	6,710	0	0	0	6,710	6,710		
						Voted-Sixth-Schedule-Jaintia	814	Voucher	17,457	0	0	0	17,457	17,457		
						Voted-Sixth-	816	Voucher	2,10,765	0	0	0	2,10,765	2,10,765		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Jowai Treasury														
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	817	Voucher	9,285	0	0	0		9,285	9,285
						Total Object Head-- I :				13,04,428	13,000	93,500	28,600		11,69,328	12,91,428
						Total Sub Head :				13,04,428	13,000	93,500	28,600		11,69,328	12,91,428
						Total Minor Head 107 :				13,04,428	13,000	93,500	28,600		11,69,328	12,91,428
						Total Sub Major Head 0 :				13,04,428	13,000	93,500	28,600		11,69,328	12,91,428
						Total Major Head 2070 :				13,04,428	13,000	93,500	28,600		11,69,328	12,91,428
						Total of Month :				13,04,428	13,000	93,500	28,600		11,69,328	12,91,428
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	16	Voucher	77,793	0	6,000	0		71,793	77,793
							Voted-Sixth-Schedule-Jaintia	17	Voucher	10,03,940	11,000	87,500	28,600		8,76,840	9,92,940
						Total Object Head-- I :				10,81,733	11,000	93,500	28,600		9,48,633	10,70,733
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1423	Voucher	7,330	0	0	0		7,330	7,330
							Voted-Sixth-Schedule-Jaintia	1425	Voucher	7,665	0	0	0		7,665	7,665
						Total Object Head-- I3 :				14,995	0	0	0		14,995	14,995

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1422	Voucher	19,842	0	0	0	19,842	19,842		
						Voted-Sixth-Schedule-Jaintia	1424	Voucher	158	0	0	0	158	158		
						Total Object Head-- 24 :			20,000	0	0	0	20,000	20,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1426	Voucher	12,763	0	0	0	12,763	12,763		
						Total Object Head-- 51 :			12,763	0	0	0	12,763	12,763		
						Total Sub Head :			11,29,491	11,000	93,500	28,600	9,96,391	11,18,491		
					Total Minor Head 107 :			11,29,491	11,000	93,500	28,600	9,96,391	11,18,491			
					Total Sub Major Head 0 :			11,29,491	11,000	93,500	28,600	9,96,391	11,18,491			
					Total Major Head 2070 :			11,29,491	11,000	93,500	28,600	9,96,391	11,18,491			
					Total of Month :			11,29,491	11,000	93,500	28,600	9,96,391	11,18,491			
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1109	Voucher	32,516	0	0	0	32,516	32,516		
						Voted-Sixth-Schedule-Jaintia	1332	Voucher	10,150	0	0	0	10,150	10,150		
						Voted-Sixth-	509	Voucher	9,81,038	11,000	87,500	28,600	8,53,938	9,70,038		

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Department :		Home Department														
Treasury		Jowai Treasury														
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		85	Voucher	79,913	0	6,000		0	73,913	79,913
						Total Object Head-- 1 :				11,03,617	11,000	93,500		28,600	9,70,517	10,92,617
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia		1423	Voucher	7,225	0	0		0	7,225	7,225
						Total Object Head-- 51 :				7,225	0	0		0	7,225	7,225
						Total Sub Head :				11,10,842	11,000	93,500		28,600	9,77,742	10,99,842
						Total Minor Head 107 :				11,10,842	11,000	93,500		28,600	9,77,742	10,99,842
						Total Sub Major Head 0 :				11,10,842	11,000	93,500		28,600	9,77,742	10,99,842
						Total Major Head 2070 :				11,10,842	11,000	93,500		28,600	9,77,742	10,99,842
						Total of Month :				11,10,842	11,000	93,500		28,600	9,77,742	10,99,842
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		99	Voucher	10,23,392	0	88,500		28,600	9,06,292	10,23,392
						Voted-Sixth-Schedule-Jaintia		993	Voucher	14,000	0	0		0	14,000	14,000
						Total Object Head-- 1 :				10,37,392	0	88,500		28,600	9,20,292	10,37,392
						Total Sub Head :				10,37,392	0	88,500		28,600	9,20,292	10,37,392

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Department :		Home Department																		
Treasury :		Jowai Treasury																		
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills																		
Month of Account:		SEP/2022																		
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
															8009	-	7610			
2070	00	107							Total Minor Head	107 :			10,37,392	0	88,500	28,600	9,20,292	10,37,392		
									Total Sub Major Head	0 :			10,37,392	0	88,500	28,600	9,20,292	10,37,392		
									Total Major Head	2070 :			10,37,392	0	88,500	28,600	9,20,292	10,37,392		
									Total of Month	:			10,37,392	0	88,500	28,600	9,20,292	10,37,392		
						Total of DDO	1600001 :					66,71,371	61,438	5,56,000	1,71,600	58,82,333	66,09,933			
Reconciliation Portion																				
Internal Adjustment of A.G. Office:																				
																		DDO wise Total ( Original +Reconcilation+IA) :		66,09,933
Summary of DDO wise expenditure																				
2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board					0	14.Rents,Rates And Taxes		General-Voted						42,706			
2070	00	107	(01) Expenditure On Home Guards					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						65,12,244			
2070	00	107	(01) Expenditure On Home Guards					0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia						14,995			
2070	00	107	(01) Expenditure On Home Guards					0	24.P.O.L.		Voted-Sixth-Schedule-Jaintia						20,000			
2070	00	107	(01) Expenditure On Home Guards					0	51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia						19,988			
																				66,09,933

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works															
Department :		Home Department															
Treasury :		Jowai Treasury															
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		19	Voucher	2,79,280	4,000	26,000	4,400		2,44,880	2,75,280	
						Total Object Head-- 1 :				2,79,280	4,000	26,000	4,400		2,44,880	2,75,280	
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia		1099	Voucher	20,000	0	0	0		20,000	20,000	
						Total Object Head-- 24 :				20,000	0	0	0		20,000	20,000	
						Total Sub Head :				2,99,280	4,000	26,000	4,400		2,64,880	2,95,280	
						Total Minor Head 106 :				2,99,280	4,000	26,000	4,400		2,64,880	2,95,280	
						Total Sub Major Head 0 :				2,99,280	4,000	26,000	4,400		2,64,880	2,95,280	
						Total Major Head 2070 :				2,99,280	4,000	26,000	4,400		2,64,880	2,95,280	
						Total of Month :				2,99,280	4,000	26,000	4,400		2,64,880	2,95,280	
						Total of DDO 1600002 :				2,99,280	4,000	26,000	4,400		2,64,880	2,95,280	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																2,95,280	
Summary of DDO wise expenditure																	
2070	00	106	(02) Air Raid Precaution		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia									16,21,448
2070	00	106	(02) Air Raid Precaution		0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia									15,000

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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works					
Department :	Home Department						
Treasury :	Jowai Treasury						
D.D.O. :	1600002	Deputy Controller Of Civil Defence Jowai Jaintia Hills					
<u>Summary of DDO wise expenditure</u>							
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	20,000
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	20,000
							16,76,448

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600001 Home Guards District Training Centre Nongstion														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	4	Voucher	4,03,607	0	35,000		0	3,68,607	4,03,607
						Total Object Head-- I :				4,03,607	0	35,000		0	3,68,607	4,03,607
						Total Sub Head :				4,03,607	0	35,000		0	3,68,607	4,03,607
						Total Minor Head 107 :				4,03,607	0	35,000		0	3,68,607	4,03,607
						Total Sub Major Head 0 :				4,03,607	0	35,000		0	3,68,607	4,03,607
						Total Major Head 2070 :				4,03,607	0	35,000		0	3,68,607	4,03,607
						Total of Month :				4,03,607	0	35,000		0	3,68,607	4,03,607
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	66	Voucher	4,03,607	0	35,000		0	3,68,607	4,03,607
						Total Object Head-- I :				4,03,607	0	35,000		0	3,68,607	4,03,607
						Total Sub Head :				4,03,607	0	35,000		0	3,68,607	4,03,607
						Total Minor Head 107 :				4,03,607	0	35,000		0	3,68,607	4,03,607
						Total Sub Major Head 0 :				4,03,607	0	35,000		0	3,68,607	4,03,607
						Total Major Head 2070 :				4,03,607	0	35,000		0	3,68,607	4,03,607



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works													
Department :		Home Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		1600001 Home Guards District Training Centre Nongstion													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									4,03,607	0	35,000		0	3,68,607	4,03,607
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	318	Voucher	13,230	0	0		0	13,230	13,230
						Voted-Sixth-Schedule-Khasi	319	Voucher	4,04,755	0	35,000		0	3,69,755	4,04,755
						Voted-Sixth-Schedule-Khasi	746	Voucher	94,043	0	0		0	94,043	94,043
Total Object Head-- 1 :									5,12,028	0	35,000		0	4,77,028	5,12,028
Total Sub Head :									5,12,028	0	35,000		0	4,77,028	5,12,028
Total Minor Head 107 :									5,12,028	0	35,000		0	4,77,028	5,12,028
Total Sub Major Head 0 :									5,12,028	0	35,000		0	4,77,028	5,12,028
Total Major Head 2070 :									5,12,028	0	35,000		0	4,77,028	5,12,028
Total of Month :									5,12,028	0	35,000		0	4,77,028	5,12,028
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																
Department :		Home Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		1600001 Home Guards District Training Centre Nongstion																
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		185	Voucher	3,36,935	0	29,500	0	3,07,435	3,36,935			
						Total Object Head-- 1 :				3,36,935	0	29,500	0	3,07,435	3,36,935			
						Total Sub Head :				3,36,935	0	29,500	0	3,07,435	3,36,935			
						Total Minor Head 107 :				3,36,935	0	29,500	0	3,07,435	3,36,935			
						Total Sub Major Head 0 :				3,36,935	0	29,500	0	3,07,435	3,36,935			
						Total Major Head 2070 :				3,36,935	0	29,500	0	3,07,435	3,36,935			
						Total of Month :				3,36,935	0	29,500	0	3,07,435	3,36,935			
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		61	Voucher	3,40,851	0	29,500	0	3,11,351	3,40,851			
						Total Object Head-- 1 :				3,40,851	0	29,500	0	3,11,351	3,40,851			
						(13) Office Expenses				Voted-Sixth-Schedule-Khasi	768	Voucher	7,325	0	0	0	7,325	7,325
						Total Object Head-- 13 :				7,325	0	0	0	7,325	7,325			
						Total Sub Head :				3,48,176	0	29,500	0	3,18,676	3,48,176			
						Total Minor Head 107 :				3,48,176	0	29,500	0	3,18,676	3,48,176			

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1600001 Home Guards District Training Centre Nongstion														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head	0 :			3,48,176	0	29,500		0	3,18,676	3,48,176
						Total Major Head	2070 :			3,48,176	0	29,500		0	3,18,676	3,48,176
						Total of Month	:			3,48,176	0	29,500		0	3,18,676	3,48,176
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	223	Voucher	2,72,985	0	19,500		0	2,53,485	2,72,985
						Total Object Head--	1 :			2,72,985	0	19,500		0	2,53,485	2,72,985
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	969	Voucher	9,519	0	0		0	9,519	9,519
						Total Object Head--	24 :			9,519	0	0		0	9,519	9,519
						Total Sub Head	:			2,82,504	0	19,500		0	2,63,004	2,82,504
						Total Minor Head	107 :			2,82,504	0	19,500		0	2,63,004	2,82,504
						Total Sub Major Head	0 :			2,82,504	0	19,500		0	2,63,004	2,82,504
						Total Major Head	2070 :			2,82,504	0	19,500		0	2,63,004	2,82,504
						Total of Month	:			2,82,504	0	19,500		0	2,63,004	2,82,504
						Total of DDO	1600001 :			22,86,857	0	1,83,500		0	21,03,357	22,86,857

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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works				
Department :	Home Department					
Treasury :	Nongstoin Treasury					
D.D.O. :	1600001	Home Guards District Training Centre Nongstion				
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total ( Original +Reconcilation+IA) :					22,86,857	
Summary of DDO wise expenditure						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	22,70,013
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses Voted-Sixth-Schedule-Khasi	7,325
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L. Voted-Sixth-Schedule-Khasi	9,519
					22,86,857	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600002 Officer Incharge Civil Defence														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	148	Voucher	1,60,034	0	4,200	0	1,55,834	1,60,034		
						Voted-Sixth-Schedule-Khasi	268	Voucher	76,206	0	6,000	0	70,206	76,206		
						Total Object Head-- 1 :				2,36,240	0	10,200	0	2,26,040	2,36,240	
					Total Sub Head :				2,36,240	0	10,200	0	2,26,040	2,36,240		
					Total Minor Head 106 :				2,36,240	0	10,200	0	2,26,040	2,36,240		
					Total Sub Major Head 0 :				2,36,240	0	10,200	0	2,26,040	2,36,240		
					Total Major Head 2070 :				2,36,240	0	10,200	0	2,26,040	2,36,240		
Total of Month :										2,36,240	0	10,200	0	2,26,040	2,36,240	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	76,206	0	6,000	0	70,206	76,206		
						Voted-Sixth-Schedule-Khasi	107	Voucher	1,60,034	0	4,200	0	1,55,834	1,60,034		
						Total Object Head-- 1 :				2,36,240	0	10,200	0	2,26,040	2,36,240	
					Total Sub Head :				2,36,240	0	10,200	0	2,26,040	2,36,240		
					Total Minor Head 106 :				2,36,240	0	10,200	0	2,26,040	2,36,240		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works													
Department :		Home Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		1600002 Officer Incharge Civil Defence													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00				Total Sub Major Head 0 :				2,36,240	0	10,200		0	2,26,040	2,36,240
					Total Major Head 2070 :				2,36,240	0	10,200		0	2,26,040	2,36,240
					Total of Month :				2,36,240	0	10,200		0	2,26,040	2,36,240
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	15	Voucher	1,60,034	0	4,200		0	1,55,834	1,60,034
						Voted-Sixth-Schedule-Khasi	16	Voucher	76,206	0	6,000		0	70,206	76,206
						Voted-Sixth-Schedule-Khasi	615	Voucher	17,457	0	0		0	17,457	17,457
						Voted-Sixth-Schedule-Khasi	619	Voucher	37,593	0	0		0	37,593	37,593
						Total Object Head-- 1 :			2,91,290	0	10,200		0	2,81,090	2,91,290
						Total Sub Head :			2,91,290	0	10,200		0	2,81,090	2,91,290
						Total Minor Head 106 :			2,91,290	0	10,200		0	2,81,090	2,91,290
						Total Sub Major Head 0 :			2,91,290	0	10,200		0	2,81,090	2,91,290
						Total Major Head 2070 :			2,91,290	0	10,200		0	2,81,090	2,91,290
Total of Month :			2,91,290	0	10,200		0	2,81,090	2,91,290						

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Demand :		20    Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600002    Officer Incharge Civil Defence														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	187	Voucher	1,63,463	0	4,200	0	1,59,263	1,63,463		
						Voted-Sixth-Schedule-Khasi	188	Voucher	77,793	0	6,000	0	71,793	77,793		
					Total Object Head-- 1 :					2,41,256	0	10,200	0	2,31,056	2,41,256	
					Total Sub Head :					2,41,256	0	10,200	0	2,31,056	2,41,256	
					Total Minor Head    106 :					2,41,256	0	10,200	0	2,31,056	2,41,256	
					Total Sub Major Head    0 :					2,41,256	0	10,200	0	2,31,056	2,41,256	
					Total Major Head    2070 :					2,41,256	0	10,200	0	2,31,056	2,41,256	
					Total of Month :					2,41,256	0	10,200	0	2,31,056	2,41,256	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	363	Voucher	79,913	0	6,000	0	73,913	79,913		
						Voted-Sixth-Schedule-Khasi	364	Voucher	1,67,038	0	4,300	0	1,62,738	1,67,038		
					Total Object Head-- 1 :					2,46,951	0	10,300	0	2,36,651	2,46,951	
					Total Sub Head :					2,46,951	0	10,300	0	2,36,651	2,46,951	
					Total Minor Head    106 :					2,46,951	0	10,300	0	2,36,651	2,46,951	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600002 Officer Incharge Civil Defence														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				2,46,951	0	10,300		0	2,36,651	2,46,951
						Total Major Head 2070 :				2,46,951	0	10,300		0	2,36,651	2,46,951
						Total of Month :				2,46,951	0	10,300		0	2,36,651	2,46,951
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		206	Voucher	79,913	0	6,000		0	73,913	79,913
						Voted-Sixth-Schedule-Khasi		222	Voucher	1,67,038	0	4,300		0	1,62,738	1,67,038
						Total Object Head-- 1 :				2,46,951	0	10,300		0	2,36,651	2,46,951
					24.P.O.L.	Voted-Sixth-Schedule-Khasi		804	Voucher	9,683	0	0		0	9,683	9,683
						Total Object Head-- 24 :				9,683	0	0		0	9,683	9,683
						Total Sub Head :				2,56,634	0	10,300		0	2,46,334	2,56,634
						Total Minor Head 106 :				2,56,634	0	10,300		0	2,46,334	2,56,634
						Total Sub Major Head 0 :				2,56,634	0	10,300		0	2,46,334	2,56,634
						Total Major Head 2070 :				2,56,634	0	10,300		0	2,46,334	2,56,634
						Total of Month :				2,56,634	0	10,300		0	2,46,334	2,56,634



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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works								
Department :	Home Department									
Treasury :	Nongstoin Treasury									
D.D.O. :	1600002	Officer Incharge Civil Defence								
		Total of DDO	1600002 :	15,08,611	0	61,400	0	14,47,211	15,08,611	
Reconciliation Portion										
Internal Adjustment of A.G. Office:										
				DDO wise Total ( Original +Reconcilation+IA) :					15,08,611	
Summary of DDO wise expenditure										
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				14,98,928
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi				9,683
										15,08,611

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		William Nagar Treasury														
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	250	Voucher	21,874	0	0	0	21,874	21,874		
						Voted-Sixth-Schedule-Garo	61	Voucher	4,75,391	6,000	62,740	4,400	4,02,251	4,69,391		
						Total Object Head-- I :				4,97,265	6,000	62,740	4,400	4,24,125	4,91,265	
						Total Sub Head :				4,97,265	6,000	62,740	4,400	4,24,125	4,91,265	
						Total Minor Head 107 :				4,97,265	6,000	62,740	4,400	4,24,125	4,91,265	
						Total Sub Major Head 0 :				4,97,265	6,000	62,740	4,400	4,24,125	4,91,265	
						Total Major Head 2070 :				4,97,265	6,000	62,740	4,400	4,24,125	4,91,265	
Total of Month :										4,97,265	6,000	62,740	4,400	4,24,125	4,91,265	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	112	Voucher	4,75,391	6,000	62,740	4,400	4,02,251	4,69,391		
						Total Object Head-- I :				4,75,391	6,000	62,740	4,400	4,02,251	4,69,391	
						Total Sub Head :				4,75,391	6,000	62,740	4,400	4,02,251	4,69,391	
						Total Minor Head 107 :				4,75,391	6,000	62,740	4,400	4,02,251	4,69,391	
						Total Sub Major Head 0 :				4,75,391	6,000	62,740	4,400	4,02,251	4,69,391	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																
Department :		Home Department																
Treasury :		William Nagar Treasury																
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar																
Month of Account:		MAY/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009			-	7610				
2070						Total Major Head	2070 :			4,75,391	6,000	62,740	4,400		4,02,251	4,69,391		
										Total of Month :		4,75,391	6,000	62,740	4,400		4,02,251	4,69,391
Month of Account:		JUN/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
										8009			-	7610				
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	38	Voucher	4,75,391	6,000	67,240	4,400		3,97,751	4,69,391		
							Voted-Sixth-Schedule-Garo	602	Voucher	12,816	0	0	0		12,816	12,816		
							Voted-Sixth-Schedule-Garo	603	Voucher	1,07,535	0	0	0		1,07,535	1,07,535		
						Total Object Head-- 1 :				5,95,742	6,000	67,240	4,400		5,18,102	5,89,742		
						Total Sub Head :				5,95,742	6,000	67,240	4,400		5,18,102	5,89,742		
						Total Minor Head 107 :				5,95,742	6,000	67,240	4,400		5,18,102	5,89,742		
						Total Sub Major Head 0 :				5,95,742	6,000	67,240	4,400		5,18,102	5,89,742		
						Total Major Head 2070 :				5,95,742	6,000	67,240	4,400		5,18,102	5,89,742		
										Total of Month :		5,95,742	6,000	67,240	4,400		5,18,102	5,89,742
Month of Account:		JUL/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)								

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		William Nagar Treasury														
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	147	Voucher	4,85,225	6,000	67,240	4,400		4,07,585	4,79,225
						Total Object Head-- 1 :				4,85,225	6,000	67,240	4,400		4,07,585	4,79,225
						Total Sub Head :				4,85,225	6,000	67,240	4,400		4,07,585	4,79,225
						Total Minor Head 107 :				4,85,225	6,000	67,240	4,400		4,07,585	4,79,225
						Total Sub Major Head 0 :				4,85,225	6,000	67,240	4,400		4,07,585	4,79,225
						Total Major Head 2070 :				4,85,225	6,000	67,240	4,400		4,07,585	4,79,225
						Total of Month :				4,85,225	6,000	67,240	4,400		4,07,585	4,79,225
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	154	Voucher	4,53,067	6,000	67,460	4,400		3,75,207	4,47,067
							Voted-Sixth-Schedule-Garo	747	Voucher	38,430	0	0	0		38,430	38,430
						Total Object Head-- 1 :				4,91,497	6,000	67,460	4,400		4,13,637	4,85,497
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	241	Voucher	7,500	0	0	0		7,500	7,500
						Total Object Head-- 13 :				7,500	0	0	0		7,500	7,500
					24.P.O.L.		Voted-Sixth-Schedule-Garo	157	Voucher	10,000	0	0	0		10,000	10,000

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Total Object Head-- 24 :			10,000	0	0	0	10,000	10,000		
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	240	Voucher	7,500	0	0	0	7,500	7,500		
					Total Object Head-- 51 :			7,500	0	0	0	7,500	7,500			
					Total Sub Head :			5,16,497	6,000	67,460	4,400	4,38,637	5,10,497			
					Total Minor Head 107 :			5,16,497	6,000	67,460	4,400	4,38,637	5,10,497			
					Total Sub Major Head 0 :			5,16,497	6,000	67,460	4,400	4,38,637	5,10,497			
					Total Major Head 2070 :			5,16,497	6,000	67,460	4,400	4,38,637	5,10,497			
Total of Month :										5,16,497	6,000	67,460	4,400	4,38,637	5,10,497	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	235	Voucher	3,88,537	0	57,120	4,400	3,27,017	3,88,537		
						Voted-Sixth-Schedule-Garo	431	Voucher	38,430	0	0	0	38,430	38,430		
						Total Object Head-- 1 :			4,26,967	0	57,120	4,400	3,65,447	4,26,967		
						Total Sub Head :			4,26,967	0	57,120	4,400	3,65,447	4,26,967		
						Total Minor Head 107 :			4,26,967	0	57,120	4,400	3,65,447	4,26,967		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																
Department :		Home Department																
Treasury :		William Nagar Treasury																
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2070	00							Total Sub Major Head	0 :			4,26,967	0	57,120	4,400	3,65,447	4,26,967	
								Total Major Head	2070 :			4,26,967	0	57,120	4,400	3,65,447	4,26,967	
								Total of Month	:			4,26,967	0	57,120	4,400	3,65,447	4,26,967	
								Total of DDO	1600001 :			29,97,087	30,000	3,84,540	26,400	25,56,147	29,67,087	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																	29,67,087	
Summary of DDO wise expenditure																		
2070	00	107	(01)	Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						29,42,087	
2070	00	107	(01)	Expenditure On Home Guards				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						7,500	
2070	00	107	(01)	Expenditure On Home Guards				0	24.P.O.L.		Voted-Sixth-Schedule-Garo						10,000	
2070	00	107	(01)	Expenditure On Home Guards				0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo						7,500	
																	29,67,087	

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Department :		Home Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	62	Voucher	1,60,976	1,000	22,000		0	1,37,976	1,59,976
						Total Object Head-- I :				1,60,976	1,000	22,000		0	1,37,976	1,59,976
						Total Sub Head :				1,60,976	1,000	22,000		0	1,37,976	1,59,976
						Total Minor Head 106 :				1,60,976	1,000	22,000		0	1,37,976	1,59,976
						Total Sub Major Head 0 :				1,60,976	1,000	22,000		0	1,37,976	1,59,976
						Total Major Head 2070 :				1,60,976	1,000	22,000		0	1,37,976	1,59,976
						Total of Month :				1,60,976	1,000	22,000		0	1,37,976	1,59,976
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	113	Voucher	1,60,976	1,000	22,000		0	1,37,976	1,59,976
							Voted-Sixth-Schedule-Garo	15	Voucher	76,142	0	0		0	76,142	76,142
							Voted-Sixth-Schedule-Garo	235	Voucher	76,142	0	0		0	76,142	76,142
						Total Object Head-- I :				3,13,260	1,000	22,000		0	2,90,260	3,12,260
						Total Sub Head :				3,13,260	1,000	22,000		0	2,90,260	3,12,260
						Total Minor Head 106 :				3,13,260	1,000	22,000		0	2,90,260	3,12,260

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																																
Department :		Home Department																																
Treasury :		William Nagar Treasury																																
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar																																
Month of Account:		MAY/2022																																
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																										8009 - 7610								
2070		00												Total Sub Major Head 0 :								3,13,260		1,000		22,000			0		2,90,260		3,12,260	
														Total Major Head 2070 :								3,13,260		1,000		22,000			0		2,90,260		3,12,260	
														Total of Month :								3,13,260		1,000		22,000			0		2,90,260		3,12,260	
Month of Account:		JUN/2022																																
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		106		(02) Air Raid Precaution		0		(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo		43		Voucher				1,60,976		1,000		22,000			2,750		1,35,226		1,59,976	
														Voted-Sixth-Schedule-Garo		44		Voucher				76,142		0		0			0		76,142		76,142	
														Voted-Sixth-Schedule-Garo		541		Voucher				18,513		0		0			0		18,513		18,513	
														Voted-Sixth-Schedule-Garo		542		Voucher				34,591		0		0			0		34,591		34,591	
														Total Object Head-- 1 :								2,90,222		1,000		22,000			2,750		2,64,472		2,89,222	
														Total Sub Head :								2,90,222		1,000		22,000			2,750		2,64,472		2,89,222	
														Total Minor Head 106 :								2,90,222		1,000		22,000			2,750		2,64,472		2,89,222	
														Total Sub Major Head 0 :								2,90,222		1,000		22,000			2,750		2,64,472		2,89,222	
														Total Major Head 2070 :								2,90,222		1,000		22,000			2,750		2,64,472		2,89,222	
														Total of Month :								2,90,222		1,000		22,000			2,750		2,64,472		2,89,222	



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		William Nagar Treasury														
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		150	Voucher	1,64,426	1,000	22,000	2,750	1,38,676	1,63,426	
						Voted-Sixth-Schedule-Garo		153	Voucher	77,825	0	0	0	77,825	77,825	
						Total Object Head-- 1 :					2,42,251	1,000	22,000	2,750	2,16,501	2,41,251
					Total Sub Head :					2,42,251	1,000	22,000	2,750	2,16,501	2,41,251	
					Total Minor Head 106 :					2,42,251	1,000	22,000	2,750	2,16,501	2,41,251	
					Total Sub Major Head 0 :					2,42,251	1,000	22,000	2,750	2,16,501	2,41,251	
					Total Major Head 2070 :					2,42,251	1,000	22,000	2,750	2,16,501	2,41,251	
Total of Month :										2,42,251	1,000	22,000	2,750	2,16,501	2,41,251	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		149	Voucher	77,825	0	0	0	77,825	77,825	
						Voted-Sixth-Schedule-Garo		150	Voucher	1,67,451	1,000	22,000	2,750	1,41,701	1,66,451	
						Total Object Head-- 1 :					2,45,276	1,000	22,000	2,750	2,19,526	2,44,276
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		239	Voucher	9,375	0	0	0	9,375	9,375	
						Total Object Head-- 13 :					9,375	0	0	0	9,375	9,375

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	158	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 24 :					10,000	0	0	0	10,000	10,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	238	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 51 :					10,000	0	0	0	10,000	10,000
					Total Sub Head :					2,74,651	1,000	22,000	2,750	2,48,901	2,73,651	
					Total Minor Head 106 :					2,74,651	1,000	22,000	2,750	2,48,901	2,73,651	
					Total Sub Major Head 0 :					2,74,651	1,000	22,000	2,750	2,48,901	2,73,651	
Total Major Head 2070 :					2,74,651	1,000	22,000	2,750	2,48,901	2,73,651						
Total of Month :					2,74,651	1,000	22,000	2,750	2,48,901	2,73,651						
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	237	Voucher	1,67,451	0	22,000	2,750	1,42,701	1,67,451		
						Total Object Head-- 1 :					1,67,451	0	22,000	2,750	1,42,701	1,67,451
					02. Wages	Voted-Sixth-Schedule-Garo	629	Voucher	17,000	0	0	0	17,000	17,000		
						Total Object Head-- 2 :					17,000	0	0	0	17,000	17,000

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Department :		Home Department															
Treasury :		William Nagar Treasury															
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	106	(02) Air Raid Precaution			Total Sub Head :				1,84,451	0	22,000	2,750	1,59,701	1,84,451		
						Total Minor Head 106 :				1,84,451	0	22,000	2,750	1,59,701	1,84,451		
						Total Sub Major Head 0 :				1,84,451	0	22,000	2,750	1,59,701	1,84,451		
						Total Major Head 2070 :				1,84,451	0	22,000	2,750	1,59,701	1,84,451		
						Total of Month :				1,84,451	0	22,000	2,750	1,59,701	1,84,451		
						Total of DDO 1600002 :				14,65,811	5,000	1,32,000	11,000	13,17,811	14,60,811		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	14,60,811
Summary of DDO wise expenditure																	
2070	00	106	(02) Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						14,14,436		
2070	00	106	(02) Air Raid Precaution			0	02. Wages		Voted-Sixth-Schedule-Garo						17,000		
2070	00	106	(02) Air Raid Precaution			0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						9,375		
2070	00	106	(02) Air Raid Precaution			0	24.P.O.L.		Voted-Sixth-Schedule-Garo						10,000		
2070	00	106	(02) Air Raid Precaution			0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo						10,000		

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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works
Department :	Home Department	
Treasury :	William Nagar Treasury	
D.D.O. :	1600002 Deputy Controller Civil Defence Williamnagar	
<u>Summary of DDO wise expenditure</u>		
		14,60,811

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Demand :		20    Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600001   Civil Defence Office   Nongpoh														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22	Voucher	89,315	0	4,000	2,200	83,115	89,315		
						Voted-Sixth-Schedule-Khasi	384	Voucher	30,014	0	0	0	30,014	30,014		
						Total Object Head-- 1 :				1,19,329	0	4,000	2,200	1,13,129	1,19,329	
						02. Wages	Voted-Sixth-Schedule-Khasi	543	Voucher	8,500	0	0	0	8,500	8,500	
					Total Object Head-- 2 :				8,500	0	0	0	8,500	8,500		
					Total Sub Head :				1,27,829	0	4,000	2,200	1,21,629	1,27,829		
					Total Minor Head 106 :				1,27,829	0	4,000	2,200	1,21,629	1,27,829		
					Total Sub Major Head 0 :				1,27,829	0	4,000	2,200	1,21,629	1,27,829		
					Total Major Head 2070 :				1,27,829	0	4,000	2,200	1,21,629	1,27,829		
					Total of Month :				1,27,829	0	4,000	2,200	1,21,629	1,27,829		
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	37	Voucher	1,19,329	0	4,000	2,200	1,13,129	1,19,329		
						Total Object Head-- 1 :				1,19,329	0	4,000	2,200	1,13,129	1,19,329	
					02. Wages	Voted-Sixth-Schedule-Khasi	467	Voucher	8,500	0	0	0	8,500	8,500		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1600001 Civil Defence Office Nongpoh														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Total Object Head-- 2 :				8,500	0	0	0	8,500	8,500	
						Total Sub Head :				1,27,829	0	4,000	2,200	1,21,629	1,27,829	
						Total Minor Head 106 :				1,27,829	0	4,000	2,200	1,21,629	1,27,829	
						Total Sub Major Head 0 :				1,27,829	0	4,000	2,200	1,21,629	1,27,829	
						Total Major Head 2070 :				1,27,829	0	4,000	2,200	1,21,629	1,27,829	
						Total of Month :				1,27,829	0	4,000	2,200	1,21,629	1,27,829	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	128	Voucher	1,19,329	0	4,000	2,200	1,13,129	1,19,329		
						Voted-Sixth-Schedule-Khasi	780	Voucher	27,807	0	0	0	27,807	27,807		
						Total Object Head-- 1 :				1,47,136	0	4,000	2,200	1,40,936	1,47,136	
					02. Wages	Voted-Sixth-Schedule-Khasi	570	Voucher	8,500	0	0	0	8,500	8,500		
						Total Object Head-- 2 :				8,500	0	0	0	8,500	8,500	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1051	Voucher	9,857	0	0	0	9,857	9,857		
						Total Object Head-- 24 :				9,857	0	0	0	9,857	9,857	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1600001 Civil Defence Office Nongpoh														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution			Total Sub Head :				1,65,493	0	4,000	2,200		1,59,293	1,65,493
						Total Minor Head 106 :				1,65,493	0	4,000	2,200		1,59,293	1,65,493
						Total Sub Major Head 0 :				1,65,493	0	4,000	2,200		1,59,293	1,65,493
						Total Major Head 2070 :				1,65,493	0	4,000	2,200		1,59,293	1,65,493
Total of Month :										1,65,493	0	4,000	2,200		1,59,293	1,65,493
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	18	Voucher	1,21,888	0	4,000	2,200		1,15,688	1,21,888	
						Total Object Head-- 1 :				1,21,888	0	4,000	2,200		1,15,688	1,21,888
					02. Wages	Voted-Sixth-Schedule-Khasi	428	Voucher	8,500	0	0	0		8,500	8,500	
						Total Object Head-- 2 :				8,500	0	0	0		8,500	8,500
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	413	Voucher	9,221	0	0	0		9,221	9,221	
						Total Object Head-- 51 :				9,221	0	0	0		9,221	9,221
					Total Sub Head :										1,39,609	0
Total Minor Head 106 :										1,39,609	0	4,000	2,200		1,33,409	1,39,609

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Demand :				20	Other Administrative Services etc Capital Outlay on Public Works											
Department :				Home Department												
Treasury				Nongpoh Treasury												
D.D.O. :				1600001 Civil Defence Office Nongpoh												
Month of Account:				JUL/2022												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				1,39,609	0	4,000	2,200		1,33,409	1,39,609
						Total Major Head 2070 :				1,39,609	0	4,000	2,200		1,33,409	1,39,609
						Total of Month :				1,39,609	0	4,000	2,200		1,33,409	1,39,609
Month of Account:				AUG/2022												
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		185	Voucher	1,21,888	0	4,000	2,200		1,15,688	1,21,888
						Voted-Sixth-Schedule-Khasi		542	Voucher	825	0	0	0		825	825
						Total Object Head-- 1 :				1,22,713	0	4,000	2,200		1,16,513	1,22,713
					02. Wages	Voted-Sixth-Schedule-Khasi		436	Voucher	8,500	0	0	0		8,500	8,500
						Total Object Head-- 2 :				8,500	0	0	0		8,500	8,500
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		543	Voucher	2,700	0	0	0		2,700	2,700
						Voted-Sixth-Schedule-Khasi		767	Voucher	1,672	0	0	0		1,672	1,672
						Total Object Head-- 13 :				4,372	0	0	0		4,372	4,372
					Total Sub Head :					1,35,585	0	4,000	2,200		1,29,385	1,35,585
					Total Minor Head 106 :					1,35,585	0	4,000	2,200		1,29,385	1,35,585



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Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600001 Civil Defence Office Nongpoh														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head	0 :			1,35,585	0	4,000		2,200	1,29,385	1,35,585
						Total Major Head	2070 :			1,35,585	0	4,000		2,200	1,29,385	1,35,585
						Total of Month	:			1,35,585	0	4,000		2,200	1,29,385	1,35,585
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	53	Voucher	1,22,713	0	4,000		2,200	1,16,513	1,22,713
						Total Object Head--	1 :			1,22,713	0	4,000		2,200	1,16,513	1,22,713
					02. Wages		Voted-Sixth-Schedule-Khasi	448	Voucher	8,500	0	0		0	8,500	8,500
						Total Object Head--	2 :			8,500	0	0		0	8,500	8,500
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	449	Voucher	5,000	0	0		0	5,000	5,000
						Total Object Head--	13 :			5,000	0	0		0	5,000	5,000
						Total Sub Head	:			1,36,213	0	4,000		2,200	1,30,013	1,36,213
						Total Minor Head	106 :			1,36,213	0	4,000		2,200	1,30,013	1,36,213
						Total Sub Major Head	0 :			1,36,213	0	4,000		2,200	1,30,013	1,36,213
						Total Major Head	2070 :			1,36,213	0	4,000		2,200	1,30,013	1,36,213

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Department :		Home Department															
Treasury :		Nongpoh Treasury															
D.D.O. :		1600001 Civil Defence Office Nongpoh															
Month of Account:		SEP/2022															
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 :				1,36,213	0	4,000	2,200	1,30,013	1,36,213	
							Total of DDO	1600001 :			8,32,558	0	24,000	13,200	7,95,358	8,32,558	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																8,32,558	
Summary of DDO wise expenditure																	
2070	00	106	(02) Air Raid Precaution				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							7,53,108
2070	00	106	(02) Air Raid Precaution				0	02. Wages		Voted-Sixth-Schedule-Khasi							51,000
2070	00	106	(02) Air Raid Precaution				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							9,372
2070	00	106	(02) Air Raid Precaution				0	24.P.O.L.		Voted-Sixth-Schedule-Khasi							9,857
2070	00	106	(02) Air Raid Precaution				0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi							9,221
																8,32,558	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	220	Voucher	2,12,119	1,254	19,700	2,200	1,88,965	2,10,865		
						Voted-Sixth-Schedule-Khasi	383	Voucher	1,34,348	0	0	0	1,34,348	1,34,348		
						Total Object Head-- 1 :			3,46,467	1,254	19,700	2,200	3,23,313	3,45,213		
					02. Wages	Voted-Sixth-Schedule-Khasi	544	Voucher	14,663	0	0	0	14,663	14,663		
						Total Object Head-- 2 :			14,663	0	0	0	14,663	14,663		
						Total Sub Head :			3,61,130	1,254	19,700	2,200	3,37,976	3,59,876		
					Total Minor Head 107 :			3,61,130	1,254	19,700	2,200	3,37,976	3,59,876			
					Total Sub Major Head 0 :			3,61,130	1,254	19,700	2,200	3,37,976	3,59,876			
Total Major Head 2070 :			3,61,130	1,254	19,700	2,200	3,37,976	3,59,876								
Total of Month :			3,61,130	1,254	19,700	2,200	3,37,976	3,59,876								
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	36	Voucher	2,41,719	0	10,000	0	2,31,719	2,41,719		
						Voted-Sixth-Schedule-Khasi	466	Voucher	1,10,411	0	9,700	2,200	98,511	1,10,411		
						Voted-Sixth-	493	Voucher	30,390	0	0	0	30,390	30,390		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				3,82,520	0	19,700	2,200		3,60,620	3,82,520
					02. Wages		Voted-Sixth-Schedule-Khasi	469	Voucher	14,190	0	0	0	14,190	14,190	
						Total Object Head-- 2 :				14,190	0	0	0	14,190	14,190	
						Total Sub Head :				3,96,710	0	19,700	2,200	3,74,810	3,96,710	
						Total Minor Head 107 :				3,96,710	0	19,700	2,200	3,74,810	3,96,710	
						Total Sub Major Head 0 :				3,96,710	0	19,700	2,200	3,74,810	3,96,710	
						Total Major Head 2070 :				3,96,710	0	19,700	2,200	3,74,810	3,96,710	
Total of Month :										3,96,710	0	19,700	2,200	3,74,810	3,96,710	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	127	Voucher	3,52,130	0	19,700	2,200		3,30,230	3,52,130
							Voted-Sixth-Schedule-Khasi	779	Voucher	79,152	0	0	0	79,152	79,152	
							Total Object Head-- 1 :				4,31,282	0	19,700	2,200	4,09,382	4,31,282
					02. Wages		Voted-Sixth-Schedule-Khasi	479	Voucher	10,879	0	0	0	10,879	10,879	
							Total Object Head-- 2 :				10,879	0	0	0	10,879	10,879

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	1052	Voucher	9,934	0	0	0	9,934	9,934		
						Total Object Head-- 24 :			9,934	0	0	0	9,934	9,934		
					Total Sub Head :					4,52,095	0	19,700	2,200	4,30,195	4,52,095	
					Total Minor Head 107 :					4,52,095	0	19,700	2,200	4,30,195	4,52,095	
					Total Sub Major Head 0 :					4,52,095	0	19,700	2,200	4,30,195	4,52,095	
					Total Major Head 2070 :					4,52,095	0	19,700	2,200	4,30,195	4,52,095	
					Total of Month :					4,52,095	0	19,700	2,200	4,30,195	4,52,095	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	41	Voucher	3,59,405	0	19,700	2,200	3,37,505	3,59,405		
						Voted-Sixth-Schedule-Khasi	602	Voucher	68,571	0	0	0	68,571	68,571		
					Total Object Head-- 1 :					4,27,976	0	19,700	2,200	4,06,076	4,27,976	
					Total Sub Head :					4,27,976	0	19,700	2,200	4,06,076	4,27,976	
					Total Minor Head 107 :					4,27,976	0	19,700	2,200	4,06,076	4,27,976	
					Total Sub Major Head 0 :					4,27,976	0	19,700	2,200	4,06,076	4,27,976	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070						Total Major Head	2070 :			4,27,976	0	19,700	2,200		4,06,076	4,27,976
						Total of Month	:			4,27,976	0	19,700	2,200		4,06,076	4,27,976
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	184	Voucher	3,61,725	0	19,800	2,200		3,39,725	3,61,725
							Voted-Sixth-Schedule-Khasi	541	Voucher	4,814	0	0	0		4,814	4,814
					Total Object Head-- 1 :					3,66,539	0	19,800	2,200		3,44,539	3,66,539
					Total Sub Head :					3,66,539	0	19,800	2,200		3,44,539	3,66,539
					Total Minor Head 107 :					3,66,539	0	19,800	2,200		3,44,539	3,66,539
					Total Sub Major Head 0 :					3,66,539	0	19,800	2,200		3,44,539	3,66,539
					Total Major Head 2070 :					3,66,539	0	19,800	2,200		3,44,539	3,66,539
						Total of Month	:			3,66,539	0	19,800	2,200		3,44,539	3,66,539
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																				
Department :		Home Department																				
Treasury :		Nongpoh Treasury																				
D.D.O. :		1600002 Home Guard District Training Centre																				
Month of Account:		SEP/2022																				
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	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	3,16,930	0	19,900	2,200	2,94,830	3,16,930								
						Total Object Head-- 1 :												3,16,930	0	19,900	2,200	2,94,830
					02. Wages	Voted-Sixth-Schedule-Khasi	617	Voucher	9,933	0	0	0	9,933	9,933								
						Total Object Head-- 2 :												9,933	0	0	0	9,933
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	842	Voucher	7,434	0	0	0	7,434	7,434								
						Total Object Head-- 13 :												7,434	0	0	0	7,434
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	787	Voucher	1,350	0	0	0	1,350	1,350								
						Voted-Sixth-Schedule-Khasi	885	Voucher	1,160	0	0	0	1,160	1,160								
						Voted-Sixth-Schedule-Khasi	952	Voucher	4,908	0	0	0	4,908	4,908								
						Total Object Head-- 51 :												7,418	0	0	0	7,418
					Total Sub Head :										3,41,715	0	19,900	2,200	3,19,615	3,41,715		
					Total Minor Head 107 :										3,41,715	0	19,900	2,200	3,19,615	3,41,715		
					Total Sub Major Head 0 :										3,41,715	0	19,900	2,200	3,19,615	3,41,715		
					Total Major Head 2070 :										3,41,715	0	19,900	2,200	3,19,615	3,41,715		
					Total of Month :										3,41,715	0	19,900	2,200	3,19,615	3,41,715		
					Total of DDO 1600002 :										23,46,165	1,254	1,18,500	13,200	22,13,211	23,44,911		

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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works					
Department :	Home Department						
Treasury :	Nongpoh Treasury						
D.D.O. :	1600002 Home Guard District Training Centre						
Reconciliation Portion							
Internal Adjustment of A.G. Office:							
DDO wise Total ( Original +Reconcilation+IA) :						23,44,911	
Summary of DDO wise expenditure							
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22,70,460
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	49,665
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	7,434
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	9,934
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	7,418
							23,44,911



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	51	Voucher	79,443	0	11,850	0	67,593	79,443		
						Voted-Sixth-Schedule-Garo	53	Voucher	12,16,403	13,000	1,40,100	0	10,63,303	12,03,403		
						Voted-Sixth-Schedule-Garo	54	Voucher	39,967	0	8,500	0	31,467	39,967		
						Total Object Head-- 1 :				13,35,813	13,000	1,60,450	0	11,62,363	13,22,813	
						Total Sub Head :				13,35,813	13,000	1,60,450	0	11,62,363	13,22,813	
						Total Minor Head 107 :				13,35,813	13,000	1,60,450	0	11,62,363	13,22,813	
						Total Sub Major Head 0 :				13,35,813	13,000	1,60,450	0	11,62,363	13,22,813	
						Total Major Head 2070 :				13,35,813	13,000	1,60,450	0	11,62,363	13,22,813	
						Total of Month :				13,35,813	13,000	1,60,450	0	11,62,363	13,22,813	
						Month of Account: MAY/2022										
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	140	Voucher	79,443	0	11,850	0	67,593	79,443		
						Voted-Sixth-Schedule-Garo	141	Voucher	12,56,370	13,000	1,43,600	28,600	10,71,170	12,43,370		
						Total Object Head-- 1 :				13,35,813	13,000	1,55,450	28,600	11,38,763	13,22,813	
						Total Sub Head :				13,35,813	13,000	1,55,450	28,600	11,38,763	13,22,813	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2070	00	107	Total Minor Head 107 :							13,35,813	13,000	1,55,450	28,600	11,38,763	13,22,813	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
2070						Total Major Head	2070 :			16,52,671	13,000	1,71,750	28,600	14,39,321	16,39,671	
						Total of Month	:			16,52,671	13,000	1,71,750	28,600	14,39,321	16,39,671	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	614	Voucher	12,82,896	13,000	1,52,500	28,600	10,88,796	12,69,896		
						Voted-Sixth-Schedule-Garo	615	Voucher	85,700	0	13,250	0	72,450	85,700		
						Total Object Head-- 1 :			13,68,596	13,000	1,65,750	28,600	11,61,246	13,55,596		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1008	Voucher	3,990	0	0	0	3,990	3,990		
						Voted-Sixth-Schedule-Garo	1009	Voucher	11,010	0	0	0	11,010	11,010		
						Total Object Head-- 13 :			15,000	0	0	0	15,000	15,000		
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1010	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 24 :			20,000	0	0	0	20,000	20,000		
					Total Sub Head :						14,03,596	13,000	1,65,750	28,600	11,96,246	13,90,596
					Total Minor Head 107 :						14,03,596	13,000	1,65,750	28,600	11,96,246	13,90,596
Total Sub Major Head 0 :						14,03,596	13,000	1,65,750	28,600	11,96,246	13,90,596					

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Department :		Home Department															
Treasury		Tura Treasury															
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura															
Month of Account:		JUL/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2070						Total Major Head	2070 :			14,03,596	13,000	1,65,750	28,600	11,96,246	13,90,596		
						Total of Month :				14,03,596	13,000	1,65,750	28,600	11,96,246	13,90,596		
Month of Account:		AUG/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1408	Voucher	42,933	0	0	0	42,933	42,933			
						Voted-Sixth-Schedule-Garo	350	Voucher	12,11,202	13,000	1,62,500	26,400	10,09,302	11,98,202			
						Voted-Sixth-Schedule-Garo	354	Voucher	85,700	0	13,250	0	72,450	85,700			
						Voted-Sixth-Schedule-Garo	731	Voucher	38,430	0	0	2,200	36,230	38,430			
						Total Object Head-- 1 :			13,78,265	13,000	1,75,750	28,600	11,60,915	13,65,265			
						Total Sub Head :			13,78,265	13,000	1,75,750	28,600	11,60,915	13,65,265			
						Total Minor Head 107 :			13,78,265	13,000	1,75,750	28,600	11,60,915	13,65,265			
Total Sub Major Head 0 :						13,78,265	13,000	1,75,750	28,600	11,60,915	13,65,265						
Total Major Head 2070 :						13,78,265	13,000	1,75,750	28,600	11,60,915	13,65,265						
Total of Month :						13,78,265	13,000	1,75,750	28,600	11,60,915	13,65,265						
Month of Account:		SEP/2022															

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Department :		Home Department																	
Treasury		Tura Treasury																	
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura																	
Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1565	Voucher	2,02,868	0	0	0	0	2,02,868	2,02,868			
						Voted-Sixth-Schedule-Garo		1643	Voucher	30,509	0	0	0	0	30,509	30,509			
						Voted-Sixth-Schedule-Garo		1644	Voucher	10,170	0	0	0	0	10,170	10,170			
						Voted-Sixth-Schedule-Garo		1653	Voucher	59,928	0	0	0	0	59,928	59,928			
						Voted-Sixth-Schedule-Garo		1717	Voucher	7,000	0	0	0	0	7,000	7,000			
						Voted-Sixth-Schedule-Garo		2014	Voucher	5,426	0	0	0	0	5,426	5,426			
						Voted-Sixth-Schedule-Garo		2015	Voucher	7,235	0	0	0	0	7,235	7,235			
						Voted-Sixth-Schedule-Garo		2017	Voucher	1,357	0	0	0	0	1,357	1,357			
						Voted-Sixth-Schedule-Garo		2018	Voucher	4,070	0	0	0	0	4,070	4,070			
						Voted-Sixth-Schedule-Garo		2138	Voucher	79,950	0	0	0	0	79,950	79,950			
						Voted-Sixth-Schedule-Garo		293	Voucher	85,700	0	13,250	0	0	72,450	85,700			
						Voted-Sixth-Schedule-Garo		296	Voucher	12,11,202	0	1,37,500	26,400	10,47,302	12,11,202	12,11,202			
						Voted-Sixth-Schedule-Garo		297	Voucher	38,430	0	0	2,200	36,230	38,430	38,430			
						Total Object Head-- I :								17,43,845	0	1,50,750	28,600	15,64,495	17,43,845
											51.Motor Vehicles	Voted-Sixth-Schedule-Garo		1270	Voucher	20,000	0	0	0

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Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Total Object Head-- 51 :				20,000	0	0	0	20,000	20,000	
						Total Sub Head :				17,63,845	0	1,50,750	28,600	15,84,495	17,63,845	
						Total Minor Head 107 :				17,63,845	0	1,50,750	28,600	15,84,495	17,63,845	
						Total Sub Major Head 0 :				17,63,845	0	1,50,750	28,600	15,84,495	17,63,845	
						Total Major Head 2070 :				17,63,845	0	1,50,750	28,600	15,84,495	17,63,845	
						Total of Month :				17,63,845	0	1,50,750	28,600	15,84,495	17,63,845	
						Total of DDO 1600001 :				88,70,003	65,000	9,79,900	1,43,000	76,82,103	88,05,003	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total ( Original +Reconcilation+IA) :															88,05,003	
Summary of DDO wise expenditure																
2070	00	107	(01) Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					87,50,003	
2070	00	107	(01) Expenditure On Home Guards				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					15,000	
2070	00	107	(01) Expenditure On Home Guards				0	24.P.O.L.		Voted-Sixth-Schedule-Garo					20,000	
2070	00	107	(01) Expenditure On Home Guards				0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo					20,000	
															88,05,003	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600002 Deputy Controler Civil Defence Tura														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	56	Voucher	80,350	0	0	0		80,350	80,350
							Voted-Sixth-Schedule-Garo	57	Voucher	3,08,256	4,000	36,800	8,800		2,58,656	3,04,256
						Total Object Head-- 1 :				3,88,606	4,000	36,800	8,800		3,39,006	3,84,606
						Total Sub Head :				3,88,606	4,000	36,800	8,800		3,39,006	3,84,606
						Total Minor Head 106 :				3,88,606	4,000	36,800	8,800		3,39,006	3,84,606
						Total Sub Major Head 0 :				3,88,606	4,000	36,800	8,800		3,39,006	3,84,606
						Total Major Head 2070 :				3,88,606	4,000	36,800	8,800		3,39,006	3,84,606
Total of Month :										3,88,606	4,000	36,800	8,800		3,39,006	3,84,606
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	138	Voucher	80,350	0	0	0		80,350	80,350
							Voted-Sixth-Schedule-Garo	139	Voucher	3,08,256	4,000	36,800	8,800		2,58,656	3,04,256
						Total Object Head-- 1 :				3,88,606	4,000	36,800	8,800		3,39,006	3,84,606
						Total Sub Head :				3,88,606	4,000	36,800	8,800		3,39,006	3,84,606
Total Minor Head 106 :				3,88,606	4,000	36,800	8,800		3,39,006	3,84,606						

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works													
Department :		Home Department													
Treasury :		Tura Treasury													
D.D.O. :		1600002 Deputy Controler Civil Defence Tura													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00				Total Sub Major Head 0 :				3,88,606	4,000	36,800	8,800	3,39,006	3,84,606	
					Total Major Head 2070 :				3,88,606	4,000	36,800	8,800	3,39,006	3,84,606	
					Total of Month :				3,88,606	4,000	36,800	8,800	3,39,006	3,84,606	
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	125	Voucher	3,08,256	4,000	31,800	8,800	2,63,656	3,04,256	
						Voted-Sixth-Schedule-Garo	1598	Voucher	72,201	0	0	0	72,201	72,201	
						Voted-Sixth-Schedule-Garo	1599	Voucher	18,513	0	0	0	18,513	18,513	
						Voted-Sixth-Schedule-Garo	612	Voucher	80,350	0	0	0	80,350	80,350	
						Total Object Head-- 1 :			4,79,320	4,000	31,800	8,800	4,34,720	4,75,320	
						Total Sub Head :			4,79,320	4,000	31,800	8,800	4,34,720	4,75,320	
						Total Minor Head 106 :			4,79,320	4,000	31,800	8,800	4,34,720	4,75,320	
					Total Sub Major Head 0 :				4,79,320	4,000	31,800	8,800	4,34,720	4,75,320	
					Total Major Head 2070 :				4,79,320	4,000	31,800	8,800	4,34,720	4,75,320	
					Total of Month :				4,79,320	4,000	31,800	8,800	4,34,720	4,75,320	



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600002 Deputy Controler Civil Defence Tura														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	337	Voucher	3,14,841	4,000	31,800	8,800		2,70,241	3,10,841
							Voted-Sixth-Schedule-Garo	338	Voucher	82,033	0	0	0		82,033	82,033
						Total Object Head-- 1 :				3,96,874	4,000	31,800	8,800		3,52,274	3,92,874
					Total Sub Head :				3,96,874	4,000	31,800	8,800		3,52,274	3,92,874	
					Total Minor Head 106 :				3,96,874	4,000	31,800	8,800		3,52,274	3,92,874	
					Total Sub Major Head 0 :				3,96,874	4,000	31,800	8,800		3,52,274	3,92,874	
					Total Major Head 2070 :				3,96,874	4,000	31,800	8,800		3,52,274	3,92,874	
Total of Month :				3,96,874	4,000	31,800	8,800		3,52,274	3,92,874						
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	348	Voucher	3,21,993	4,000	27,100	8,800		2,82,093	3,17,993
							Voted-Sixth-Schedule-Garo	70	Voucher	82,033	0	0	0		82,033	82,033
						Total Object Head-- 1 :				4,04,026	4,000	27,100	8,800		3,64,126	4,00,026
					Total Sub Head :				4,04,026	4,000	27,100	8,800		3,64,126	4,00,026	
Total Minor Head 106 :				4,04,026	4,000	27,100	8,800		3,64,126	4,00,026						

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																
Department :		Home Department																
Treasury		Tura Treasury																
D.D.O. :		1600002 Deputy Controler Civil Defence Tura																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2070	00							Total Sub Major Head 0 :				4,04,026	4,000	27,100	8,800		3,64,126	4,00,026
								Total Major Head 2070 :				4,04,026	4,000	27,100	8,800		3,64,126	4,00,026
								Total of Month :				4,04,026	4,000	27,100	8,800		3,64,126	4,00,026
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2070	00	106	(02) Air Raid Precaution	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		300	Voucher	82,033	0	0	0		82,033	82,033
								Voted-Sixth-Schedule-Garo		301	Voucher	3,21,993	0	27,100	8,800		2,86,093	3,21,993
								Total Object Head-- 1 :				4,04,026	0	27,100	8,800		3,68,126	4,04,026
						(13) Office Expenses		Voted-Sixth-Schedule-Garo		1342	Voucher	1,160	0	0	0		1,160	1,160
								Voted-Sixth-Schedule-Garo		1716	Voucher	8,220	0	0	0		8,220	8,220
								Voted-Sixth-Schedule-Garo		2137	Voucher	5,620	0	0	0		5,620	5,620
								Total Object Head-- 13 :				15,000	0	0	0		15,000	15,000
						24.P.O.L.		Voted-Sixth-Schedule-Garo		1657	Voucher	20,000	0	0	0		20,000	20,000
								Total Object Head-- 24 :				20,000	0	0	0		20,000	20,000
						51.Motor Vehicles						Voted-Sixth-Schedule-Garo		1341	Voucher	1,500	0	0

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Department :		Home Department															
Treasury :		Tura Treasury															
D.D.O. :		1600002 Deputy Controler Civil Defence Tura															
Month of Account:		SEP/2022															
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	106	(02) Air Raid Precaution	0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo		1715	Voucher	10,074	0	0	0		10,074	10,074
Total Object Head-- 51 :											11,574	0	0	0		11,574	11,574
Total Sub Head :											4,50,600	0	27,100	8,800		4,14,700	4,50,600
Total Minor Head 106 :											4,50,600	0	27,100	8,800		4,14,700	4,50,600
Total Sub Major Head 0 :											4,50,600	0	27,100	8,800		4,14,700	4,50,600
Total Major Head 2070 :											4,50,600	0	27,100	8,800		4,14,700	4,50,600
Total of Month :											4,50,600	0	27,100	8,800		4,14,700	4,50,600
Total of DDO 1600002 :											25,08,032	20,000	1,91,400	52,800		22,43,832	24,88,032
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																24,88,032	
Summary of DDO wise expenditure																	
2070	00	106	(02) Air Raid Precaution		0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo								24,41,458	
2070	00	106	(02) Air Raid Precaution		0	(13) Office Expenses		Voted-Sixth-Schedule-Garo								15,000	
2070	00	106	(02) Air Raid Precaution		0	24.P.O.L.		Voted-Sixth-Schedule-Garo								20,000	
(02) Air Raid Precaution					51.Motor Vehicles			Voted-Sixth-Schedule-Garo									

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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works				
Department :	Home Department					
Treasury :	Tura Treasury					
D.D.O. :	1600002 Deputy Controler Civil Defence Tura					
<u>Summary of DDO wise expenditure</u>						
2070	00	106		0		11,574
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo 24,41,458
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo 15,000
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo 20,000
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo 11,574
						49,76,064

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	30,114	0	0	0	30,114	30,114		
						Voted-Sixth-Schedule-Garo	6	Voucher	88,508	0	4,000	2,200	82,308	88,508		
					Total Object Head-- 1 :					1,18,622	0	4,000	2,200	1,12,422	1,18,622	
					Total Sub Head :					1,18,622	0	4,000	2,200	1,12,422	1,18,622	
					Total Minor Head 106 :					1,18,622	0	4,000	2,200	1,12,422	1,18,622	
					Total Sub Major Head 0 :					1,18,622	0	4,000	2,200	1,12,422	1,18,622	
					Total Major Head 2070 :					1,18,622	0	4,000	2,200	1,12,422	1,18,622	
Total of Month :										1,18,622	0	4,000	2,200	1,12,422	1,18,622	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	247	Voucher	30,114	0	0	0	30,114	30,114		
						Voted-Sixth-Schedule-Garo	4	Voucher	88,508	0	4,000	2,200	82,308	88,508		
					Total Object Head-- 1 :					1,18,622	0	4,000	2,200	1,12,422	1,18,622	
					Total Sub Head :					1,18,622	0	4,000	2,200	1,12,422	1,18,622	
					Total Minor Head 106 :					1,18,622	0	4,000	2,200	1,12,422	1,18,622	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works													
Department :		Home Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00				Total Sub Major Head	0 :			1,18,622	0	4,000	2,200		1,12,422	1,18,622
					Total Major Head	2070 :			1,18,622	0	4,000	2,200		1,12,422	1,18,622
					Total of Month	:			1,18,622	0	4,000	2,200		1,12,422	1,18,622
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	241	Voucher	88,508	0	4,000	2,200		82,308	88,508
						Voted-Sixth-Schedule-Garo	43	Voucher	30,114	0	0	0		30,114	30,114
					Total Object Head--	1 :			1,18,622	0	4,000	2,200		1,12,422	1,18,622
					Total Sub Head	:			1,18,622	0	4,000	2,200		1,12,422	1,18,622
					Total Minor Head	106 :			1,18,622	0	4,000	2,200		1,12,422	1,18,622
					Total Sub Major Head	0 :			1,18,622	0	4,000	2,200		1,12,422	1,18,622
					Total Major Head	2070 :			1,18,622	0	4,000	2,200		1,12,422	1,18,622
					Total of Month	:			1,18,622	0	4,000	2,200		1,12,422	1,18,622
Month of Account:		JUL/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20    Other Administrative Services etc Capital Outlay on Public Works																
Department :		Home Department																
Treasury :		Baghmara Treasury																
D.D.O. :		1600001   Deputy Controller Civil Defence   Baghmara																
Month of Account:		JUL/2022																
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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	255	Voucher	20,775	0	0	0	20,775	20,775			
							Voted-Sixth-Schedule-Garo	446	Voucher	30,750	0	0	0	30,750	30,750			
							Voted-Sixth-Schedule-Garo	447	Voucher	90,413	0	4,000	2,200	84,213	90,413			
							Voted-Sixth-Schedule-Garo	634	Voucher	6,996	0	0	0	6,996	6,996			
						Total Object Head-- 1 :					1,48,934	0	4,000	2,200	1,42,734	1,48,934		
						Total Sub Head :					1,48,934	0	4,000	2,200	1,42,734	1,48,934		
						Total Minor Head 106 :					1,48,934	0	4,000	2,200	1,42,734	1,48,934		
						Total Sub Major Head 0 :					1,48,934	0	4,000	2,200	1,42,734	1,48,934		
						Total Major Head 2070 :					1,48,934	0	4,000	2,200	1,42,734	1,48,934		
						Total of Month :					1,48,934	0	4,000	2,200	1,42,734	1,48,934		
Month of Account:		AUG/2022																
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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	111	Voucher	91,513	0	4,000	2,200	85,313	91,513			
							Voted-Sixth-Schedule-Garo	112	Voucher	31,575	0	0	0	31,575	31,575			
						Total Object Head-- 1 :												

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance					1,23,088	0	4,000	2,200		1,16,888	1,23,088
						Total Sub Head :				1,23,088	0	4,000	2,200		1,16,888	1,23,088
						Total Minor Head	106 :			1,23,088	0	4,000	2,200		1,16,888	1,23,088
						Total Sub Major Head	0 :			1,23,088	0	4,000	2,200		1,16,888	1,23,088
						Total Major Head	2070 :			1,23,088	0	4,000	2,200		1,16,888	1,23,088
						Total of Month :				1,23,088	0	4,000	2,200		1,16,888	1,23,088
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	192	Voucher	31,575	0	0	0		31,575	31,575
							Voted-Sixth-Schedule-Garo	98	Voucher	91,513	0	4,000	2,200		85,313	91,513
						Total Object Head--	1 :			1,23,088	0	4,000	2,200		1,16,888	1,23,088
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	368	Voucher	9,375	0	0	0		9,375	9,375
						Total Object Head--	13 :			9,375	0	0	0		9,375	9,375
						Total Sub Head :				1,32,463	0	4,000	2,200		1,26,263	1,32,463
						Total Minor Head	106 :			1,32,463	0	4,000	2,200		1,26,263	1,32,463



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																	
Department :		Home Department																	
Treasury :		Baghmara Treasury																	
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara																	
Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2070	00								Total Sub Major Head 0 :			1,32,463	0	4,000	2,200		1,26,263	1,32,463	
									Total Major Head 2070 :			1,32,463	0	4,000	2,200		1,26,263	1,32,463	
									Total of Month :			1,32,463	0	4,000	2,200		1,26,263	1,32,463	
									Total of DDO 1600001 :			7,60,351	0	24,000	13,200		7,23,151	7,60,351	
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total ( Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
2070	00	106	(02) Air Raid Precaution				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo									7,50,976
2070	00	106	(02) Air Raid Precaution				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo									9,375
																		7,60,351	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Baghmara Treasury														
D.D.O. :		1600002 Commanding Officer District Training Center Home Guard Baghmara														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	134	Voucher	55,790	1,000	0	2,200	52,590	54,790		
						Voted-Sixth-Schedule-Garo	5	Voucher	2,03,301	1,000	14,000	0	1,88,301	2,02,301		
						Total Object Head-- 1 :				2,59,091	2,000	14,000	2,200	2,40,891	2,57,091	
						Total Sub Head :				2,59,091	2,000	14,000	2,200	2,40,891	2,57,091	
						Total Minor Head 107 :				2,59,091	2,000	14,000	2,200	2,40,891	2,57,091	
						Total Sub Major Head 0 :				2,59,091	2,000	14,000	2,200	2,40,891	2,57,091	
						Total Major Head 2070 :				2,59,091	2,000	14,000	2,200	2,40,891	2,57,091	
Total of Month :										2,59,091	2,000	14,000	2,200	2,40,891	2,57,091	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	2,00,656	0	0	0	2,00,656	2,00,656		
						Voted-Sixth-Schedule-Garo	3	Voucher	2,03,301	1,000	14,000	0	1,88,301	2,02,301		
						Voted-Sixth-Schedule-Garo	325	Voucher	55,790	1,000	0	2,200	52,590	54,790		
						Total Object Head-- 1 :				4,59,747	2,000	14,000	2,200	4,41,547	4,57,747	
						Total Sub Head :				4,59,747	2,000	14,000	2,200	4,41,547	4,57,747	

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Demand :		20    Other Administrative Services etc Capital Outlay on Public Works													
Department :		Home Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1600002    Commanding Officer District Training Center Home Guard Baghmara													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107			Total Minor Head	107 :			4,59,747	2,000	14,000	2,200		4,41,547	4,57,747
					Total Sub Major Head	0 :			4,59,747	2,000	14,000	2,200		4,41,547	4,57,747
					Total Major Head	2070 :			4,59,747	2,000	14,000	2,200		4,41,547	4,57,747
					Total of Month	:			4,59,747	2,000	14,000	2,200		4,41,547	4,57,747
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	242	Voucher	2,53,465	1,000	14,000	0		2,38,465	2,52,465
						Voted-Sixth-Schedule-Garo	44	Voucher	55,790	1,000	0	2,200		52,590	54,790
					Total Object Head--	1 :			3,09,255	2,000	14,000	2,200		2,91,055	3,07,255
					Total Sub Head	:			3,09,255	2,000	14,000	2,200		2,91,055	3,07,255
					Total Minor Head	107 :			3,09,255	2,000	14,000	2,200		2,91,055	3,07,255
					Total Sub Major Head	0 :			3,09,255	2,000	14,000	2,200		2,91,055	3,07,255
					Total Major Head	2070 :			3,09,255	2,000	14,000	2,200		2,91,055	3,07,255
					Total of Month	:			3,09,255	2,000	14,000	2,200		2,91,055	3,07,255
Month of Account:		JUL/2022													

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600002 Commanding Officer District Training Center Home Guard Baghmara														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	256	Voucher	47,871	0	0	0	47,871	47,871		
						Voted-Sixth-Schedule-Garo	448	Voucher	2,58,769	1,000	14,000	0	2,43,769	2,57,769		
						Voted-Sixth-Schedule-Garo	449	Voucher	30,750	0	0	0	30,750	30,750		
						Voted-Sixth-Schedule-Garo	461	Voucher	26,213	1,000	0	2,200	23,013	25,213		
						Voted-Sixth-Schedule-Garo	633	Voucher	12,903	0	0	0	12,903	12,903		
						Total Object Head-- 1 :				3,76,506	2,000	14,000	2,200	3,58,306	3,74,506	
						Total Sub Head :				3,76,506	2,000	14,000	2,200	3,58,306	3,74,506	
						Total Minor Head 107 :				3,76,506	2,000	14,000	2,200	3,58,306	3,74,506	
						Total Sub Major Head 0 :				3,76,506	2,000	14,000	2,200	3,58,306	3,74,506	
						Total Major Head 2070 :				3,76,506	2,000	14,000	2,200	3,58,306	3,74,506	
Total of Month :										3,76,506	2,000	14,000	2,200	3,58,306	3,74,506	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	31,575	0	0	0	31,575	31,575		
						Voted-Sixth-	110	Voucher	26,900	1,000	0	2,200	23,700	25,900		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600002 Commanding Officer District Training Center Home Guard Baghmara														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	113	Voucher	2,59,783	1,000	14,000	0		2,44,783	2,58,783
Total Object Head-- I :										3,18,258	2,000	14,000	2,200		3,00,058	3,16,258
Total Sub Head :										3,18,258	2,000	14,000	2,200		3,00,058	3,16,258
Total Minor Head 107 :										3,18,258	2,000	14,000	2,200		3,00,058	3,16,258
Total Sub Major Head 0 :										3,18,258	2,000	14,000	2,200		3,00,058	3,16,258
Total Major Head 2070 :										3,18,258	2,000	14,000	2,200		3,00,058	3,16,258
Total of Month :										3,18,258	2,000	14,000	2,200		3,00,058	3,16,258
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	191	Voucher	58,475	1,000	0	2,200		55,275	57,475
							Voted-Sixth-Schedule-Garo	371	Voucher	13,200	0	0	0		13,200	13,200
							Voted-Sixth-Schedule-Garo	372	Voucher	8,400	0	0	0		8,400	8,400
							Voted-Sixth-Schedule-Garo	99	Voucher	2,59,783	1,000	14,000	0		2,44,783	2,58,783
Total Object Head-- I :										3,39,858	2,000	14,000	2,200		3,21,658	3,37,858
					(13) Office Expenses		Voted-Sixth-	369	Voucher	5,400	0	0	0		5,400	5,400

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																
Department :		Home Department																
Treasury :		Baghmara Treasury																
D.D.O. :		1600002 Commanding Officer District Training Center Home Guard Baghmara																
Month of Account:		SEP/2022																
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	107	(01) Expenditure On Home Guards	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo		370	Voucher	2,100	0	0		0	2,100	2,100	
Total Object Head-- 13 :											7,500	0	0		0	7,500	7,500	
Total Sub Head :											3,47,358	2,000	14,000		2,200	3,29,158	3,45,358	
Total Minor Head 107 :											3,47,358	2,000	14,000		2,200	3,29,158	3,45,358	
Total Sub Major Head 0 :											3,47,358	2,000	14,000		2,200	3,29,158	3,45,358	
Total Major Head 2070 :											3,47,358	2,000	14,000		2,200	3,29,158	3,45,358	
Total of Month :											3,47,358	2,000	14,000		2,200	3,29,158	3,45,358	
Total of DDO 1600002 :											20,70,215	12,000	84,000		13,200	19,61,015	20,58,215	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																20,58,215		
Summary of DDO wise expenditure																		
2070	00	107	(01) Expenditure On Home Guards			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo										20,50,715
2070	00	107	(01) Expenditure On Home Guards			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo										7,500
																20,58,215		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	6	Voucher	18,477	0	0	0	18,477	18,477		
						Voted-Sixth-Schedule-Jaintia	7	Voucher	1,21,816	0	10,000	2,200	1,09,616	1,21,816		
						Total Object Head-- 1 :				1,40,293	0	10,000	2,200	1,28,093	1,40,293	
					Total Sub Head :				1,40,293	0	10,000	2,200	1,28,093	1,40,293		
					Total Minor Head 106 :				1,40,293	0	10,000	2,200	1,28,093	1,40,293		
					Total Sub Major Head 0 :				1,40,293	0	10,000	2,200	1,28,093	1,40,293		
					Total Major Head 2070 :				1,40,293	0	10,000	2,200	1,28,093	1,40,293		
Total of Month :										1,40,293	0	10,000	2,200	1,28,093	1,40,293	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	116	Voucher	1,21,816	0	10,000	2,200	1,09,616	1,21,816		
						Voted-Sixth-Schedule-Jaintia	234	Voucher	2,903	0	0	0	2,903	2,903		
						Total Object Head-- 1 :				1,24,719	0	10,000	2,200	1,12,519	1,24,719	
					Total Sub Head :				1,24,719	0	10,000	2,200	1,12,519	1,24,719		
					Total Minor Head 106 :				1,24,719	0	10,000	2,200	1,12,519	1,24,719		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				1,24,719	0	10,000		2,200	1,12,519	1,24,719
						Total Major Head 2070 :				1,24,719	0	10,000		2,200	1,12,519	1,24,719
						Total of Month :				1,24,719	0	10,000		2,200	1,12,519	1,24,719
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		395	Voucher	34,126	0	0		0	34,126	34,126
						Voted-Sixth-Schedule-Jaintia		422	Voucher	1,03,389	0	0		6,600	96,789	1,03,389
						Voted-Sixth-Schedule-Jaintia		82	Voucher	1,21,816	0	5,000		2,200	1,14,616	1,21,816
						Total Object Head-- 1 :				2,59,331	0	5,000		8,800	2,45,531	2,59,331
						Total Sub Head :				2,59,331	0	5,000		8,800	2,45,531	2,59,331
						Total Minor Head 106 :				2,59,331	0	5,000		8,800	2,45,531	2,59,331
						Total Sub Major Head 0 :				2,59,331	0	5,000		8,800	2,45,531	2,59,331
						Total Major Head 2070 :				2,59,331	0	5,000		8,800	2,45,531	2,59,331
						Total of Month :				2,59,331	0	5,000		8,800	2,45,531	2,59,331
Month of Account:		JUL/2022														





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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	320	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 24 :					10,000	0	0	0	10,000	10,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	322	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 51 :					10,000	0	0	0	10,000	10,000
					Total Sub Head :					1,97,581	0	5,000	4,400	1,88,181	1,97,581	
					Total Minor Head 106 :					1,97,581	0	5,000	4,400	1,88,181	1,97,581	
					Total Sub Major Head 0 :					1,97,581	0	5,000	4,400	1,88,181	1,97,581	
Total Major Head 2070 :					1,97,581	0	5,000	4,400	1,88,181	1,97,581						
Total of Month :					1,97,581	0	5,000	4,400	1,88,181	1,97,581						
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	129	Voucher	15,000	0	0	0	15,000	15,000		
						Voted-Sixth-Schedule-Jaintia	54	Voucher	1,62,490	2,151	5,000	4,400	1,50,939	1,60,339		
					Total Object Head-- 1 :					1,77,490	2,151	5,000	4,400	1,65,939	1,75,339	
					Total Sub Head :					1,77,490	2,151	5,000	4,400	1,65,939	1,75,339	

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Up to Accounting Month September of Financial Year 2022-2023

Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																	
Department :		Home Department																	
Treasury :		Khliehriat Treasury																	
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat																	
Month of Account:		SEP/2022																	
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	106						Total Minor Head	106 :			1,77,490	2,151	5,000	4,400	1,65,939	1,75,339		
								Total Sub Major Head	0 :			1,77,490	2,151	5,000	4,400	1,65,939	1,75,339		
								Total Major Head	2070 :			1,77,490	2,151	5,000	4,400	1,65,939	1,75,339		
								Total of Month	:			1,77,490	2,151	5,000	4,400	1,65,939	1,75,339		
								Total of DDO	1600001 :			10,58,240	2,151	40,000	26,400	9,89,689	10,56,089		
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total ( Original +Reconcilation+IA) :																			
Summary of DDO wise expenditure																			
2070	00	106	(02)	Air Raid Precaution				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia				10,26,714				
2070	00	106	(02)	Air Raid Precaution				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia				9,375				
2070	00	106	(02)	Air Raid Precaution				0	24.P.O.L.		Voted-Sixth-Schedule-Jaintia				10,000				
2070	00	106	(02)	Air Raid Precaution				0	51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia				10,000				
10,56,089																			

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	213	Voucher	74,681	0	27,000	0	47,681	74,681		
						Voted-Sixth-Schedule-Jaintia	4	Voucher	2,40,515	1,000	10,000	4,400	2,25,115	2,39,515		
						Voted-Sixth-Schedule-Jaintia	5	Voucher	18,208	0	0	0	18,208	18,208		
						Total Object Head-- 1 :			3,33,404	1,000	37,000	4,400	2,91,004	3,32,404		
						Total Sub Head :			3,33,404	1,000	37,000	4,400	2,91,004	3,32,404		
						Total Minor Head 107 :			3,33,404	1,000	37,000	4,400	2,91,004	3,32,404		
						Total Sub Major Head 0 :			3,33,404	1,000	37,000	4,400	2,91,004	3,32,404		
						Total Major Head 2070 :			3,33,404	1,000	37,000	4,400	2,91,004	3,32,404		
						Total of Month :			3,33,404	1,000	37,000	4,400	2,91,004	3,32,404		
						Month of Account:		MAY/2022								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	115	Voucher	2,39,095	1,000	10,000	4,400	2,23,695	2,38,095		
						Voted-Sixth-Schedule-Jaintia	223	Voucher	74,681	0	27,000	0	47,681	74,681		
						Total Object Head-- 1 :			3,13,776	1,000	37,000	4,400	2,71,376	3,12,776		
						Total Sub Head :			3,13,776	1,000	37,000	4,400	2,71,376	3,12,776		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2070	00	107	Total Minor Head 107 :							3,13,776	1,000	37,000	4,400	2,71,376	3,12,776	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		159	Voucher	11,032	0	0	0	11,032	11,032	
						Voted-Sixth-Schedule-Jaintia		160	Voucher	23,806	0	0	0	23,806	23,806	
						Voted-Sixth-Schedule-Jaintia		166	Voucher	74,681	0	27,000	0	47,681	74,681	
						Voted-Sixth-Schedule-Jaintia		421	Voucher	54,054	0	0	0	54,054	54,054	
						Voted-Sixth-Schedule-Jaintia		83	Voucher	2,39,095	1,000	10,000	4,400	2,23,695	2,38,095	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2070						Total Major Head	2070 :			4,02,668	1,000	37,000	4,400		3,60,268	4,01,668
Total of Month :										4,02,668	1,000	37,000	4,400		3,60,268	4,01,668
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		300	Voucher	76,235	0	27,000	0		49,235	76,235
						Voted-Sixth-Schedule-Jaintia		303	Voucher	17,094	0	0	0		17,094	17,094
						Voted-Sixth-Schedule-Jaintia		34	Voucher	2,44,039	1,000	10,000	4,400		2,28,639	2,43,039
						Total Object Head-- 1 :				3,37,368	1,000	37,000	4,400		2,94,968	3,36,368
						Total Sub Head :				3,37,368	1,000	37,000	4,400		2,94,968	3,36,368
						Total Minor Head 107 :				3,37,368	1,000	37,000	4,400		2,94,968	3,36,368
						Total Sub Major Head 0 :				3,37,368	1,000	37,000	4,400		2,94,968	3,36,368
						Total Major Head 2070 :				3,37,368	1,000	37,000	4,400		2,94,968	3,36,368
						Total of Month :										3,37,368
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	288	Voucher	34,839	0	0	0	34,839	34,839		
						Voted-Sixth-Schedule-Jaintia	290	Voucher	2,903	0	0	0	2,903	2,903		
						Voted-Sixth-Schedule-Jaintia	74	Voucher	3,27,775	1,000	37,000	4,400	2,85,375	3,26,775		
						Total Object Head-- 1 :		3,65,517	1,000	37,000	4,400	3,23,117	3,64,517			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	409	Voucher	7,500	0	0	0	7,500	7,500		
						Total Object Head-- 13 :		7,500	0	0	0	7,500	7,500			
					Total Sub Head :		3,73,017	1,000	37,000	4,400	3,30,617	3,72,017				
					Total Minor Head 107 :		3,73,017	1,000	37,000	4,400	3,30,617	3,72,017				
					Total Sub Major Head 0 :		3,73,017	1,000	37,000	4,400	3,30,617	3,72,017				
					Total Major Head 2070 :		3,73,017	1,000	37,000	4,400	3,30,617	3,72,017				
Total of Month :		3,73,017	1,000	37,000	4,400	3,30,617	3,72,017									
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	130	Voucher	18,000	0	0	0	18,000	18,000		
						Voted-Sixth-	67	Voucher	3,27,775	1,000	37,000	2,200	2,87,575	3,26,775		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works															
Department :		Home Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat															
Month of Account:		SEP/2022															
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	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :					3,45,775	1,000	37,000	2,200		3,05,575	3,44,775
						Total Sub Head :					3,45,775	1,000	37,000	2,200		3,05,575	3,44,775
						Total Minor Head 107 :					3,45,775	1,000	37,000	2,200		3,05,575	3,44,775
						Total Sub Major Head 0 :					3,45,775	1,000	37,000	2,200		3,05,575	3,44,775
						Total Major Head 2070 :					3,45,775	1,000	37,000	2,200		3,05,575	3,44,775
						Total of Month :					3,45,775	1,000	37,000	2,200		3,05,575	3,44,775
						Total of DDO 1600002 :					21,06,008	6,000	2,22,000	24,200		18,53,808	21,00,008
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA ) :																	21,00,008
Summary of DDO wise expenditure																	
2070	00	107	(01) Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	20,92,508						
2070	00	107	(01) Expenditure On Home Guards				0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	7,500						
																	21,00,008



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works															
Department :		Home Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati															
Month of Account:		APR/2022															
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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		28	Voucher	1,16,436	0	20,000	2,200		94,236	1,16,436
Total Object Head-- I :											1,16,436	0	20,000	2,200		94,236	1,16,436
Total Sub Head :											1,16,436	0	20,000	2,200		94,236	1,16,436
Total Minor Head 106 :											1,16,436	0	20,000	2,200		94,236	1,16,436
Total Sub Major Head 0 :											1,16,436	0	20,000	2,200		94,236	1,16,436
Total Major Head 2070 :											1,16,436	0	20,000	2,200		94,236	1,16,436
Total of Month :											1,16,436	0	20,000	2,200		94,236	1,16,436
Month of Account:		MAY/2022															
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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		279	Voucher	1,16,436	1,000	20,000	2,200		93,236	1,15,436
Total Object Head-- I :											1,16,436	1,000	20,000	2,200		93,236	1,15,436
Total Sub Head :											1,16,436	1,000	20,000	2,200		93,236	1,15,436
Total Minor Head 106 :											1,16,436	1,000	20,000	2,200		93,236	1,15,436
Total Sub Major Head 0 :											1,16,436	1,000	20,000	2,200		93,236	1,15,436
Total Major Head 2070 :											1,16,436	1,000	20,000	2,200		93,236	1,15,436

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Demand :		20     Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1600001   Dy. Controller Civil Defence S.W.G.Hills   Ampati														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										1,16,436	1,000	20,000	2,200	93,236	1,15,436	
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	410	Voucher	27,192	0	0	0	27,192	27,192	
							Voted-Sixth-Schedule-Garo	71	Voucher	1,16,436	1,000	20,000	2,200	93,236	1,15,436	
Total Object Head-- I :										1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
Total Sub Head :										1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
Total Minor Head 106 :										1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
Total Sub Major Head 0 :										1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
Total Major Head 2070 :										1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
Total of Month :										1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary		Voted-Sixth-	18	Voucher	1,18,926	1,000	20,000	2,200	95,726	1,17,926	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				1,18,926	1,000	20,000	2,200	95,726	1,17,926	
						Total Sub Head :				1,18,926	1,000	20,000	2,200	95,726	1,17,926	
						Total Minor Head 106 :				1,18,926	1,000	20,000	2,200	95,726	1,17,926	
						Total Sub Major Head 0 :				1,18,926	1,000	20,000	2,200	95,726	1,17,926	
						Total Major Head 2070 :				1,18,926	1,000	20,000	2,200	95,726	1,17,926	
Total of Month :										1,18,926	1,000	20,000	2,200	95,726	1,17,926	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	230	Voucher	1,18,926	1,000	20,000	2,200	95,726	1,17,926		
						Total Object Head-- I :				1,18,926	1,000	20,000	2,200	95,726	1,17,926	
						Total Sub Head :				1,18,926	1,000	20,000	2,200	95,726	1,17,926	
						Total Minor Head 106 :				1,18,926	1,000	20,000	2,200	95,726	1,17,926	
						Total Sub Major Head 0 :				1,18,926	1,000	20,000	2,200	95,726	1,17,926	
						Total Major Head 2070 :				1,18,926	1,000	20,000	2,200	95,726	1,17,926	
Total of Month :										1,18,926	1,000	20,000	2,200	95,726	1,17,926	

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

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Run Date : 02/11/2022

Up to Accounting Month September of Financial Year 2022-2023

Demand :		20 Other Administrative Services etc Capital Outlay on Public Works															
Department :		Home Department															
Treasury :		Ampati Sub-Treasury															
D.D.O. :		1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	16	Voucher	1,18,926	1,000	15,000	2,200	1,00,726	1,17,926			
						Voted-Sixth-Schedule-Garo	546	Voucher	6,600	0	0	0	6,600	6,600			
						Total Object Head-- 1 :				1,25,526	1,000	15,000	2,200	1,07,326	1,24,526		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	513	Voucher	3,375	0	0	0	3,375	3,375			
						Voted-Sixth-Schedule-Garo	514	Voucher	6,000	0	0	0	6,000	6,000			
						Total Object Head-- 13 :				9,375	0	0	0	9,375	9,375		
					Total Sub Head :				1,34,901	1,000	15,000	2,200	1,16,701	1,33,901			
					Total Minor Head 106 :				1,34,901	1,000	15,000	2,200	1,16,701	1,33,901			
					Total Sub Major Head 0 :				1,34,901	1,000	15,000	2,200	1,16,701	1,33,901			
					Total Major Head 2070 :				1,34,901	1,000	15,000	2,200	1,16,701	1,33,901			
Total of Month :									1,34,901	1,000	15,000	2,200	1,16,701	1,33,901			
Total of DDO 1600001 :									7,49,253	5,000	1,15,000	13,200	6,16,053	7,44,253			
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	7,44,253
Summary of DDO wise expenditure																	

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Up to Accounting Month September of Financial Year 2022-2023

Demand :	20	Other Administrative Services etc Capital Outlay on Public Works				
Department :	Home Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	1600001	Dy. Controller Civil Defence S.W.G.Hills Ampati				
<u>Summary of DDO wise expenditure</u>						
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo7,34,878
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo9,375
						7,44,253

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Up to Accounting Month September of Financial Year 2022-2023

Demand :		20    Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1600002   District Training Center Home Guard Ampati														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	26	Voucher	33,746	0	0	0	33,746	33,746		
						Voted-Sixth-Schedule-Garo	27	Voucher	3,00,652	1,000	24,840	2,200	2,72,612	2,99,652		
						Total Object Head-- 1 :				3,34,398	1,000	24,840	2,200	3,06,358	3,33,398	
						Total Sub Head :				3,34,398	1,000	24,840	2,200	3,06,358	3,33,398	
						Total Minor Head    107 :				3,34,398	1,000	24,840	2,200	3,06,358	3,33,398	
						Total Sub Major Head    0 :				3,34,398	1,000	24,840	2,200	3,06,358	3,33,398	
						Total Major Head    2070 :				3,34,398	1,000	24,840	2,200	3,06,358	3,33,398	
Total of Month :										3,34,398	1,000	24,840	2,200	3,06,358	3,33,398	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	277	Voucher	33,746	0	0	0	33,746	33,746		
						Voted-Sixth-Schedule-Garo	278	Voucher	3,00,652	1,000	18,840	2,200	2,78,612	2,99,652		
						Total Object Head-- 1 :				3,34,398	1,000	18,840	2,200	3,12,358	3,33,398	
						Total Sub Head :				3,34,398	1,000	18,840	2,200	3,12,358	3,33,398	
Total Minor Head    107 :				3,34,398	1,000	18,840	2,200	3,12,358	3,33,398							

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Up to Accounting Month September of Financial Year 2022-2023

Demand :		20 Other Administrative Services etc Capital Outlay on Public Works													
Department :		Home Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		1600002 District Training Center Home Guard Ampati													
Month of Account:		MAY/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00				Total Sub Major Head 0 :				3,34,398	1,000	18,840	2,200		3,12,358	3,33,398
					Total Major Head 2070 :				3,34,398	1,000	18,840	2,200		3,12,358	3,33,398
					Total of Month :				3,34,398	1,000	18,840	2,200		3,12,358	3,33,398
Month of Account:		JUN/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	411	Voucher	76,323	0	0	0		76,323	76,323
						Voted-Sixth-Schedule-Garo	70	Voucher	3,34,398	1,000	18,840	2,200		3,12,358	3,33,398
						Total Object Head-- 1 :			4,10,721	1,000	18,840	2,200		3,88,681	4,09,721
						Total Sub Head :			4,10,721	1,000	18,840	2,200		3,88,681	4,09,721
						Total Minor Head 107 :			4,10,721	1,000	18,840	2,200		3,88,681	4,09,721
						Total Sub Major Head 0 :			4,10,721	1,000	18,840	2,200		3,88,681	4,09,721
						Total Major Head 2070 :			4,10,721	1,000	18,840	2,200		3,88,681	4,09,721
						Total of Month :			4,10,721	1,000	18,840	2,200		3,88,681	4,09,721
						Month of Account:		JUL/2022							
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1600002 District Training Center Home Guard Ampati														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	19	Voucher	3,41,400	1,000	24,840	2,200	3,13,360	3,40,400	
										3,41,400	1,000	24,840	2,200	3,13,360	3,40,400	
										3,41,400	1,000	24,840	2,200	3,13,360	3,40,400	
										3,41,400	1,000	24,840	2,200	3,13,360	3,40,400	
										3,41,400	1,000	24,840	2,200	3,13,360	3,40,400	
										3,41,400	1,000	24,840	2,200	3,13,360	3,40,400	
										3,41,400	1,000	24,840	2,200	3,13,360	3,40,400	
										3,41,400	1,000	24,840	2,200	3,13,360	3,40,400	
Month of Account: AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	235	Voucher	3,09,891	1,000	25,000	2,200	2,81,691	3,08,891	
										3,09,891	1,000	25,000	2,200	2,81,691	3,08,891	
										3,09,891	1,000	25,000	2,200	2,81,691	3,08,891	
										3,09,891	1,000	25,000	2,200	2,81,691	3,08,891	
										3,09,891	1,000	25,000	2,200	2,81,691	3,08,891	
										3,09,891	1,000	25,000	2,200	2,81,691	3,08,891	
										3,09,891	1,000	25,000	2,200	2,81,691	3,08,891	



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works													
Department :		Home Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		1600002 District Training Center Home Guard Ampati													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									3,09,891	1,000	25,000	2,200	2,81,691	3,08,891	
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	120	Voucher	3,47,307	1,000	19,500	2,200	3,24,607	3,46,307	
						Voted-Sixth-Schedule-Garo	123	Voucher	37,416	0	0	0	37,416	37,416	
						Voted-Sixth-Schedule-Garo	534	Voucher	2,028	0	0	0	2,028	2,028	
Total Object Head-- 1 :									3,86,751	1,000	19,500	2,200	3,64,051	3,85,751	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	517	Voucher	7,500	0	0	0	7,500	7,500	
Total Object Head-- 13 :									7,500	0	0	0	7,500	7,500	
Total Sub Head :									3,94,251	1,000	19,500	2,200	3,71,551	3,93,251	
Total Minor Head 107 :									3,94,251	1,000	19,500	2,200	3,71,551	3,93,251	
Total Sub Major Head 0 :									3,94,251	1,000	19,500	2,200	3,71,551	3,93,251	
Total Major Head 2070 :									3,94,251	1,000	19,500	2,200	3,71,551	3,93,251	
Total of Month :									3,94,251	1,000	19,500	2,200	3,71,551	3,93,251	
Total of DDO						1600002 :			21,25,059	6,000	1,31,860	13,200	19,73,999	21,19,059	

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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works				
Department :	Home Department					
Treasury :	Ampati Sub-Treasury					
D.D.O. :	1600002	District Training Center Home Guard Ampati				
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total ( Original +Reconcilation+IA) :					21,19,059	
<u>Summary of DDO wise expenditure</u>						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	21,11,559
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	7,500
						21,19,059

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	190	Voucher	34,722	0	0	0	34,722	34,722		
						Voted-Sixth-Schedule-Garo	24	Voucher	2,18,559	0	10,500	0	2,08,059	2,18,559		
					Total Object Head-- I :					2,53,281	0	10,500	0	2,42,781	2,53,281	
					Total Sub Head :					2,53,281	0	10,500	0	2,42,781	2,53,281	
					Total Minor Head 106 :					2,53,281	0	10,500	0	2,42,781	2,53,281	
					Total Sub Major Head 0 :					2,53,281	0	10,500	0	2,42,781	2,53,281	
					Total Major Head 2070 :					2,53,281	0	10,500	0	2,42,781	2,53,281	
Total of Month :					2,53,281	0	10,500	0	2,42,781	2,53,281						
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	68	Voucher	2,53,281	0	10,500	0	2,42,781	2,53,281		
						Total Object Head-- I :					2,53,281	0	10,500	0	2,42,781	2,53,281
					Total Sub Head :					2,53,281	0	10,500	0	2,42,781	2,53,281	
					Total Minor Head 106 :					2,53,281	0	10,500	0	2,42,781	2,53,281	
					Total Sub Major Head 0 :					2,53,281	0	10,500	0	2,42,781	2,53,281	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																												
Department :		Home Department																												
Treasury		Resubelpara Treasury																												
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills																												
Month of Account:		MAY/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2070										Total Major Head		2070 :						2,53,281		0		10,500			0		2,42,781		2,53,281	
										Total of Month :								2,53,281		0		10,500			0		2,42,781		2,53,281	
Month of Account:		JUN/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2070		00		106		(02) Air Raid Precaution		0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		19		Voucher		2,53,281		0		10,500			0		2,42,781		2,53,281	
												Voted-Sixth-Schedule-Garo		419		Voucher		53,391		0		0			0		53,391		53,391	
										Total Object Head-- 1 :								3,06,672		0		10,500			0		2,96,172		3,06,672	
										Total Sub Head :								3,06,672		0		10,500			0		2,96,172		3,06,672	
										Total Minor Head		106 :						3,06,672		0		10,500			0		2,96,172		3,06,672	
										Total Sub Major Head		0 :						3,06,672		0		10,500			0		2,96,172		3,06,672	
										Total Major Head		2070 :						3,06,672		0		10,500			0		2,96,172		3,06,672	
										Total of Month :								3,06,672		0		10,500			0		2,96,172		3,06,672	
Month of Account:		JUL/2022																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																
Department :		Home Department																
Treasury		Resubelpara Treasury																
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills																
Month of Account:		JUL/2022																
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	106	(02) Air Raid Precaution	0		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	323	Voucher	2,58,642	0	10,500	4,400	2,43,742	2,58,642			
						Total Object Head-- 1 :					2,58,642	0	10,500	4,400	2,43,742	2,58,642		
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	248	Voucher	9,375	0	0	0	9,375	9,375			
						Total Object Head-- 13 :					9,375	0	0	0	9,375	9,375		
						24.P.O.L.	Voted-Sixth-Schedule-Garo	242	Voucher	10,000	0	0	0	10,000	10,000			
						Total Object Head-- 24 :					10,000	0	0	0	10,000	10,000		
						51.Motor Vehicles	Voted-Sixth-Schedule-Garo	252	Voucher	10,000	0	0	0	10,000	10,000			
						Total Object Head-- 51 :					10,000	0	0	0	10,000	10,000		
						Total Sub Head :					2,88,017	0	10,500	4,400	2,73,117	2,88,017		
						Total Minor Head 106 :					2,88,017	0	10,500	4,400	2,73,117	2,88,017		
Total Sub Major Head 0 :					2,88,017	0	10,500	4,400	2,73,117	2,88,017								
Total Major Head 2070 :					2,88,017	0	10,500	4,400	2,73,117	2,88,017								
Total of Month :					2,88,017	0	10,500	4,400	2,73,117	2,88,017								
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	76	Voucher	2,63,042	0	10,500	4,400		2,48,142	2,63,042
Total Object Head-- I :										2,63,042	0	10,500	4,400		2,48,142	2,63,042
Total Sub Head :										2,63,042	0	10,500	4,400		2,48,142	2,63,042
Total Minor Head 106 :										2,63,042	0	10,500	4,400		2,48,142	2,63,042
Total Sub Major Head 0 :										2,63,042	0	10,500	4,400		2,48,142	2,63,042
Total Major Head 2070 :										2,63,042	0	10,500	4,400		2,48,142	2,63,042
Total of Month :										2,63,042	0	10,500	4,400		2,48,142	2,63,042
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	24	Voucher	2,63,042	0	10,500	4,400		2,48,142	2,63,042
										2,189	0	0	0		2,189	2,189
										65,676	0	0	2,200		63,476	65,676
Total Object Head-- I :										3,30,907	0	10,500	6,600		3,13,807	3,30,907
Total Sub Head :										3,30,907	0	10,500	6,600		3,13,807	3,30,907
Total Minor Head 106 :										3,30,907	0	10,500	6,600		3,13,807	3,30,907

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																	
Department :		Home Department																	
Treasury :		Resubelpara Treasury																	
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills																	
Month of Account:		SEP/2022																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2070	00							Total Sub Major Head	0 :			3,30,907	0		10,500		6,600	3,13,807	3,30,907
								Total Major Head	2070 :			3,30,907	0		10,500		6,600	3,13,807	3,30,907
								Total of Month	:			3,30,907	0		10,500		6,600	3,13,807	3,30,907
								Total of DDO	1600001 :			16,95,200	0		63,000		15,400	16,16,800	16,95,200
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total ( Original +Reconcilation+IA) :																			16,95,200
Summary of DDO wise expenditure																			
2070	00	106	(02) Air Raid Precaution				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							16,65,825		
2070	00	106	(02) Air Raid Precaution				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo							9,375		
2070	00	106	(02) Air Raid Precaution				0	24.P.O.L.		Voted-Sixth-Schedule-Garo							10,000		
2070	00	106	(02) Air Raid Precaution				0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo							10,000		
																			16,95,200

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	23	Voucher	3,21,723	0	24,000		0	2,97,723	3,21,723
						Total Object Head-- I :				3,21,723	0	24,000		0	2,97,723	3,21,723
						Total Sub Head :				3,21,723	0	24,000		0	2,97,723	3,21,723
						Total Minor Head 107 :				3,21,723	0	24,000		0	2,97,723	3,21,723
						Total Sub Major Head 0 :				3,21,723	0	24,000		0	2,97,723	3,21,723
						Total Major Head 2070 :				3,21,723	0	24,000		0	2,97,723	3,21,723
						Total of Month :				3,21,723	0	24,000		0	2,97,723	3,21,723
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	71	Voucher	3,21,823	0	24,000		0	2,97,823	3,21,823
						Total Object Head-- I :				3,21,823	0	24,000		0	2,97,823	3,21,823
						Total Sub Head :				3,21,823	0	24,000		0	2,97,823	3,21,823
						Total Minor Head 107 :				3,21,823	0	24,000		0	2,97,823	3,21,823
						Total Sub Major Head 0 :				3,21,823	0	24,000		0	2,97,823	3,21,823
						Total Major Head 2070 :				3,21,823	0	24,000		0	2,97,823	3,21,823



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Demand :				20	Other Administrative Services etc Capital Outlay on Public Works											
Department :				Home Department												
Treasury				Resubelpara Treasury												
D.D.O. :				1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara												
Month of Account:				MAY/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										3,21,823	0	24,000		0	2,97,823	3,21,823
Month of Account:				JUN/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	3,21,823	0	24,000		0	2,97,823	3,21,823	
									Voted-Sixth-Schedule-Garo	418	Voucher	73,119	0	0	0	73,119
						Total Object Head-- I :				3,94,942	0	24,000		0	3,70,942	3,94,942
						Total Sub Head :				3,94,942	0	24,000		0	3,70,942	3,94,942
						Total Minor Head 107 :				3,94,942	0	24,000		0	3,70,942	3,94,942
						Total Sub Major Head 0 :				3,94,942	0	24,000		0	3,70,942	3,94,942
						Total Major Head 2070 :				3,94,942	0	24,000		0	3,70,942	3,94,942
Total of Month :										3,94,942	0	24,000		0	3,70,942	3,94,942
Month of Account:				JUL/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On	0	(01) Salaries, Sumtuary	Voted-Sixth-	130	Voucher	51,190	0	0		0	51,190	51,190	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		84	Voucher	2,74,935	2,400	24,000	0		2,48,535	2,72,535
					Total Object Head-- 1 :					3,26,125	2,400	24,000	0		2,99,725	3,23,725
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		321	Voucher	7,500	0	0	0		7,500	7,500
					Total Object Head-- 13 :					7,500	0	0	0		7,500	7,500
					24.P.O.L.	Voted-Sixth-Schedule-Garo		322	Voucher	10,000	0	0	0		10,000	10,000
					Total Object Head-- 24 :					10,000	0	0	0		10,000	10,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		336	Voucher	7,500	0	0	0		7,500	7,500
					Total Object Head-- 51 :					7,500	0	0	0		7,500	7,500
					Total Sub Head :					3,51,125	2,400	24,000	0		3,24,725	3,48,725
					Total Minor Head 107 :					3,51,125	2,400	24,000	0		3,24,725	3,48,725
Total Sub Major Head 0 :					3,51,125	2,400	24,000	0		3,24,725	3,48,725					
Total Major Head 2070 :					3,51,125	2,400	24,000	0		3,24,725	3,48,725					
Total of Month :					3,51,125	2,400	24,000	0		3,24,725	3,48,725					
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	74	Voucher	51,190	0	0	0	51,190	51,190		
						Voted-Sixth-Schedule-Garo	75	Voucher	600	0	0	0	600	600		
						Voted-Sixth-Schedule-Garo	77	Voucher	2,80,856	2,400	18,010	0	2,60,446	2,78,456		
						Total Object Head-- I :				3,32,646	2,400	18,010	0	3,12,236	3,30,246	
						Total Sub Head :				3,32,646	2,400	18,010	0	3,12,236	3,30,246	
						Total Minor Head 107 :				3,32,646	2,400	18,010	0	3,12,236	3,30,246	
						Total Sub Major Head 0 :				3,32,646	2,400	18,010	0	3,12,236	3,30,246	
Total Major Head 2070 :				3,32,646	2,400	18,010	0	3,12,236	3,30,246							
Total of Month :				3,32,646	2,400	18,010	0	3,12,236	3,30,246							
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	23	Voucher	3,32,046	2,400	18,010	0	3,11,636	3,29,646		
						Total Object Head-- I :				3,32,046	2,400	18,010	0	3,11,636	3,29,646	
						Total Sub Head :				3,32,046	2,400	18,010	0	3,11,636	3,29,646	
						Total Minor Head 107 :				3,32,046	2,400	18,010	0	3,11,636	3,29,646	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																
Department :		Home Department																
Treasury :		Resubelpara Treasury																
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara																
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2070	00							Total Sub Major Head	0 :			3,32,046	2,400	18,010		0	3,11,636	3,29,646
								Total Major Head	2070 :			3,32,046	2,400	18,010		0	3,11,636	3,29,646
								Total of Month	:			3,32,046	2,400	18,010		0	3,11,636	3,29,646
								Total of DDO	1600002 :			20,54,305	7,200	1,32,020		0	19,15,085	20,47,105
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total ( Original +Reconcilation+IA) :																	20,47,105	
Summary of DDO wise expenditure																		
2070	00	107	(01)	Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo						20,22,105	
2070	00	107	(01)	Expenditure On Home Guards				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo						7,500	
2070	00	107	(01)	Expenditure On Home Guards				0	24.P.O.L.		Voted-Sixth-Schedule-Garo						10,000	
2070	00	107	(01)	Expenditure On Home Guards				0	51.Motor Vehicles		Voted-Sixth-Schedule-Garo						7,500	
																	20,47,105	



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works															
Department :		Home Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		1600001 Civil Defence Mawkyrwat															
Month of Account:		MAY/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2070	00	106	Total Minor Head 106 :						1,55,135	0	5,100	24,200	1,25,835	1,55,135			
			Total Sub Major Head 0 :						1,55,135	0	5,100	24,200	1,25,835	1,55,135			
			Total Major Head 2070 :						1,55,135	0	5,100	24,200	1,25,835	1,55,135			
Total of Month :						1,55,135	0	5,100	24,200	1,25,835	1,55,135						
Month of Account:		JUN/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
											8009	-	7610				
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board	0	14.Rents,Rates And Taxes	General-Voted	358	Voucher	7,765	0	0	0	7,765	7,765			
						Total Object Head-- 14 :						7,765	0	0	0	7,765	7,765
						Total Sub Head :						7,765	0	0	0	7,765	7,765
		Total Minor Head 1 :						7,765	0	0	0	7,765	7,765				
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	14	Voucher	1,43,932	0	5,100	2,200	1,36,632	1,43,932			
						Voted-Sixth-Schedule-Khasi	292	Voucher	6,865	0	0	0	6,865	6,865			
						Total Object Head-- 1 :						1,50,797	0	5,100	2,200	1,43,497	1,50,797
						Total Sub Head :						1,50,797	0	5,100	2,200	1,43,497	1,50,797
Total Minor Head 106 :						1,50,797	0	5,100	2,200	1,43,497	1,50,797						
Total Sub Major Head 0 :						1,58,562	0	5,100	2,200	1,51,262	1,58,562						

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Demand :														20	Other Administrative Services etc Capital Outlay on Public Works																					
Department :														Home Department																						
Treasury														Mawkyrwat Treasury																						
D.D.O. :														1600001	Civil Defence	Mawkyrwat																				
Month of Account:														JUN/2022																						
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														Total Major Head		2070 :						1,58,562		0		5,100		2,200		1,51,262		1,58,562				
														Total of Month :						1,58,562		0		5,100		2,200		1,51,262		1,58,562						
Month of Account:														JUL/2022																						
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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		151		Voucher		1,44,554		0		5,100		2,200		1,37,254		1,44,554														
						Voted-Sixth-Schedule-Khasi		248		Voucher		35,341		0		0		0		35,341		35,341														
						Voted-Sixth-Schedule-Khasi		297		Voucher		9,323		0		0		0		9,323		9,323														
						Total Object Head-- 1 :				1,89,218		0		5,100		2,200		1,81,918		1,89,218																
						Total Sub Head :				1,89,218		0		5,100		2,200		1,81,918		1,89,218																
						Total Minor Head 106 :				1,89,218		0		5,100		2,200		1,81,918		1,89,218																
						Total Sub Major Head 0 :				1,89,218		0		5,100		2,200		1,81,918		1,89,218																
						Total Major Head 2070 :				1,89,218		0		5,100		2,200		1,81,918		1,89,218																
														Total of Month :				1,89,218		0		5,100		2,200		1,81,918		1,89,218								
Month of Account:														AUG/2022																						
Major Head		Sub Major Head		Minor Head		Sub Head				Sub Sub		Object Head		Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type				Deduction Amount (as per A.G. A&E)										

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1600001 Civil Defence Mawkyrwat														
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	208	Voucher	9,152	0	0	0	9,152	9,152		
						Voted-Sixth-Schedule-Khasi	72	Voucher	1,47,336	0	5,100	2,200	1,40,036	1,47,336		
						Total Object Head-- 1 :				1,56,488	0	5,100	2,200	1,49,188	1,56,488	
						Total Sub Head :				1,56,488	0	5,100	2,200	1,49,188	1,56,488	
						Total Minor Head 106 :				1,56,488	0	5,100	2,200	1,49,188	1,56,488	
						Total Sub Major Head 0 :				1,56,488	0	5,100	2,200	1,49,188	1,56,488	
						Total Major Head 2070 :				1,56,488	0	5,100	2,200	1,49,188	1,56,488	
Total of Month :										1,56,488	0	5,100	2,200	1,49,188	1,56,488	
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	126	Voucher	1,45,005	0	5,100	2,200	1,37,705	1,45,005		
						Voted-Sixth-Schedule-Khasi	280	Voucher	11,483	0	0	0	11,483	11,483		
						Total Object Head-- 1 :				1,56,488	0	5,100	2,200	1,49,188	1,56,488	
						Total Sub Head :				1,56,488	0	5,100	2,200	1,49,188	1,56,488	
Total Minor Head 106 :				1,56,488	0	5,100	2,200	1,49,188	1,56,488							



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works															
Department :		Home Department															
Treasury :		Mawkyrwat Treasury															
D.D.O. :		1600001 Civil Defence Mawkyrwat															
Month of Account:		SEP/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00						Total Sub Major Head	0 :			1,56,488	0	5,100		2,200	1,49,188	1,56,488
							Total Major Head	2070 :			1,56,488	0	5,100		2,200	1,49,188	1,56,488
							Total of Month	:			1,56,488	0	5,100		2,200	1,49,188	1,56,488
							Total of DDO	1600001 :			9,62,064	0	30,600		33,000	8,98,464	9,62,064
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total ( Original +Reconcilation+IA) :																	9,62,064
Summary of DDO wise expenditure																	
2070	00	1	(01) Payment Dues To Me.S.E.B./Municipal Board				0	14.Rents,Rates And Taxes		General-Voted							7,765
2070	00	106	(02) Air Raid Precaution				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							9,54,299
																	9,62,064

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	194	Voucher	1,600	0	0	0	1,600	1,600		
						Voted-Sixth-Schedule-Khasi	195	Voucher	1,600	0	0	0	1,600	1,600		
						Voted-Sixth-Schedule-Khasi	196	Voucher	1,600	0	0	0	1,600	1,600		
						Voted-Sixth-Schedule-Khasi	197	Voucher	11,272	0	0	0	11,272	11,272		
						Voted-Sixth-Schedule-Khasi	2	Voucher	3,48,580	0	35,405	2,200	3,10,975	3,48,580		
					Total Object Head-- I :					3,64,652	0	35,405	2,200	3,27,047	3,64,652	
					Total Sub Head :					3,64,652	0	35,405	2,200	3,27,047	3,64,652	
					Total Minor Head 107 :					3,64,652	0	35,405	2,200	3,27,047	3,64,652	
					Total Sub Major Head 0 :					3,64,652	0	35,405	2,200	3,27,047	3,64,652	
					Total Major Head 2070 :					3,64,652	0	35,405	2,200	3,27,047	3,64,652	
Total of Month :										3,64,652	0	35,405	2,200	3,27,047	3,64,652	
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	68	Voucher	3,52,673	0	44,405	2,200	3,06,068	3,52,673		
						Total Object Head-- I :										

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance					3,52,673	0	44,405	2,200		3,06,068	3,52,673
Total Sub Head :										3,52,673	0	44,405	2,200		3,06,068	3,52,673
Total Minor Head 107 :										3,52,673	0	44,405	2,200		3,06,068	3,52,673
Total Sub Major Head 0 :										3,52,673	0	44,405	2,200		3,06,068	3,52,673
Total Major Head 2070 :										3,52,673	0	44,405	2,200		3,06,068	3,52,673
Total of Month :										3,52,673	0	44,405	2,200		3,06,068	3,52,673
Month of Account:		JUN/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	13	Voucher	3,52,673	0	44,405	2,200		3,06,068	3,52,673
Total Object Head-- 1 :										3,52,673	0	44,405	2,200		3,06,068	3,52,673
Total Sub Head :										3,52,673	0	44,405	2,200		3,06,068	3,52,673
Total Minor Head 107 :										3,52,673	0	44,405	2,200		3,06,068	3,52,673
Total Sub Major Head 0 :										3,52,673	0	44,405	2,200		3,06,068	3,52,673
Total Major Head 2070 :										3,52,673	0	44,405	2,200		3,06,068	3,52,673
Total of Month :										3,52,673	0	44,405	2,200		3,06,068	3,52,673

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat														
Month of Account:		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	150	Voucher	3,59,951	0	44,405	2,200	3,13,346	3,59,951		
						Voted-Sixth-Schedule-Khasi	298	Voucher	79,874	0	0	0	79,874	79,874		
						Total Object Head-- 1 :				4,39,825	0	44,405	2,200	3,93,220	4,39,825	
						Total Sub Head :				4,39,825	0	44,405	2,200	3,93,220	4,39,825	
						Total Minor Head 107 :				4,39,825	0	44,405	2,200	3,93,220	4,39,825	
						Total Sub Major Head 0 :				4,39,825	0	44,405	2,200	3,93,220	4,39,825	
						Total Major Head 2070 :				4,39,825	0	44,405	2,200	3,93,220	4,39,825	
Total of Month :										4,39,825	0	44,405	2,200	3,93,220	4,39,825	
Month of Account:		AUG/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	361	Voucher	48,146	0	12,600	0	35,546	48,146		
						Voted-Sixth-Schedule-Khasi	73	Voucher	3,20,478	0	42,425	2,200	2,75,853	3,20,478		
						Total Object Head-- 1 :				3,68,624	0	55,025	2,200	3,11,399	3,68,624	
						Total Sub Head :				3,68,624	0	55,025	2,200	3,11,399	3,68,624	
Total Minor Head 107 :										3,68,624	0	55,025	2,200	3,11,399	3,68,624	

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																
Department :		Home Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat																
Month of Account:		AUG/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2070	00							Total Sub Major Head 0 :				3,68,624	0	55,025	2,200		3,11,399	3,68,624
								Total Major Head 2070 :				3,68,624	0	55,025	2,200		3,11,399	3,68,624
								Total of Month :				3,68,624	0	55,025	2,200		3,11,399	3,68,624
Month of Account:		SEP/2022																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
														8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		123	Voucher	3,68,624	0	55,025	2,200		3,11,399	3,68,624
								Total Object Head-- 1 :				3,68,624	0	55,025	2,200		3,11,399	3,68,624
								Total Sub Head :				3,68,624	0	55,025	2,200		3,11,399	3,68,624
								Total Minor Head 107 :				3,68,624	0	55,025	2,200		3,11,399	3,68,624
								Total Sub Major Head 0 :				3,68,624	0	55,025	2,200		3,11,399	3,68,624
								Total Major Head 2070 :				3,68,624	0	55,025	2,200		3,11,399	3,68,624
								Total of Month :				3,68,624	0	55,025	2,200		3,11,399	3,68,624
								Total of DDO 1600002 :				22,47,071	0	2,78,670	13,200		19,55,201	22,47,071
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		

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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works					
Department :	Home Department						
Treasury :	Mawkyrwat Treasury						
D.D.O. :	1600002	Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat					
DDO wise Total ( Original +Reconcilation+IA) :							22,47,071
<u>Summary of DDO wise expenditure</u>							
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	22,47,071
							22,47,071

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills														
Month of Account:		APR/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	4	Voucher	2,65,868	4,000	33,000		0	2,28,868	2,61,868
						Total Object Head-- I :				2,65,868	4,000	33,000		0	2,28,868	2,61,868
						Total Sub Head :				2,65,868	4,000	33,000		0	2,28,868	2,61,868
						Total Minor Head 106 :				2,65,868	4,000	33,000		0	2,28,868	2,61,868
						Total Sub Major Head 0 :				2,65,868	4,000	33,000		0	2,28,868	2,61,868
						Total Major Head 2070 :				2,65,868	4,000	33,000		0	2,28,868	2,61,868
						Total of Month :				2,65,868	4,000	33,000		0	2,28,868	2,61,868
Month of Account:		MAY/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	208	Voucher	9,200	0	0		0	9,200	9,200
							Voted-Sixth-Schedule-Jaintia	237	Voucher	2,55,468	4,000	34,000		4,400	2,13,068	2,51,468
						Total Object Head-- I :				2,64,668	4,000	34,000		4,400	2,22,268	2,60,668
						Total Sub Head :				2,64,668	4,000	34,000		4,400	2,22,268	2,60,668
						Total Minor Head 106 :				2,64,668	4,000	34,000		4,400	2,22,268	2,60,668
						Total Sub Major Head 0 :				2,64,668	4,000	34,000		4,400	2,22,268	2,60,668

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works																										
Department :		Home (Police) Department																										
Treasury		Jowai Treasury																										
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills																										
Month of Account:		MAY/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2070										Total Major Head		2070 :						2,64,668		4,000		34,000 4,400			2,22,268		2,60,668	
										Total of Month :								2,64,668		4,000		34,000 4,400			2,22,268		2,60,668	
Month of Account:		JUN/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		106		Voucher		2,73,868		4,000		34,000		4,400		2,31,468		2,69,868						
						Voted-Sixth-Schedule-Jaintia		815		Voucher		59,298		0		0		0		59,298		59,298						
						Total Object Head-- 1 :						3,33,166		4,000		34,000		4,400		2,90,766		3,29,166						
						Total Sub Head :						3,33,166		4,000		34,000		4,400		2,90,766		3,29,166						
						Total Minor Head 106 :						3,33,166		4,000		34,000		4,400		2,90,766		3,29,166						
						Total Sub Major Head 0 :						3,33,166		4,000		34,000		4,400		2,90,766		3,29,166						
						Total Major Head 2070 :						3,33,166		4,000		34,000		4,400		2,90,766		3,29,166						
										Total of Month :								3,33,166		4,000		34,000 4,400			2,90,766		3,29,166	
Month of Account:		AUG/2022																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						



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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works													
Department :		Home (Police) Department													
Treasury :		Jowai Treasury													
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills													
Month of Account:		AUG/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	814	Voucher	13,548	0	0	0	13,548	13,548	
						Voted-Sixth-Schedule-Jaintia	87	Voucher	2,68,005	4,000	38,000	4,400	2,21,605	2,64,005	
						Total Object Head-- 1 :			2,81,553	4,000	38,000	4,400	2,35,153	2,77,553	
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1198	Voucher	11,970	0	0	0	11,970	11,970	
						Voted-Sixth-Schedule-Jaintia	1200	Voucher	3,030	0	0	0	3,030	3,030	
						Total Object Head-- 13 :			15,000	0	0	0	15,000	15,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1266	Voucher	8,300	0	0	0	8,300	8,300	
						Voted-Sixth-Schedule-Jaintia	1390	Voucher	11,700	0	0	0	11,700	11,700	
						Total Object Head-- 51 :			20,000	0	0	0	20,000	20,000	
					Total Sub Head :			3,16,553	4,000	38,000	4,400	2,70,153	3,12,553		
					Total Minor Head 106 :			3,16,553	4,000	38,000	4,400	2,70,153	3,12,553		
					Total Sub Major Head 0 :			3,16,553	4,000	38,000	4,400	2,70,153	3,12,553		
					Total Major Head 2070 :			3,16,553	4,000	38,000	4,400	2,70,153	3,12,553		
					Total of Month :			3,16,553	4,000	38,000	4,400	2,70,153	3,12,553		
Month of Account:		SEP/2022													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20 Other Administrative Services etc Capital Outlay on Public Works														
Department :		Home (Police) Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills														
Month of Account:		SEP/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	104	Voucher	2,16,913	0	38,000	2,200		1,76,713	2,16,913
						Total Object Head-- 1 :				2,16,913	0	38,000	2,200		1,76,713	2,16,913
						Total Sub Head :				2,16,913	0	38,000	2,200		1,76,713	2,16,913
						Total Minor Head 106 :				2,16,913	0	38,000	2,200		1,76,713	2,16,913
						Total Sub Major Head 0 :				2,16,913	0	38,000	2,200		1,76,713	2,16,913
						Total Major Head 2070 :				2,16,913	0	38,000	2,200		1,76,713	2,16,913
						Total of Month :				2,16,913	0	38,000	2,200		1,76,713	2,16,913
						Total of DDO 1600002 :				13,97,168	16,000	1,77,000	15,400		11,88,768	13,81,168
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
						DDO wise Total ( Original +Reconcilation+IA ) :										13,81,168
Summary of DDO wise expenditure																
2070	00	106	(02) Air Raid Precaution		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia									16,21,448
2070	00	106	(02) Air Raid Precaution		0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia									15,000
2070	00	106	(02) Air Raid Precaution		0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia									20,000
			(02) Air Raid Precaution			51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia									

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Demand :	20	Other Administrative Services etc Capital Outlay on Public Works
Department :	Home (Police)	Department
Treasury :	Jowai	Treasury
D.D.O. :	1600002	Deputy Controller Of Civil Defence Jowai Jaintia Hills
<i>Summary of DDO wise expenditure</i>		
2070	00	106
		0
		20,000
		16,76,448