

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

Page No.

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Run Date :

01/02/2023

Up to Accounting Month December 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. :** 1000001 Director Of Accounts And Treasuries Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(04) Modernisation Of Home Guards Under The Central Scheme Of Modernisation Of State Home Guards	0	50.Other Charges	General-Voted	4000	Voucher	1,000	0	0	0	1,000	1,000	
									<b>Total Object Head-- 50 :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
									<b>Total Sub Head :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
									<b>Total Minor Head 107 :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
									<b>Total Sub Major Head 0 :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
									<b>Total Major Head 2070 :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
									<b>Total of Month :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>
									<b>Total of DDO 1000001 :</b>	<b>1,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,000</b>	<b>1,000</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****1,000**Summary of DDO wise expenditure

2070	00	107	(04) Modernisation Of Home Guards Under The Central Scheme Of Modernisation Of State Home Guards	0	50.Other Charges	General-Voted								1,000
														<b>1,000</b>

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Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>-27,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,785</b>	<b>-27,785</b>
<b>Total Sub Head :</b>									<b>-27,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,785</b>	<b>-27,785</b>
<b>Total Minor Head 106 :</b>									<b>-27,785</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-27,785</b>	<b>-27,785</b>
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	13080	Challan	-11,246	0	0	0	-11,246	-11,246
<b>Total Object Head-- 1 :</b>									<b>-11,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,246</b>	<b>-11,246</b>
<b>Total Sub Head :</b>									<b>-11,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,246</b>	<b>-11,246</b>
<b>Total Minor Head 107 :</b>									<b>-11,246</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-11,246</b>	<b>-11,246</b>
<b>Total Sub Major Head 0 :</b>									<b>-39,031</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-39,031</b>	<b>-39,031</b>
<b>Total Major Head 2070 :</b>									<b>-39,031</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-39,031</b>	<b>-39,031</b>
<b>Total of Month :</b>									<b>-39,031</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-39,031</b>	<b>-39,031</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>-16,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,003</b>	<b>-16,003</b>
<b>Total Sub Head :</b>									<b>-16,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,003</b>	<b>-16,003</b>

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Run Date :

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Up to Accounting Month December 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	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107			<b>Total Minor Head</b>	<i>107</i>			<b>-16,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,003</b>	<b>-16,003</b>	
					<b>Total Sub Major Head</b>	<i>0</i>			<b>-16,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,003</b>	<b>-16,003</b>	
					<b>Total Major Head</b>	<i>2070</i>			<b>-16,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,003</b>	<b>-16,003</b>	
					<b>Total of Month</b>				<b>-16,003</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-16,003</b>	<b>-16,003</b>	
					<b>Total of DDO</b>	<i>1000003</i>			<b>-55,034</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-55,034</b>	<b>-55,034</b>	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****-55,034**Summary of DDO wise expenditure

2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted								<b>-27,785</b>
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted								<b>-11,246</b>
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								<b>-16,003</b>
														<b>-55,034</b>

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 &amp; Commandant General Of Home Guards Meghalaya Shillong

Month of Account: APR/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	1343	Voucher	11,358	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										
					<b>Total Object Head-- 14 :</b>									<b>31,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,560</b>	<b>31,560</b>					
					<b>Total Sub Head :</b>									<b>31,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,560</b>	<b>31,560</b>					
					<b>Total Minor Head 1 :</b>									<b>31,560</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>31,560</b>	<b>31,560</b>					
					2070	00	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					
										<b>Total Object Head-- 1 :</b>									<b>16,10,465</b>	<b>8,400</b>	<b>1,67,000</b>	<b>11,000</b>	<b>14,24,065</b>	<b>16,02,065</b>
										(02) Wages	General-Voted	760	Voucher	48,000	0	0	0	48,000	48,000					
											<b>Total Object Head-- 2 :</b>									<b>48,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>48,000</b>
										(06) Medical Treatment	General-Voted	1473	Voucher	4,919	0	0	0	4,919	4,919					
<b>Total Object Head-- 6 :</b>											<b>4,919</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,919</b>	<b>4,919</b>								
<b>Total Sub Head :</b>										<b>16,63,384</b>	<b>8,400</b>	<b>1,67,000</b>	<b>11,000</b>	<b>14,76,984</b>	<b>16,54,984</b>									
<b>Total Minor Head 106 :</b>										<b>16,63,384</b>	<b>8,400</b>	<b>1,67,000</b>	<b>11,000</b>	<b>14,76,984</b>	<b>16,54,984</b>									
<b>Total Sub Major Head 0 :</b>										<b>16,94,944</b>	<b>8,400</b>	<b>1,67,000</b>	<b>11,000</b>	<b>15,08,544</b>	<b>16,86,544</b>									
<b>Total Major Head 2070 :</b>										<b>16,94,944</b>	<b>8,400</b>	<b>1,67,000</b>	<b>11,000</b>	<b>15,08,544</b>	<b>16,86,544</b>									

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>		Home Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong													
<b>Month of Account:</b>		APR/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		
<b>Total of Month :</b>									<b>16,94,944</b>	<b>8,400</b>	<b>1,67,000</b>	<b>11,000</b>	<b>15,08,544</b>	<b>16,86,544</b>	
<b>Month of Account:</b>		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	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	
<b>Total Object Head-- 14 :</b>									<b>13,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,017</b>	<b>13,017</b>	
<b>Total Sub Head :</b>									<b>13,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,017</b>	<b>13,017</b>	
<b>Total Minor Head 1 :</b>									<b>13,017</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,017</b>	<b>13,017</b>	
		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	
									5,455	0	0	0	5,455		
									2,95,986	0	50,000	0	2,45,986		
									3,99,245	0	55,000	0	3,44,245		
									7,72,385	8,400	68,000	11,000	6,84,985		
									68,356	0	5,000	0	63,356		
<b>Total Object Head-- 1 :</b>									<b>16,31,891</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>14,24,491</b>	<b>16,23,491</b>	
02. Wages						General-Voted	1220	Voucher	46,800	0	0	0	46,800	46,800	
<b>Total Object Head-- 2 :</b>									<b>46,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,800</b>	<b>46,800</b>	
06.Medical Treatment						General-Voted	2270	Voucher	4,570	0	0	0	4,570	4,570	
<b>Total Object Head-- 6 :</b>									<b>4,570</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,570</b>	<b>4,570</b>	

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Run Date :

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Up to Accounting Month December 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:** 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	(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
<b>Total Object Head-- 11 :</b>									<b>53,082</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,082</b>	<b>53,082</b>
<b>Total Sub Head :</b>									<b>17,36,343</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>15,28,943</b>	<b>17,27,943</b>
<b>Total Minor Head 106 :</b>									<b>17,36,343</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>15,28,943</b>	<b>17,27,943</b>
<b>Total Sub Major Head 0 :</b>									<b>17,49,360</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>15,41,960</b>	<b>17,40,960</b>
<b>Total Major Head 2070 :</b>									<b>17,49,360</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>15,41,960</b>	<b>17,40,960</b>
<b>Total of Month :</b>									<b>17,49,360</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>15,41,960</b>	<b>17,40,960</b>

**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	2782	Voucher	13,528	0	0	0	13,528	13,528
						General-Voted	3448	Voucher	9,809	0	0	0	9,809	9,809
<b>Total Object Head-- 14 :</b>									<b>23,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,337</b>	<b>23,337</b>
<b>Total Sub Head :</b>									<b>23,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,337</b>	<b>23,337</b>
<b>Total Minor Head 1 :</b>									<b>23,337</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,337</b>	<b>23,337</b>
		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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Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>20,61,810</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>18,54,410</b>	<b>20,53,410</b>
				02. Wages		General-Voted	1596	Voucher	52,645	0	0	0	52,645	52,645
<b>Total Object Head-- 2 :</b>									<b>52,645</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>52,645</b>	<b>52,645</b>
<b>Total Sub Head :</b>									<b>21,14,455</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>19,07,055</b>	<b>21,06,055</b>
<b>Total Minor Head 106 :</b>									<b>21,14,455</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>19,07,055</b>	<b>21,06,055</b>
<b>Total Sub Major Head 0 :</b>									<b>21,37,792</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>19,30,392</b>	<b>21,29,392</b>
<b>Total Major Head 2070 :</b>									<b>21,37,792</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>19,30,392</b>	<b>21,29,392</b>
<b>Total of Month :</b>									<b>21,37,792</b>	<b>8,400</b>	<b>1,88,000</b>	<b>11,000</b>	<b>19,30,392</b>	<b>21,29,392</b>

**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	0	14.Rents,Rates And	General-Voted	2769	Voucher	13,080	0	0	0	13,080	13,080

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<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong												
<b>Month of Account:</b>		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	0	14.Rents,Rates And Taxes									
<b>Total Object Head-- 14 :</b>									<b>13,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,080</b>	<b>13,080</b>
<b>Total Sub Head :</b>									<b>13,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,080</b>	<b>13,080</b>
<b>Total Minor Head 1 :</b>									<b>13,080</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,080</b>	<b>13,080</b>
		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
<b>Total Object Head-- 1 :</b>									<b>20,69,312</b>	<b>0</b>	<b>2,63,000</b>	<b>11,000</b>	<b>17,95,312</b>	<b>20,69,312</b>
					02. Wages	General-Voted	1636	Voucher	45,000	0	0	0	45,000	45,000
<b>Total Object Head-- 2 :</b>									<b>45,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>45,000</b>	<b>45,000</b>
<b>Total Sub Head :</b>									<b>21,14,312</b>	<b>0</b>	<b>2,63,000</b>	<b>11,000</b>	<b>18,40,312</b>	<b>21,14,312</b>
<b>Total Minor Head 106 :</b>									<b>21,14,312</b>	<b>0</b>	<b>2,63,000</b>	<b>11,000</b>	<b>18,40,312</b>	<b>21,14,312</b>
<b>Total Sub Major Head 0 :</b>									<b>21,27,392</b>	<b>0</b>	<b>2,63,000</b>	<b>11,000</b>	<b>18,53,392</b>	<b>21,27,392</b>
<b>Total Major Head 2070 :</b>									<b>21,27,392</b>	<b>0</b>	<b>2,63,000</b>	<b>11,000</b>	<b>18,53,392</b>	<b>21,27,392</b>

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Run Date :

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Up to Accounting Month December 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

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									21,27,392	0	2,63,000	11,000	18,53,392	21,27,392

**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	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
<b>Total Object Head-- 14 :</b>									13,600	0	0	0	13,600	13,600
<b>Total Sub Head :</b>									13,600	0	0	0	13,600	13,600
<b>Total Minor Head 1 :</b>									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
									8,07,465	0	68,000	11,000	7,28,465	8,07,465
									71,920	0	5,500	0	66,420	71,920
									6,73,520	0	1,25,000	0	5,48,520	6,73,520
									5,13,750	0	65,000	0	4,48,750	5,13,750
<b>Total Object Head-- 1 :</b>									20,69,155	0	2,63,500	11,000	17,94,655	20,69,155
									37,200	0	0	0	37,200	37,200
<b>Total Object Head-- 2 :</b>									37,200	0	0	0	37,200	37,200
									50,000	0	0	0	50,000	50,000
<b>Total Object Head-- 41 :</b>									50,000	0	0	0	50,000	50,000
									50,114	0	0	0	50,114	50,114

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Run Date :

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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:** 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	(01) Headquarter Organisation For Civil Defence	0	50.Other Charges	General-Voted	2634	Voucher	24,880	0	0	0	24,880	24,880
<b>Total Object Head-- 50 :</b>									<b>74,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,994</b>	<b>74,994</b>
<b>Total Sub Head :</b>									<b>22,31,349</b>	<b>0</b>	<b>2,63,500</b>	<b>11,000</b>	<b>19,56,849</b>	<b>22,31,349</b>
			(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	1966	Voucher	19,975	0	0	0	19,975	19,975
<b>Total Object Head-- 13 :</b>									<b>19,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,975</b>	<b>19,975</b>
<b>Total Sub Head :</b>									<b>19,975</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,975</b>	<b>19,975</b>
<b>Total Minor Head 106 :</b>									<b>22,51,324</b>	<b>0</b>	<b>2,63,500</b>	<b>11,000</b>	<b>19,76,824</b>	<b>22,51,324</b>
		107	(01) Expenditure On Home Guards	0	24.P.O.L.	General-Voted	2879	Voucher	30,000	0	0	0	30,000	30,000
<b>Total Object Head-- 24 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Head :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Minor Head 107 :</b>									<b>30,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>30,000</b>	<b>30,000</b>
<b>Total Sub Major Head 0 :</b>									<b>22,94,924</b>	<b>0</b>	<b>2,63,500</b>	<b>11,000</b>	<b>20,20,424</b>	<b>22,94,924</b>
<b>Total Major Head 2070 :</b>									<b>22,94,924</b>	<b>0</b>	<b>2,63,500</b>	<b>11,000</b>	<b>20,20,424</b>	<b>22,94,924</b>
<b>Total of Month :</b>									<b>22,94,924</b>	<b>0</b>	<b>2,63,500</b>	<b>11,000</b>	<b>20,20,424</b>	<b>22,94,924</b>

**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		

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Run Date :

01/02/2023

**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	16,497	16,497
<b>Total Object Head-- 14 :</b>									<b>16,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,497</b>	<b>16,497</b>
<b>Total Sub Head :</b>									<b>16,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,497</b>	<b>16,497</b>
<b>Total Minor Head 1 :</b>									<b>16,497</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,497</b>	<b>16,497</b>
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	2680	Voucher	60,252	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
<b>Total Object Head-- 1 :</b>									<b>21,46,956</b>	<b>0</b>	<b>2,69,500</b>	<b>11,000</b>	<b>18,66,456</b>	<b>21,46,956</b>
			02. Wages			General-Voted	1633	Voucher	18,600	0	0	0	18,600	18,600
<b>Total Object Head-- 2 :</b>									<b>18,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,600</b>	<b>18,600</b>
			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
<b>Total Object Head-- 6 :</b>									<b>20,367</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,367</b>	<b>20,367</b>
			(11) Travel Expenses, Conveyance Allowances			General-Voted	3377	Voucher	43,600	0	0	0	43,600	43,600
<b>Total Object Head-- 11 :</b>									<b>43,600</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,600</b>	<b>43,600</b>

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Run Date :

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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 &amp; 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					
					<b>Total Object Head-- 13 :</b>								<b>99,994</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,994</b>	<b>99,994</b>	
									24.P.O.L.	General-Voted	3375	Voucher	1,49,999	0	0	0	1,49,999	1,49,999	
					<b>Total Object Head-- 24 :</b>								<b>1,49,999</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,49,999</b>	<b>1,49,999</b>	
					<b>Total Sub Head :</b>								<b>24,79,516</b>	<b>0</b>	<b>2,69,500</b>	<b>11,000</b>	<b>21,99,016</b>	<b>24,79,516</b>	
								(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
					<b>Total Object Head-- 24 :</b>								<b>49,745</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,745</b>	<b>49,745</b>	
								51.Motor Vehicles	General-Voted	3726	Voucher	49,966	0	0	0	0	49,966	49,966	
					<b>Total Object Head-- 51 :</b>								<b>49,966</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>49,966</b>	<b>49,966</b>	
					<b>Total Sub Head :</b>								<b>99,711</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,711</b>	<b>99,711</b>	
<b>Total Minor Head 106 :</b>								<b>25,79,227</b>	<b>0</b>	<b>2,69,500</b>	<b>11,000</b>	<b>22,98,727</b>	<b>25,79,227</b>						
		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					
<b>Total Object Head-- 24 :</b>								<b>9,950</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,950</b>	<b>9,950</b>						
			51.Motor Vehicles	General-Voted	3049	Voucher	20,000	0	0	0	0	20,000	20,000						
				Voted-Sixth-Schedule-Khasi	3690	Voucher	7,179	0	0	0	0	7,179	7,179						

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Run Date :

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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	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles				27,179	0	0	0	27,179	27,179
<b>Total Object Head-- 51 :</b>									<b>27,179</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>27,179</b>	<b>27,179</b>
<b>Total Sub Head :</b>									<b>37,129</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,129</b>	<b>37,129</b>
<b>Total Minor Head 107 :</b>									<b>37,129</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,129</b>	<b>37,129</b>
<b>Total Sub Major Head 0 :</b>									<b>26,32,853</b>	<b>0</b>	<b>2,69,500</b>	<b>11,000</b>	<b>23,52,353</b>	<b>26,32,853</b>
<b>Total Major Head 2070 :</b>									<b>26,32,853</b>	<b>0</b>	<b>2,69,500</b>	<b>11,000</b>	<b>23,52,353</b>	<b>26,32,853</b>
<b>Total of Month :</b>									<b>26,32,853</b>	<b>0</b>	<b>2,69,500</b>	<b>11,000</b>	<b>23,52,353</b>	<b>26,32,853</b>

**Month of Account:** OCT/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	2361	Voucher	14,986	0	0	0	14,986	14,986
<b>Total Object Head-- 14 :</b>									<b>14,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,986</b>	<b>14,986</b>
<b>Total Sub Head :</b>									<b>14,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,986</b>	<b>14,986</b>
<b>Total Minor Head 1 :</b>									<b>14,986</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,986</b>	<b>14,986</b>
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	28	Voucher	5,94,075	0	71,000	0	5,23,075	5,94,075
						General-Voted	32	Voucher	6,73,520	0	75,000	0	5,98,520	6,73,520
						General-Voted	38	Voucher	7,73,105	0	67,000	8,800	6,97,305	7,73,105
						General-Voted	42	Voucher	71,920	0	5,500	0	66,420	71,920
<b>Total Object Head-- 1 :</b>									<b>21,12,620</b>	<b>0</b>	<b>2,18,500</b>	<b>8,800</b>	<b>18,85,320</b>	<b>21,12,620</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** OCT/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	06.Medical Treatment	General-Voted	2310	Voucher	4,960	0	0	0	4,960	4,960						
<b>Total Object Head-- 6 :</b>									<b>4,960</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,960</b>	<b>4,960</b>						
									51.Motor Vehicles	General-Voted	1840	Voucher	20,342	0	0	0	20,342	20,342		
									General-Voted	1841	Voucher	8,245	0	0	0	8,245	8,245			
									General-Voted	1842	Voucher	6,250	0	0	0	6,250	6,250			
									General-Voted	1963	Voucher	5,234	0	0	0	5,234	5,234			
									General-Voted	2085	Voucher	5,315	0	0	0	5,315	5,315			
									General-Voted	2086	Voucher	50,142	0	0	0	50,142	50,142			
									General-Voted	2088	Voucher	4,074	0	0	0	4,074	4,074			
									<b>Total Object Head-- 51 :</b>									<b>99,602</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>									<b>22,17,182</b>	<b>0</b>	<b>2,18,500</b>	<b>8,800</b>	<b>19,89,882</b>	<b>22,17,182</b>						
									(09) Adviser Civil Defence And Home Guards	0	50.Other Charges	General-Voted	2360	Voucher	35,233	0	0	0	35,233	35,233
									<b>Total Object Head-- 50 :</b>									<b>35,233</b>	<b>0</b>	<b>0</b>
<b>Total Sub Head :</b>									<b>35,233</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>35,233</b>	<b>35,233</b>						
<b>Total Minor Head 106 :</b>									<b>22,52,415</b>	<b>0</b>	<b>2,18,500</b>	<b>8,800</b>	<b>20,25,115</b>	<b>22,52,415</b>						
<b>Total Sub Major Head 0 :</b>									<b>22,67,401</b>	<b>0</b>	<b>2,18,500</b>	<b>8,800</b>	<b>20,40,101</b>	<b>22,67,401</b>						
<b>Total Major Head 2070 :</b>									<b>22,67,401</b>	<b>0</b>	<b>2,18,500</b>	<b>8,800</b>	<b>20,40,101</b>	<b>22,67,401</b>						
<b>Total of Month :</b>									<b>22,67,401</b>	<b>0</b>	<b>2,18,500</b>	<b>8,800</b>	<b>20,40,101</b>	<b>22,67,401</b>						

**Month of Account:** NOV/2022**Object Head**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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 &amp; Commandant General Of Home Guards Meghalaya Shillong

Month of Account: NOV/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	3286	Voucher	16,687	0	0	0	16,687	16,687
<b>Total Object Head-- 14 :</b>									<b>16,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,687</b>	<b>16,687</b>
<b>Total Sub Head :</b>									<b>16,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,687</b>	<b>16,687</b>
<b>Total Minor Head 1 :</b>									<b>16,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,687</b>	<b>16,687</b>
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1400	Voucher	46,992	0	0	0	46,992	46,992
						General-Voted	1653	Voucher	1,13,596	0	0	0	1,13,596	1,13,596
						General-Voted	1655	Voucher	13,311	0	0	0	13,311	13,311
						General-Voted	1658	Voucher	5,490	0	0	0	5,490	5,490
						General-Voted	1663	Voucher	1,42,596	0	0	0	1,42,596	1,42,596
						General-Voted	556	Voucher	6,10,864	0	42,000	0	5,68,864	6,10,864
						General-Voted	558	Voucher	73,429	0	5,500	0	67,929	73,429
						General-Voted	559	Voucher	7,89,209	0	67,000	8,800	7,13,409	7,89,209
						General-Voted	605	Voucher	6,06,936	0	71,000	0	5,35,936	6,06,936
<b>Total Object Head-- 1 :</b>									<b>24,02,423</b>	<b>0</b>	<b>1,85,500</b>	<b>8,800</b>	<b>22,08,123</b>	<b>24,02,423</b>
			06.Medical Treatment			General-Voted	2945	Voucher	3,186	0	0	0	3,186	3,186
<b>Total Object Head-- 6 :</b>									<b>3,186</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,186</b>	<b>3,186</b>
<b>Total Sub Head :</b>									<b>24,05,609</b>	<b>0</b>	<b>1,85,500</b>	<b>8,800</b>	<b>22,11,309</b>	<b>24,05,609</b>
<b>Total Minor Head 106 :</b>									<b>24,05,609</b>	<b>0</b>	<b>1,85,500</b>	<b>8,800</b>	<b>22,11,309</b>	<b>24,05,609</b>
<b>Total Sub Major Head 0 :</b>									<b>24,22,296</b>	<b>0</b>	<b>1,85,500</b>	<b>8,800</b>	<b>22,27,996</b>	<b>24,22,296</b>
<b>Total Major Head 2070 :</b>									<b>24,22,296</b>	<b>0</b>	<b>1,85,500</b>	<b>8,800</b>	<b>22,27,996</b>	<b>24,22,296</b>

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>24,22,296</b>	<b>0</b>	<b>1,85,500</b>	<b>8,800</b>	<b>22,27,996</b>	<b>24,22,296</b>

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	3115	Voucher	74,029	0	0	0	74,029	74,029
						General-Voted	3118	Voucher	7,98,209	0	62,000	8,800	7,27,409	7,98,209
						General-Voted	3139	Voucher	6,10,536	0	63,500	0	5,47,036	6,10,536
						General-Voted	3143	Voucher	6,10,864	0	42,000	0	5,68,864	6,10,864
						General-Voted	4959	Voucher	28,000	0	0	0	28,000	28,000
						General-Voted	525	Voucher	7,98,209	0	62,000	8,800	7,27,409	7,98,209
						General-Voted	531	Voucher	74,029	0	5,500	0	68,529	74,029
						General-Voted	534	Voucher	6,10,536	0	63,500	0	5,47,036	6,10,536
						General-Voted	546	Voucher	6,10,864	20,885	42,000	0	5,47,979	5,89,979
<b>Total Object Head-- 1 :</b>									<b>42,15,276</b>	<b>20,885</b>	<b>3,40,500</b>	<b>17,600</b>	<b>38,36,291</b>	<b>41,94,391</b>
					02. Wages	General-Voted	1617	Voucher	1,27,800	0	0	0	1,27,800	1,27,800
<b>Total Object Head-- 2 :</b>									<b>1,27,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,27,800</b>	<b>1,27,800</b>
					06. Medical Treatment	General-Voted	1813	Voucher	16,880	0	0	0	16,880	16,880
<b>Total Object Head-- 6 :</b>									<b>16,880</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>16,880</b>	<b>16,880</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	4986	Voucher	41,254	0	0	0	41,254	41,254
<b>Total Object Head-- 11 :</b>									<b>41,254</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>41,254</b>	<b>41,254</b>

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Run Date :

01/02/2023

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 &amp; Commandant General Of Home Guards Meghalaya Shillong

Month of Account: DEC/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	4966	Voucher	5,780	0	0	0	5,780	5,780				
						General-Voted	4967	Voucher	45,900	0	0	45,900	45,900					
						General-Voted	4969	Voucher	9,780	0	0	9,780	9,780					
						General-Voted	4975	Voucher	38,428	0	0	38,428	38,428					
					<b>Total Object Head-- 13 :</b>								<b>99,888</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,888</b>	<b>99,888</b>
					41.Secret Service Expenditure	General-Voted	2878	Voucher	37,000	0	0	37,000	37,000					
						<b>Total Object Head-- 41 :</b>								<b>37,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>37,000</b>
					50.Other Charges	General-Voted	4964	Voucher	15,000	0	0	15,000	15,000					
						General-Voted	4983	Voucher	74,957	0	0	74,957	74,957					
					<b>Total Object Head-- 50 :</b>								<b>89,957</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>89,957</b>	<b>89,957</b>
					51.Motor Vehicles	General-Voted	4971	Voucher	19,200	0	0	19,200	19,200					
						<b>Total Object Head-- 51 :</b>								<b>19,200</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,200</b>
					<b>Total Sub Head :</b>								<b>46,47,255</b>	<b>20,885</b>	<b>3,40,500</b>	<b>17,600</b>	<b>42,68,270</b>	<b>46,26,370</b>
			(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	4973	Voucher	5,600	0	0	5,600	5,600					
						General-Voted	4977	Voucher	14,368	0	0	14,368	14,368					
					<b>Total Object Head-- 13 :</b>								<b>19,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,968</b>	<b>19,968</b>
<b>Total Sub Head :</b>								<b>19,968</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,968</b>	<b>19,968</b>					
<b>Total Minor Head 106 :</b>								<b>46,67,223</b>	<b>20,885</b>	<b>3,40,500</b>	<b>17,600</b>	<b>42,88,238</b>	<b>46,46,338</b>					
		107	(05) Duty/Washing Allowance	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1762	Voucher	26,78,300	0	0	26,78,300	26,78,300					
						Voted-Sixth-	2912	Voucher	54,69,936	0	0	54,69,936	54,69,936					

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Run Date :

01/02/2023

**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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	(05) Duty/Washing Allowance	0	50.Other Charges				<b>Total Object Head-- 50 :</b>	<b>81,48,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,48,236</b>	<b>81,48,236</b>
									<b>Total Sub Head :</b>	<b>81,48,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,48,236</b>	<b>81,48,236</b>
									<b>Total Minor Head 107 :</b>	<b>81,48,236</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>81,48,236</b>	<b>81,48,236</b>
									<b>Total Sub Major Head 0 :</b>	<b>1,28,15,459</b>	<b>20,885</b>	<b>3,40,500</b>	<b>17,600</b>	<b>1,24,36,474</b>	<b>1,27,94,574</b>
									<b>Total Major Head 2070 :</b>	<b>1,28,15,459</b>	<b>20,885</b>	<b>3,40,500</b>	<b>17,600</b>	<b>1,24,36,474</b>	<b>1,27,94,574</b>
									<b>Total of Month :</b>	<b>1,28,15,459</b>	<b>20,885</b>	<b>3,40,500</b>	<b>17,600</b>	<b>1,24,36,474</b>	<b>1,27,94,574</b>
									<b>Total of DDO 1600001 :</b>	<b>3,01,42,421</b>	<b>46,085</b>	<b>20,83,500</b>	<b>1,01,200</b>	<b>2,79,11,636</b>	<b>3,00,96,336</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****3,00,96,336**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									1,42,764
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted									2,02,73,823
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	02. Wages	General-Voted									3,76,045
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	06.Medical Treatment	General-Voted									54,882

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Run Date :

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<b>Demand :</b>	20	Other Administrative Services etc Capital Outlay on Public Works				
<b>Department :</b>	Home Department					
<b>Treasury</b>	Shillong (North) Treasury					
<b>D.D.O. :</b>	1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong					
<u>Summary of DDO wise expenditure</u>						
<b>2070 00 106 (01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>	<b>General-Voted</b>		<b>1,37,936</b>	
<b>2070 00 106 (01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>1,99,882</b>	
<b>2070 00 106 (01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>General-Voted</b>		<b>1,49,999</b>	
<b>2070 00 106 (01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>41.Secret Service Expenditure</b>	<b>General-Voted</b>		<b>87,000</b>	
<b>2070 00 106 (01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>		<b>1,64,951</b>	
<b>2070 00 106 (01) Headquarter Organisation For Civil Defence</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>		<b>1,18,802</b>	
<b>2070 00 106 (09) Adviser Civil Defence And Home Guards</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>General-Voted</b>		<b>39,943</b>	
<b>2070 00 106 (09) Adviser Civil Defence And Home Guards</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>General-Voted</b>		<b>49,745</b>	
<b>2070 00 106 (09) Adviser Civil Defence And Home Guards</b>	<b>0</b>	<b>50.Other Charges</b>	<b>General-Voted</b>		<b>35,233</b>	
<b>2070 00 106 (09) Adviser Civil Defence And Home Guards</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>		<b>49,966</b>	
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>General-Voted</b>		<b>30,000</b>	
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>9,950</b>	
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>General-Voted</b>		<b>20,000</b>	
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>7,179</b>	
<b>2070 00 107 (05) Duty/Washing Allowance</b>	<b>0</b>	<b>50.Other Charges</b>	<b>Voted-Sixth-Schedule-Khasi</b>		<b>81,48,236</b>	

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Run Date : 01/02/2023

Up to Accounting Month December 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 ShillongSummary of DDO wise expenditure**3,00,96,336**

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

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Run Date : 01/02/2023

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

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

Page No.

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Run Date :

01/02/2023

Up to Accounting Month December 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-		<b>Total Sub Head :</b>				<b>32,73,849</b>	<b>17,500</b>	<b>3,28,875</b>	<b>52,800</b>	<b>28,74,674</b>	<b>32,56,349</b>
					<b>Total Minor Head 106 :</b>				<b>32,73,849</b>	<b>17,500</b>	<b>3,28,875</b>	<b>52,800</b>	<b>28,74,674</b>	<b>32,56,349</b>
					<b>Total Sub Major Head 0 :</b>				<b>32,73,849</b>	<b>17,500</b>	<b>3,28,875</b>	<b>52,800</b>	<b>28,74,674</b>	<b>32,56,349</b>
					<b>Total Major Head 2070 :</b>				<b>32,73,849</b>	<b>17,500</b>	<b>3,28,875</b>	<b>52,800</b>	<b>28,74,674</b>	<b>32,56,349</b>
					<b>Total of Month :</b>				<b>32,73,849</b>	<b>17,500</b>	<b>3,28,875</b>	<b>52,800</b>	<b>28,74,674</b>	<b>32,56,349</b>

**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	(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
					<b>Total Object Head-- 1 :</b>				<b>40,34,233</b>	<b>17,500</b>	<b>3,47,225</b>	<b>52,800</b>	<b>36,16,708</b>	<b>40,16,733</b>
					<b>Total Sub Head :</b>				<b>40,34,233</b>	<b>17,500</b>	<b>3,47,225</b>	<b>52,800</b>	<b>36,16,708</b>	<b>40,16,733</b>
					<b>Total Minor Head 106 :</b>				<b>40,34,233</b>	<b>17,500</b>	<b>3,47,225</b>	<b>52,800</b>	<b>36,16,708</b>	<b>40,16,733</b>

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00	<b>Total Sub Major Head 0 :</b>								40,34,233	17,500	3,47,225	52,800	36,16,708	40,16,733
<b>Total Major Head 2070 :</b>									40,34,233	17,500	3,47,225	52,800	36,16,708	40,16,733	
<b>Total of Month :</b>									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
<b>Total Object Head-- I :</b>									<b>33,57,641</b>	<b>16,500</b>	<b>3,42,225</b>	<b>52,800</b>	<b>29,46,116</b>	<b>33,41,141</b>	
					(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	
<b>Total Object Head-- II :</b>									<b>1,51,255</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,51,255</b>	<b>1,51,255</b>	
					(13) Office Expenses	General-Voted	2428	Voucher	21,000	0	0	0	21,000	21,000	

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

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		20	Other Administrative Services etc Capital Outlay on Public Works											
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong												
<b>Month of Account:</b>		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	106	(08) Central Training Institute,Shillong-	0	(13) Office Expenses				21,000	0	0	0	21,000	21,000
<b>Total Object Head-- 13 :</b>									<b>21,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>21,000</b>	<b>21,000</b>
<b>Total Sub Head :</b>									<b>35,29,896</b>	<b>16,500</b>	<b>3,42,225</b>	<b>52,800</b>	<b>31,18,371</b>	<b>35,13,396</b>
<b>Total Minor Head 106 :</b>									<b>35,29,896</b>	<b>16,500</b>	<b>3,42,225</b>	<b>52,800</b>	<b>31,18,371</b>	<b>35,13,396</b>
<b>Total Sub Major Head 0 :</b>									<b>35,29,896</b>	<b>16,500</b>	<b>3,42,225</b>	<b>52,800</b>	<b>31,18,371</b>	<b>35,13,396</b>
<b>Total Major Head 2070 :</b>									<b>35,29,896</b>	<b>16,500</b>	<b>3,42,225</b>	<b>52,800</b>	<b>31,18,371</b>	<b>35,13,396</b>
<b>Total of Month :</b>									<b>35,29,896</b>	<b>16,500</b>	<b>3,42,225</b>	<b>52,800</b>	<b>31,18,371</b>	<b>35,13,396</b>
<b>Month of Account:</b>		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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	13206	Challan	-1,124	0	0	0	-1,124	-1,124
									63,000	0	0	0	63,000	63,000
									40,178	0	10,750	2,200	27,228	40,178
									11,413	0	0	0	11,413	11,413
									27,16,540	16,500	2,07,475	48,400	24,44,165	27,00,040
									4,47,743	0	1,03,000	4,400	3,40,343	4,47,743
									2,77,291	0	42,250	0	2,35,041	2,77,291
									9,216	0	0	0	9,216	9,216
<b>Total Object Head-- 1 :</b>									<b>35,64,257</b>	<b>16,500</b>	<b>3,63,475</b>	<b>55,000</b>	<b>31,29,282</b>	<b>35,47,757</b>
06.Medical Treatment						General-Voted	2270	Voucher	65,800	0	0	0	65,800	65,800

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b>	20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>	Home Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong													
<b>Month of Account:</b>	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.)
											<b>8009</b>	<b>-</b>	<b>7610</b>	
2070	00	106	(08) Central Training Institute, Shillong-	0	06.Medical Treatment	<b>Total Object Head-- 6 :</b>			<b>65,800</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>65,800</b>	<b>65,800</b>
					(13) Office Expenses		2822	<i>Voucher</i>	283	0	0	0	283	283
							2823	<i>Voucher</i>	3,005	0	0	0	3,005	3,005
							2882	<i>Voucher</i>	24,863	0	0	0	24,863	24,863
						<b>Total Object Head-- 13 :</b>			<b>28,151</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,151</b>	<b>28,151</b>
					50.Other Charges		2880	<i>Voucher</i>	16,526	0	0	0	16,526	16,526
							2881	<i>Voucher</i>	13,472	0	0	0	13,472	13,472
						<b>Total Object Head-- 50 :</b>			<b>29,998</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,998</b>	<b>29,998</b>
					51.Motor Vehicles		2468	<i>Voucher</i>	11,474	0	0	0	11,474	11,474
							2472	<i>Voucher</i>	13,958	0	0	0	13,958	13,958
							2476	<i>Voucher</i>	12,918	0	0	0	12,918	12,918
						<b>Total Object Head-- 51 :</b>			<b>38,350</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>38,350</b>	<b>38,350</b>
						<b>Total Sub Head :</b>			<b>37,26,556</b>	<b>16,500</b>	<b>3,63,475</b>	<b>55,000</b>	<b>32,91,581</b>	<b>37,10,056</b>
						<b>Total Minor Head 106 :</b>			<b>37,26,556</b>	<b>16,500</b>	<b>3,63,475</b>	<b>55,000</b>	<b>32,91,581</b>	<b>37,10,056</b>
						<b>Total Sub Major Head 0 :</b>			<b>37,26,556</b>	<b>16,500</b>	<b>3,63,475</b>	<b>55,000</b>	<b>32,91,581</b>	<b>37,10,056</b>
						<b>Total Major Head 2070 :</b>			<b>37,26,556</b>	<b>16,500</b>	<b>3,63,475</b>	<b>55,000</b>	<b>32,91,581</b>	<b>37,10,056</b>
						<b>Total of Month :</b>			<b>37,26,556</b>	<b>16,500</b>	<b>3,63,475</b>	<b>55,000</b>	<b>32,91,581</b>	<b>37,10,056</b>
<b>Month of Account:</b>	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)			

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

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong												
<b>Month of Account:</b>		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	3143	<i>Voucher</i>	3,00,000	0	0	0	3,00,000	3,00,000
<b>Total Object Head-- 14 :</b>									<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
<b>Total Sub Head :</b>									<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
<b>Total Minor Head 1 :</b>									<b>3,00,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>3,00,000</b>	<b>3,00,000</b>
		106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	329	<i>Voucher</i>	1,170	0	0	0	1,170	1,170
						General-Voted	334	<i>Voucher</i>	36,806	0	0	2,200	34,606	36,806
						General-Voted	350	<i>Voucher</i>	4,99,641	0	1,03,750	6,600	3,89,291	4,99,641
						General-Voted	351	<i>Voucher</i>	27,16,540	500	2,09,350	48,400	24,58,290	27,16,040
						General-Voted	356	<i>Voucher</i>	2,77,291	0	42,250	0	2,35,041	2,77,291
<b>Total Object Head-- 1 :</b>									<b>35,31,448</b>	<b>500</b>	<b>3,55,350</b>	<b>57,200</b>	<b>31,18,398</b>	<b>35,30,948</b>
					06.Medical Treatment	General-Voted	363	<i>Voucher</i>	57,747	0	0	0	57,747	57,747
						General-Voted	365	<i>Voucher</i>	17,488	0	0	0	17,488	17,488
<b>Total Object Head-- 6 :</b>									<b>75,235</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>75,235</b>	<b>75,235</b>
					24.P.O.L.	General-Voted	1634	<i>Voucher</i>	74,948	0	0	0	74,948	74,948
<b>Total Object Head-- 24 :</b>									<b>74,948</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>74,948</b>	<b>74,948</b>
<b>Total Sub Head :</b>									<b>36,81,631</b>	<b>500</b>	<b>3,55,350</b>	<b>57,200</b>	<b>32,68,581</b>	<b>36,81,131</b>
<b>Total Minor Head 106 :</b>									<b>36,81,631</b>	<b>500</b>	<b>3,55,350</b>	<b>57,200</b>	<b>32,68,581</b>	<b>36,81,131</b>
<b>Total Sub Major Head 0 :</b>									<b>39,81,631</b>	<b>500</b>	<b>3,55,350</b>	<b>57,200</b>	<b>35,68,581</b>	<b>39,81,131</b>
<b>Total Major Head 2070 :</b>									<b>39,81,631</b>	<b>500</b>	<b>3,55,350</b>	<b>57,200</b>	<b>35,68,581</b>	<b>39,81,131</b>

Up to Accounting Month December 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: SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									<b>39,81,631</b>	<b>500</b>	<b>3,55,350</b>	<b>57,200</b>	<b>35,68,581</b>	<b>39,81,131</b>

Month of Account: OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	16	Voucher	2,77,291	0	42,250	0	2,35,041	2,77,291
						General-Voted	18	Voucher	27,57,670	9,500	2,06,850	50,600	24,90,720	27,48,170
						General-Voted	36	Voucher	4,19,286	0	93,750	6,600	3,18,936	4,19,286
<b>Total Object Head-- 1 :</b>									<b>34,54,247</b>	<b>9,500</b>	<b>3,42,850</b>	<b>57,200</b>	<b>30,44,697</b>	<b>34,44,747</b>
				51.Motor Vehicles		General-Voted	1714	Voucher	36,649	0	0	0	36,649	36,649
<b>Total Object Head-- 51 :</b>									<b>36,649</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,649</b>	<b>36,649</b>
<b>Total Sub Head :</b>									<b>34,90,896</b>	<b>9,500</b>	<b>3,42,850</b>	<b>57,200</b>	<b>30,81,346</b>	<b>34,81,396</b>
<b>Total Minor Head 106 :</b>									<b>34,90,896</b>	<b>9,500</b>	<b>3,42,850</b>	<b>57,200</b>	<b>30,81,346</b>	<b>34,81,396</b>
<b>Total Sub Major Head 0 :</b>									<b>34,90,896</b>	<b>9,500</b>	<b>3,42,850</b>	<b>57,200</b>	<b>30,81,346</b>	<b>34,81,396</b>
<b>Total Major Head 2070 :</b>									<b>34,90,896</b>	<b>9,500</b>	<b>3,42,850</b>	<b>57,200</b>	<b>30,81,346</b>	<b>34,81,396</b>
<b>Total of Month :</b>									<b>34,90,896</b>	<b>9,500</b>	<b>3,42,850</b>	<b>57,200</b>	<b>30,81,346</b>	<b>34,81,396</b>

Month of Account: NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)		
										8009	-	7610

## Voucher Wise Expenditure Report ( for Reconciliation )

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

Page No.

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Run Date :

01/02/2023

Up to Accounting Month December 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: NOV/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	(08) Central Training Institute, Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1399	Voucher	49,266	0	0	0	49,266	49,266				
						General-Voted	1401	Voucher	18,000	0	0	18,000	18,000					
						General-Voted	1402	Voucher	18,000	0	0	18,000	18,000					
						General-Voted	1646	Voucher	74,610	0	0	74,610	74,610					
						General-Voted	1657	Voucher	4,83,759	0	0	4,83,759	4,83,759					
						General-Voted	584	Voucher	28,12,807	9,500	2,13,850	50,600	25,38,857	28,03,307				
						General-Voted	610	Voucher	2,82,907	0	42,250	0	2,40,657	2,82,907				
						General-Voted	616	Voucher	4,27,716	0	93,750	6,600	3,27,366	4,27,716				
					<b>Total Object Head-- 1 :</b>								<b>41,67,065</b>	<b>9,500</b>	<b>3,49,850</b>	<b>57,200</b>	<b>37,50,515</b>	<b>41,57,565</b>
					(11) Travel Expenses, Conveyance Allowances					General-Voted	2660	Voucher	28,650	0	0	0	28,650	28,650
					<b>Total Object Head-- 11 :</b>								<b>28,650</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>28,650</b>	<b>28,650</b>
					(13) Office Expenses					General-Voted	2354	Voucher	25,000	0	0	0	25,000	25,000
										General-Voted	2659	Voucher	4,027	0	0	0	4,027	4,027
					<b>Total Object Head-- 13 :</b>								<b>29,027</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>29,027</b>	<b>29,027</b>
					51.Motor Vehicles					General-Voted	2147	Voucher	12,859	0	0	0	12,859	12,859
										General-Voted	2149	Voucher	23,780	0	0	0	23,780	23,780
					<b>Total Object Head-- 51 :</b>								<b>36,639</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,639</b>	<b>36,639</b>
					<b>Total Sub Head :</b>								<b>42,61,381</b>	<b>9,500</b>	<b>3,49,850</b>	<b>57,200</b>	<b>38,44,831</b>	<b>42,51,881</b>
					<b>Total Minor Head 106 :</b>								<b>42,61,381</b>	<b>9,500</b>	<b>3,49,850</b>	<b>57,200</b>	<b>38,44,831</b>	<b>42,51,881</b>
					<b>Total Sub Major Head 0 :</b>								<b>42,61,381</b>	<b>9,500</b>	<b>3,49,850</b>	<b>57,200</b>	<b>38,44,831</b>	<b>42,51,881</b>

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

Page No.

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong												
<b>Month of Account:</b>		NOV/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					<b>Total Major Head 2070 :</b>				<b>42,61,381</b>	<b>9,500</b>	<b>3,49,850</b>	<b>57,200</b>	<b>38,44,831</b>	<b>42,51,881</b>
					<b>Total of Month :</b>				<b>42,61,381</b>	<b>9,500</b>	<b>3,49,850</b>	<b>57,200</b>	<b>38,44,831</b>	<b>42,51,881</b>
<b>Month of Account:</b>		DEC/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	(08) Central Training Institute, Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2084	Voucher	71,512	0	0	0	71,512	71,512
						General-Voted	2088	Voucher	2,12,736	0	0	0	2,12,736	2,12,736
						General-Voted	2236	Voucher	1,05,000	0	0	0	1,05,000	1,05,000
						General-Voted	3104	Voucher	4,34,324	0	93,750	6,600	3,33,974	4,34,324
						General-Voted	3151	Voucher	3,56,219	0	42,250	0	3,13,969	3,56,219
						General-Voted	3166	Voucher	27,22,706	7,500	2,01,600	46,200	24,67,406	27,15,206
						General-Voted	481	Voucher	2,84,707	0	42,250	0	2,42,457	2,84,707
						General-Voted	551	Voucher	28,50,007	9,500	2,14,100	50,600	25,75,807	28,40,507
						General-Voted	564	Voucher	4,31,916	0	93,750	6,600	3,31,566	4,31,916
											<b>Total Object Head-- 1 :</b>			<b>74,69,127</b>
					<b>Total Sub Head :</b>			<b>74,69,127</b>	<b>17,000</b>	<b>6,87,700</b>	<b>1,10,000</b>	<b>66,54,427</b>	<b>74,52,127</b>	
					<b>Total Minor Head 106 :</b>			<b>74,69,127</b>	<b>17,000</b>	<b>6,87,700</b>	<b>1,10,000</b>	<b>66,54,427</b>	<b>74,52,127</b>	
					<b>Total Sub Major Head 0 :</b>			<b>74,69,127</b>	<b>17,000</b>	<b>6,87,700</b>	<b>1,10,000</b>	<b>66,54,427</b>	<b>74,52,127</b>	
					<b>Total Major Head 2070 :</b>			<b>74,69,127</b>	<b>17,000</b>	<b>6,87,700</b>	<b>1,10,000</b>	<b>66,54,427</b>	<b>74,52,127</b>	

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

Page No.

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b>	20 Other Administrative Services etc Capital Outlay on Public Works																
<b>Department :</b>	Home Department																
<b>Treasury :</b>	Shillong (North) Treasury																
<b>D.D.O. :</b>	1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong																
<b>Month of Account:</b>	DEC/2022																
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Sub Object Head</b>	<b>Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>	
													<u>8009</u>	<u>-</u>	<u>7610</u>		
<b>Total of Month :</b>											<b>74,69,127</b>	<b>17,000</b>	<b>6,87,700</b>	<b>1,10,000</b>	<b>66,54,427</b>	<b>74,52,127</b>	
<b>Total of DDO 1600002 :</b>											<b>3,70,48,564</b>	<b>1,22,000</b>	<b>34,42,675</b>	<b>5,47,800</b>	<b>3,29,36,089</b>	<b>3,69,26,564</b>	
<b><i>Reconciliation Portion</i></b>																	
<b><i>Internal Adjustment of A.G. Office:</i></b>																	
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>															<b>3,69,26,564</b>		
<b><u>Summary of DDO wise expenditure</u></b>																	
<b>2070</b>	<b>00</b>	<b>1</b>	<b>(01) Payment Dues To Me.S.E.B./Municipal Board</b>				<b>0</b>	<b>14.Rents,Rates And Taxes</b>		<b>General-Voted</b>							<b>3,00,000</b>
<b>2070</b>	<b>00</b>	<b>106</b>	<b>(08) Central Training Institute,Shillong-</b>				<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>		<b>General-Voted</b>							<b>3,60,10,862</b>
<b>2070</b>	<b>00</b>	<b>106</b>	<b>(08) Central Training Institute,Shillong-</b>				<b>0</b>	<b>06.Medical Treatment</b>		<b>General-Voted</b>							<b>1,41,035</b>
<b>2070</b>	<b>00</b>	<b>106</b>	<b>(08) Central Training Institute,Shillong-</b>				<b>0</b>	<b>(11) Travel Expenses, Conveyance Allowances</b>		<b>General-Voted</b>							<b>1,79,905</b>
<b>2070</b>	<b>00</b>	<b>106</b>	<b>(08) Central Training Institute,Shillong-</b>				<b>0</b>	<b>(13) Office Expenses</b>		<b>General-Voted</b>							<b>78,178</b>
<b>2070</b>	<b>00</b>	<b>106</b>	<b>(08) Central Training Institute,Shillong-</b>				<b>0</b>	<b>24.P.O.L.</b>		<b>General-Voted</b>							<b>74,948</b>
<b>2070</b>	<b>00</b>	<b>106</b>	<b>(08) Central Training Institute,Shillong-</b>				<b>0</b>	<b>50.Other Charges</b>		<b>General-Voted</b>							<b>29,998</b>
<b>2070</b>	<b>00</b>	<b>106</b>	<b>(08) Central Training Institute,Shillong-</b>				<b>0</b>	<b>51.Motor Vehicles</b>		<b>General-Voted</b>							<b>1,11,638</b>

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

Page No. 31

Run Date : 01/02/2023

Up to Accounting Month December 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) ShillongSummary of DDO wise expenditure**3,69,26,564**

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		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				
					<b>Total Object Head-- 1 :</b>								<b>1,79,82,547</b>	<b>71,000</b>	<b>15,77,500</b>	<b>2,24,400</b>	<b>1,61,09,647</b>	<b>1,79,11,547</b>
					2070	00	107	(06) Medical Treatment	General-Voted		945	Challan	-5,687	0	0	0	-5,687	-5,687
<b>Total Object Head-- 6 :</b>									<b>-5,687</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-5,687</b>	<b>-5,687</b>				
<b>Total Sub Head :</b>								<b>1,79,76,860</b>	<b>71,000</b>	<b>15,77,500</b>	<b>2,24,400</b>	<b>1,61,03,960</b>	<b>1,79,05,860</b>					
<b>Total Minor Head 107 :</b>								<b>1,79,76,860</b>	<b>71,000</b>	<b>15,77,500</b>	<b>2,24,400</b>	<b>1,61,03,960</b>	<b>1,79,05,860</b>					
<b>Total Sub Major Head 0 :</b>								<b>1,79,76,860</b>	<b>71,000</b>	<b>15,77,500</b>	<b>2,24,400</b>	<b>1,61,03,960</b>	<b>1,79,05,860</b>					
<b>Total Major Head 2070 :</b>								<b>1,79,76,860</b>	<b>71,000</b>	<b>15,77,500</b>	<b>2,24,400</b>	<b>1,61,03,960</b>	<b>1,79,05,860</b>					
<b>Total of Month :</b>								<b>1,79,76,860</b>	<b>71,000</b>	<b>15,77,500</b>	<b>2,24,400</b>	<b>1,61,03,960</b>	<b>1,79,05,860</b>					

**Month of Account:** MAY/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised	Plan/Non-Plan	Type
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**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
Shillong**

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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

**Month of Account:**    JUN/2022

<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>
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**Voucher Wise Expenditure Report**  
**( for Reconciliation )**  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works																		
<b>Department :</b> Home Department																		
<b>Treasury :</b> Shillong (North) Treasury																		
<b>D.D.O. :</b> 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)																		
<b>Month of Account:</b> 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1308	Voucher	36,140	0	0	0	36,140	36,140				
						General-Voted	1491	Voucher	9,360	0	0	9,360	9,360					
						General-Voted	2759	Voucher	19,161	0	0	19,161	19,161					
						General-Voted	2772	Voucher	9,43,829	0	0	9,43,829	9,43,829					
						General-Voted	2777	Voucher	28,51,932	0	0	28,51,932	28,51,932					
						General-Voted	566	Voucher	85,828	0	7,000	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				
					<b>Total Object Head-- I :</b>								<b>2,08,97,618</b>	<b>71,000</b>	<b>15,37,700</b>	<b>2,24,400</b>	<b>1,90,64,518</b>	<b>2,08,26,618</b>
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2784	Voucher	1,280	0	0	1,280	1,280					
						General-Voted	2787	Voucher	480	0	0	480	480					
						General-Voted	2789	Voucher	960	0	0	960	960					
						General-Voted	2791	Voucher	1,440	0	0	1,440	1,440					
					<b>Total Object Head-- II :</b>								<b>4,160</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,160</b>	<b>4,160</b>
					<b>Total Sub Head :</b>								<b>2,09,01,778</b>	<b>71,000</b>	<b>15,37,700</b>	<b>2,24,400</b>	<b>1,90,68,678</b>	<b>2,08,30,778</b>
					<b>Total Minor Head 107 :</b>								<b>2,09,01,778</b>	<b>71,000</b>	<b>15,37,700</b>	<b>2,24,400</b>	<b>1,90,68,678</b>	<b>2,08,30,778</b>
911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted	7906	Challan	-2,25,000	0	0	0	-2,25,000	-2,25,000						
				<b>Total Object Head-- 70 :</b>								<b>-2,25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,25,000</b>	<b>-2,25,000</b>	
<b>Total Sub Head :</b>								<b>-2,25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,25,000</b>	<b>-2,25,000</b>					
<b>Total Minor Head 911 :</b>								<b>-2,25,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>-2,25,000</b>	<b>-2,25,000</b>					

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

Page No.

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)												
<b>Month of Account:</b>		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				<b>Total Sub Major Head 0 :</b>				<b>2,06,76,778</b>	<b>71,000</b>	<b>15,37,700</b>	<b>2,24,400</b>	<b>1,88,43,678</b>	<b>2,06,05,778</b>
					<b>Total Major Head 2070 :</b>				<b>2,06,76,778</b>	<b>71,000</b>	<b>15,37,700</b>	<b>2,24,400</b>	<b>1,88,43,678</b>	<b>2,06,05,778</b>
					<b>Total of Month :</b>				<b>2,06,76,778</b>	<b>71,000</b>	<b>15,37,700</b>	<b>2,24,400</b>	<b>1,88,43,678</b>	<b>2,06,05,778</b>
<b>Month of Account:</b>		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	107	(02) Creation/Raising Of 0 Border Wing Home Guards-	(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
					<b>Total Object Head-- 1 :</b>				<b>1,75,66,018</b>	<b>59,000</b>	<b>15,30,350</b>	<b>2,24,400</b>	<b>1,57,52,268</b>	<b>1,75,07,018</b>
				(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
					<b>Total Object Head-- 13 :</b>				<b>24,718</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,718</b>	<b>24,718</b>

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 20    Other Administrative Services etc Capital Outlay on Public Works																				
<b>Department :</b> Home Department																				
<b>Treasury</b> Shillong (North) Treasury																				
<b>D.D.O. :</b> 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)																				
<b>Month of Account:</b> 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	107	(02) Creation\Raising Of Border Wing Home Guards-	51.Motor Vehicles	General-Voted	General-Voted	1634	Voucher	6,123	0	0	0	6,123	6,123						
							1637	Voucher	7,873	0	0	0	7,873	7,873						
							1638	Voucher	10,030	0	0	0	10,030	10,030						
							<b>Total Object Head-- 51 :</b>							<b>24,026</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>24,026</b>	<b>24,026</b>	
							<b>Total Sub Head :</b>								<b>1,76,14,762</b>	<b>59,000</b>	<b>15,30,350</b>	<b>2,24,400</b>	<b>1,58,01,012</b>	<b>1,75,55,762</b>
							<b>Total Minor Head 107 :</b>								<b>1,76,14,762</b>	<b>59,000</b>	<b>15,30,350</b>	<b>2,24,400</b>	<b>1,58,01,012</b>	<b>1,75,55,762</b>
							<b>Total Sub Major Head 0 :</b>								<b>1,76,14,762</b>	<b>59,000</b>	<b>15,30,350</b>	<b>2,24,400</b>	<b>1,58,01,012</b>	<b>1,75,55,762</b>
							<b>Total Major Head 2070 :</b>								<b>1,76,14,762</b>	<b>59,000</b>	<b>15,30,350</b>	<b>2,24,400</b>	<b>1,58,01,012</b>	<b>1,75,55,762</b>
							<b>Total of Month :</b>								<b>1,76,14,762</b>	<b>59,000</b>	<b>15,30,350</b>	<b>2,24,400</b>	<b>1,58,01,012</b>	<b>1,75,55,762</b>
							<b>Month of Account:</b> 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	107	(01) Creation\Raising Of Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted	General-Voted	1243	Voucher	14,790	0	0	0	14,790	14,790						
							2266	Voucher	1,36,365	0	0	0	1,36,365	1,36,365						
							2268	Voucher	1,912	0	0	0	1,912	1,912						
							258	Voucher	92,380	0	7,000	0	85,380	92,380						
							263	Voucher	40,99,060	0	7,68,800	59,400	32,70,860	40,99,060						
							266	Voucher	1,33,23,830	59,000	7,82,800	1,65,000	1,23,17,030	1,32,64,830						
							<b>Total Object Head-- 1 :</b>							<b>1,76,68,337</b>	<b>59,000</b>	<b>15,58,600</b>	<b>2,24,400</b>	<b>1,58,26,337</b>	<b>1,76,09,337</b>	

<b>Demand :</b>	20		Other Administrative Services etc Capital Outlay on Public Works											
<b>Department :</b>	Home Department													
<b>Treasury :</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)													
<b>Month of Account:</b>	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	107	(02) Creation\Raising Of Border Wing Home Guards-	06.Medical Treatment	General-Voted		2299	Voucher	43,473	0	0	0	43,473	43,473
					General-Voted		3142	Voucher	0	0	0	0	0	0
<b>Total Object Head-- 6 :</b>									<b>43,473</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>43,473</b>	<b>43,473</b>
				51.Motor Vehicles	General-Voted		2820	Voucher	6,750	0	0	0	6,750	6,750
					General-Voted		3076	Voucher	39,310	0	0	0	39,310	39,310
<b>Total Object Head-- 51 :</b>									<b>46,060</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>46,060</b>	<b>46,060</b>
<b>Total Sub Head :</b>									<b>1,77,57,870</b>	<b>59,000</b>	<b>15,58,600</b>	<b>2,24,400</b>	<b>1,59,15,870</b>	<b>1,76,98,870</b>
<b>Total Minor Head 107 :</b>									<b>1,77,57,870</b>	<b>59,000</b>	<b>15,58,600</b>	<b>2,24,400</b>	<b>1,59,15,870</b>	<b>1,76,98,870</b>
<b>Total Sub Major Head 0 :</b>									<b>1,77,57,870</b>	<b>59,000</b>	<b>15,58,600</b>	<b>2,24,400</b>	<b>1,59,15,870</b>	<b>1,76,98,870</b>
<b>Total Major Head 2070 :</b>									<b>1,77,57,870</b>	<b>59,000</b>	<b>15,58,600</b>	<b>2,24,400</b>	<b>1,59,15,870</b>	<b>1,76,98,870</b>
<b>Total of Month :</b>									<b>1,77,57,870</b>	<b>59,000</b>	<b>15,58,600</b>	<b>2,24,400</b>	<b>1,59,15,870</b>	<b>1,76,98,870</b>
<b>Month of Account: SEP/2022</b>														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-	(01) Salaries, Sumtuary Allowance	General-Voted		2418	Voucher	47,877	0	10,340	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

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Page No.

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Run Date :

01/02/2023

Up to Accounting Month December 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. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

**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	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted	361	<i>Voucher</i>	1,30,29,885	59,000	7,81,800	1,60,600	1,20,28,485	1,29,70,885	
<b>Total Object Head-- I :</b>									<b>1,73,77,865</b>	<b>59,000</b>	<b>15,72,940</b>	<b>2,20,000</b>	<b>1,55,25,925</b>	<b>1,73,18,865</b>
			(11) Travel Expenses, Conveyance Allowances	(11) Travel Expenses, Conveyance Allowances	General-Voted	2962	<i>Voucher</i>	36,720	0	0	0	36,720	36,720	
<b>Total Object Head-- II :</b>									<b>36,720</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>36,720</b>	<b>36,720</b>
			(13) Office Expenses	(13) Office Expenses	General-Voted	2683	<i>Voucher</i>	1,770	0	0	0	1,770	1,770	
<b>Total Object Head-- III :</b>									<b>1,770</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,770</b>	<b>1,770</b>
			24.P.O.L.	24.P.O.L.	General-Voted	2512	<i>Voucher</i>	99,578	0	0	0	99,578	99,578	
<b>Total Object Head-- IV :</b>									<b>99,578</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>99,578</b>	<b>99,578</b>
			51.Motor Vehicles	51.Motor Vehicles	General-Voted	3725	<i>Voucher</i>	13,116	0	0	0	13,116	13,116	
<b>Total Object Head-- V :</b>									<b>13,116</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>13,116</b>	<b>13,116</b>
<b>Total Sub Head :</b>									<b>1,75,29,049</b>	<b>59,000</b>	<b>15,72,940</b>	<b>2,20,000</b>	<b>1,56,77,109</b>	<b>1,74,70,049</b>
<b>Total Minor Head 107 :</b>									<b>1,75,29,049</b>	<b>59,000</b>	<b>15,72,940</b>	<b>2,20,000</b>	<b>1,56,77,109</b>	<b>1,74,70,049</b>
<b>Total Sub Major Head 0 :</b>									<b>1,75,29,049</b>	<b>59,000</b>	<b>15,72,940</b>	<b>2,20,000</b>	<b>1,56,77,109</b>	<b>1,74,70,049</b>
<b>Total Major Head 2070 :</b>									<b>1,75,29,049</b>	<b>59,000</b>	<b>15,72,940</b>	<b>2,20,000</b>	<b>1,56,77,109</b>	<b>1,74,70,049</b>
<b>Total of Month :</b>									<b>1,75,29,049</b>	<b>59,000</b>	<b>15,72,940</b>	<b>2,20,000</b>	<b>1,56,77,109</b>	<b>1,74,70,049</b>
<b>Month of Account:</b> OCT/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		

**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:** OCT/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	(02) Creation\Raising Of Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1210	Voucher	54,320	0	5,700	2,200	46,420	54,320
					General-Voted		1525	Voucher	47,740	0	12,600	0	35,140	47,740
					General-Voted		35	Voucher	1,34,455	0	9,000	0	1,25,455	1,34,455
					General-Voted		37	Voucher	92,380	0	7,000	0	85,380	92,380
					General-Voted		47	Voucher	36,05,840	0	6,77,300	55,000	28,73,540	36,05,840
					General-Voted		74	Voucher	1,28,88,430	3,000	7,33,640	1,60,600	1,19,91,190	1,28,85,430
<b>Total Object Head-- 1 :</b>									<b>1,68,23,165</b>	<b>3,000</b>	<b>14,45,240</b>	<b>2,17,800</b>	<b>1,51,57,125</b>	<b>1,68,20,165</b>
				06.Medical Treatment	General-Voted		1631	Voucher	66,014	0	0	0	66,014	66,014
<b>Total Object Head-- 6 :</b>									<b>66,014</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>66,014</b>	<b>66,014</b>
				24.P.O.L.	General-Voted		2312	Voucher	17,298	0	0	0	17,298	17,298
					General-Voted		2314	Voucher	15,533	0	0	0	15,533	15,533
					General-Voted		2316	Voucher	15,907	0	0	0	15,907	15,907
					General-Voted		2318	Voucher	15,907	0	0	0	15,907	15,907
					General-Voted		2320	Voucher	15,907	0	0	0	15,907	15,907
<b>Total Object Head-- 24 :</b>									<b>80,552</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>80,552</b>	<b>80,552</b>
<b>Total Sub Head :</b>									<b>1,69,69,731</b>	<b>3,000</b>	<b>14,45,240</b>	<b>2,17,800</b>	<b>1,53,03,691</b>	<b>1,69,66,731</b>
<b>Total Minor Head 107 :</b>									<b>1,69,69,731</b>	<b>3,000</b>	<b>14,45,240</b>	<b>2,17,800</b>	<b>1,53,03,691</b>	<b>1,69,66,731</b>
<b>Total Sub Major Head 0 :</b>									<b>1,69,69,731</b>	<b>3,000</b>	<b>14,45,240</b>	<b>2,17,800</b>	<b>1,53,03,691</b>	<b>1,69,66,731</b>
<b>Total Major Head 2070 :</b>									<b>1,69,69,731</b>	<b>3,000</b>	<b>14,45,240</b>	<b>2,17,800</b>	<b>1,53,03,691</b>	<b>1,69,66,731</b>
<b>Total of Month :</b>									<b>1,69,69,731</b>	<b>3,000</b>	<b>14,45,240</b>	<b>2,17,800</b>	<b>1,53,03,691</b>	<b>1,69,66,731</b>

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

Up to Accounting Month December of Financial Year 2022-2023

**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:** NOV/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	(02) Creation\Raising Of Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1654	Voucher	16,371	0	0	0	16,371	16,371					
							1670	Voucher	6,49,569	0	0	0	6,49,569	6,49,569					
							1671	Voucher	22,83,843	0	0	0	22,83,843	22,83,843					
							600	Voucher	36,79,028	10,000	6,79,800	55,000	29,34,228	36,69,028					
							608	Voucher	94,252	0	7,000	0	87,252	94,252					
							618	Voucher	1,31,53,392	3,000	8,00,940	1,60,600	1,21,88,852	1,31,50,392					
					<b>Total Object Head-- 1 :</b>									<b>1,98,76,455</b>	<b>13,000</b>	<b>14,87,740</b>	<b>2,15,600</b>	<b>1,81,60,115</b>	<b>1,98,63,455</b>
					24.P.O.L.	General-Voted		1403	Voucher	10,000	0	0	0	10,000	10,000				
								1404	Voucher	9,704	0	0	0	9,704	9,704				
					<b>Total Object Head-- 24 :</b>									<b>19,704</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,704</b>	<b>19,704</b>
					<b>Total Sub Head :</b>									<b>1,98,96,159</b>	<b>13,000</b>	<b>14,87,740</b>	<b>2,15,600</b>	<b>1,81,79,819</b>	<b>1,98,83,159</b>
					<b>Total Minor Head 107 :</b>									<b>1,98,96,159</b>	<b>13,000</b>	<b>14,87,740</b>	<b>2,15,600</b>	<b>1,81,79,819</b>	<b>1,98,83,159</b>
					<b>Total Sub Major Head 0 :</b>									<b>1,98,96,159</b>	<b>13,000</b>	<b>14,87,740</b>	<b>2,15,600</b>	<b>1,81,79,819</b>	<b>1,98,83,159</b>
					<b>Total Major Head 2070 :</b>									<b>1,98,96,159</b>	<b>13,000</b>	<b>14,87,740</b>	<b>2,15,600</b>	<b>1,81,79,819</b>	<b>1,98,83,159</b>
					<b>Total of Month :</b>									<b>1,98,96,159</b>	<b>13,000</b>	<b>14,87,740</b>	<b>2,15,600</b>	<b>1,81,79,819</b>	<b>1,98,83,159</b>

**Month of Account:** DEC/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	(02) Creation\Raising Of	(01) Salaries, Sumtuary	General-Voted		2548	Voucher	3,92,000	0	0	0	3,92,000	3,92,000

**Up to Accounting Month December of Financial Year 2022-2023****Run Date :**

01/02/2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works															
<b>Department :</b> Home Department															
<b>Treasury</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)															
<b>Month of Account:</b> DEC/2022															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		3039	Voucher	1,99,500	0	31,000	4,950	1,63,550	1,99,500	
					General-Voted		3048	Voucher	1,04,612	1,000	7,500	2,200	93,912	1,03,612	
					General-Voted		3149	Voucher	94,852	0	16,000	0	78,852	94,852	
					General-Voted		3155	Voucher	1,68,072	0	20,000	2,200	1,45,872	1,68,072	
					General-Voted		3170	Voucher	36,95,121	10,000	6,67,100	55,000	29,63,021	36,85,121	
					General-Voted		3173	Voucher	1,27,90,966	3,000	7,70,790	1,51,800	1,18,65,376	1,27,87,966	
					General-Voted		480	Voucher	94,852	0	16,000	0	78,852	94,852	
					General-Voted		493	Voucher	88,802	0	0	0	88,802	88,802	
					General-Voted		558	Voucher	37,19,828	10,000	6,84,800	55,000	29,70,028	37,09,828	
					General-Voted		567	Voucher	1,32,16,325	3,000	8,08,440	1,62,800	1,22,42,085	1,32,13,325	
					<b>Total Object Head-- 1 :</b>					<b>3,45,64,930</b>	<b>27,000</b>	<b>30,21,630</b>	<b>4,33,950</b>	<b>3,10,82,350</b>	<b>3,45,37,930</b>
					<b>Total Sub Head :</b>					<b>3,45,64,930</b>	<b>27,000</b>	<b>30,21,630</b>	<b>4,33,950</b>	<b>3,10,82,350</b>	<b>3,45,37,930</b>
					<b>Total Minor Head 107 :</b>					<b>3,45,64,930</b>	<b>27,000</b>	<b>30,21,630</b>	<b>4,33,950</b>	<b>3,10,82,350</b>	<b>3,45,37,930</b>
					<b>Total Sub Major Head 0 :</b>					<b>3,45,64,930</b>	<b>27,000</b>	<b>30,21,630</b>	<b>4,33,950</b>	<b>3,10,82,350</b>	<b>3,45,37,930</b>
					<b>Total Major Head 2070 :</b>					<b>3,45,64,930</b>	<b>27,000</b>	<b>30,21,630</b>	<b>4,33,950</b>	<b>3,10,82,350</b>	<b>3,45,37,930</b>
					<b>Total of Month :</b>					<b>3,45,64,930</b>	<b>27,000</b>	<b>30,21,630</b>	<b>4,33,950</b>	<b>3,10,82,350</b>	<b>3,45,37,930</b>
					<b>Total of DDO 1600003 :</b>					<b>18,00,33,945</b>	<b>4,56,537</b>	<b>1,52,56,900</b>	<b>22,09,350</b>	<b>16,21,11,158</b>	<b>17,95,77,408</b>
<b>Reconciliation Portion</b>															
<b>Internal Adjustment of A.G. Office:</b>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>17,95,77,408</b>		

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

Page No.

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Run Date :

01/02/2023

Up to Accounting Month December 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. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)Summary of DDO wise expenditure

2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	17,94,11,360
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	06.Medical Treatment	General-Voted	1,03,800
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	1,99,834
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
							<b>17,95,77,408</b>

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>5,16,559</b>	<b>2,000</b>	<b>37,500</b>	<b>4,400</b>	<b>4,72,659</b>	<b>5,14,559</b>
<b>Total Sub Head :</b>									<b>5,16,559</b>	<b>2,000</b>	<b>37,500</b>	<b>4,400</b>	<b>4,72,659</b>	<b>5,14,559</b>
<b>Total Minor Head 106 :</b>									<b>5,16,559</b>	<b>2,000</b>	<b>37,500</b>	<b>4,400</b>	<b>4,72,659</b>	<b>5,14,559</b>
<b>Total Sub Major Head 0 :</b>									<b>5,16,559</b>	<b>2,000</b>	<b>37,500</b>	<b>4,400</b>	<b>4,72,659</b>	<b>5,14,559</b>
<b>Total Major Head 2070 :</b>									<b>5,16,559</b>	<b>2,000</b>	<b>37,500</b>	<b>4,400</b>	<b>4,72,659</b>	<b>5,14,559</b>
<b>Total of Month :</b>									<b>5,16,559</b>	<b>2,000</b>	<b>37,500</b>	<b>4,400</b>	<b>4,72,659</b>	<b>5,14,559</b>

**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	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
<b>Total Object Head-- 14 :</b>									<b>11,903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,903</b>	<b>11,903</b>
<b>Total Sub Head :</b>									<b>11,903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,903</b>	<b>11,903</b>
<b>Total Minor Head 1 :</b>									<b>11,903</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,903</b>	<b>11,903</b>

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

Up to Accounting Month December of Financial Year 2022-2023

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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>4,34,209</b>	<b>2,000</b>	<b>43,500</b>	<b>4,400</b>	<b>3,84,309</b>	<b>4,32,209</b>
<b>Total Sub Head :</b>									<b>4,34,209</b>	<b>2,000</b>	<b>43,500</b>	<b>4,400</b>	<b>3,84,309</b>	<b>4,32,209</b>
<b>Total Minor Head 106 :</b>									<b>4,34,209</b>	<b>2,000</b>	<b>43,500</b>	<b>4,400</b>	<b>3,84,309</b>	<b>4,32,209</b>
<b>Total Sub Major Head 0 :</b>									<b>4,46,112</b>	<b>2,000</b>	<b>43,500</b>	<b>4,400</b>	<b>3,96,212</b>	<b>4,44,112</b>
<b>Total Major Head 2070 :</b>									<b>4,46,112</b>	<b>2,000</b>	<b>43,500</b>	<b>4,400</b>	<b>3,96,212</b>	<b>4,44,112</b>
<b>Total of Month :</b>									<b>4,46,112</b>	<b>2,000</b>	<b>43,500</b>	<b>4,400</b>	<b>3,96,212</b>	<b>4,44,112</b>

Month of Account: JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 14 :</b>									<b>8,152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,152</b>	<b>8,152</b>
<b>Total Sub Head :</b>									<b>8,152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,152</b>	<b>8,152</b>
<b>Total Minor Head 1 :</b>									<b>8,152</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,152</b>	<b>8,152</b>
		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

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong												
<b>Month of Account:</b> 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	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
						<b>Total Object Head-- 1 :</b>			<b>5,32,126</b>	<b>2,000</b>	<b>31,500</b>	<b>4,400</b>	<b>4,94,226</b>	<b>5,30,126</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3648	Voucher	1,012	0	0	0	1,012	1,012
						<b>Total Object Head-- 13 :</b>			<b>1,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,012</b>	<b>1,012</b>
						<b>Total Sub Head :</b>			<b>5,33,138</b>	<b>2,000</b>	<b>31,500</b>	<b>4,400</b>	<b>4,95,238</b>	<b>5,31,138</b>
						<b>Total Minor Head 106 :</b>			<b>5,33,138</b>	<b>2,000</b>	<b>31,500</b>	<b>4,400</b>	<b>4,95,238</b>	<b>5,31,138</b>
						<b>Total Sub Major Head 0 :</b>			<b>5,41,290</b>	<b>2,000</b>	<b>31,500</b>	<b>4,400</b>	<b>5,03,390</b>	<b>5,39,290</b>
						<b>Total Major Head 2070 :</b>			<b>5,41,290</b>	<b>2,000</b>	<b>31,500</b>	<b>4,400</b>	<b>5,03,390</b>	<b>5,39,290</b>
						<b>Total of Month :</b>			<b>5,41,290</b>	<b>2,000</b>	<b>31,500</b>	<b>4,400</b>	<b>5,03,390</b>	<b>5,39,290</b>
<b>Month of Account:</b> 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	0	14.Rents,Rates And Taxes	General-Voted	2766	Voucher	1,584	0	0	0	1,584	1,584
						<b>Total Object Head-- 14 :</b>			<b>1,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,584</b>	<b>1,584</b>

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 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		
				<b>Total Sub Head :</b>					<b>1,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,584</b>	<b>1,584</b>	
				<b>Total Minor Head 1 :</b>					<b>1,584</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,584</b>	<b>1,584</b>	
2070	00	001	(01) Payment Dues To Me.S.E.B./Municipal Board												
		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		
				<b>Total Object Head-- 1 :</b>					<b>4,43,337</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>3,98,437</b>	<b>4,41,337</b>	
			24.P.O.L.		Voted-Sixth-Schedule-Khasi	775	Voucher	7,659	0	0	0	7,659	7,659		
				<b>Total Object Head-- 24 :</b>					<b>7,659</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,659</b>	<b>7,659</b>	
				<b>Total Sub Head :</b>					<b>4,50,996</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,06,096</b>	<b>4,48,996</b>	
				<b>Total Minor Head 106 :</b>					<b>4,50,996</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,06,096</b>	<b>4,48,996</b>	
				<b>Total Sub Major Head 0 :</b>					<b>4,52,580</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,07,680</b>	<b>4,50,580</b>	
				<b>Total Major Head 2070 :</b>					<b>4,52,580</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,07,680</b>	<b>4,50,580</b>	
				<b>Total of Month :</b>					<b>4,52,580</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,07,680</b>	<b>4,50,580</b>	
<b>Month of Account: AUG/2022</b>															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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		

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

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works																
<b>Department :</b>		Home Department																
<b>Treasury :</b>		Shillong (North) Treasury																
<b>D.D.O. :</b>		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong																
<b>Month of Account:</b>		AUG/2022																
<b>Major Head</b>		<b>Sub Major Head</b>		<b>Sub Head</b>		<b>Object Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
<b>8009 - 7610</b>																		
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	
<b>Total Object Head-- 1 :</b>												<b>4,56,110</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,11,210</b>	<b>4,54,110</b>	
						(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	
<b>Total Object Head-- 13 :</b>												<b>12,011</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,011</b>	<b>12,011</b>	
<b>Total Sub Head :</b>												<b>4,68,121</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,23,221</b>	<b>4,66,121</b>	
<b>Total Minor Head 106 :</b>												<b>4,68,121</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,23,221</b>	<b>4,66,121</b>	
<b>Total Sub Major Head 0 :</b>												<b>4,68,121</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,23,221</b>	<b>4,66,121</b>	
<b>Total Major Head 2070 :</b>												<b>4,68,121</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,23,221</b>	<b>4,66,121</b>	
<b>Total of Month :</b>												<b>4,68,121</b>	<b>2,000</b>	<b>38,500</b>	<b>4,400</b>	<b>4,23,221</b>	<b>4,66,121</b>	
<b>Month of Account:</b>		SEP/2022																
<b>Major Head</b>		<b>Sub Major Head</b>		<b>Sub Head</b>		<b>Object Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
<b>8009 - 7610</b>																		
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	
<b>Total Object Head-- 14 :</b>												<b>1,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,735</b>	<b>1,735</b>	
<b>Total Sub Head :</b>												<b>1,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,735</b>	<b>1,735</b>	

**Voucher Wise Expenditure Report  
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Up to Accounting Month December 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. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills 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		
			<b>Total Minor Head 1 :</b>						<b>1,735</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,735</b>	<b>1,735</b>
2070	00	001	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
			<b>Total Object Head-- 1 :</b>						<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>
				24.P.O.L.		Voted-Sixth-Schedule-Khasi	2731	Voucher	11,675	0	0	0	11,675	11,675
			<b>Total Object Head-- 24 :</b>						<b>11,675</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,675</b>	<b>11,675</b>
			<b>Total Sub Head :</b>						<b>5,33,475</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,80,575</b>	<b>5,33,475</b>
			<b>Total Minor Head 106 :</b>						<b>5,33,475</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,80,575</b>	<b>5,33,475</b>
			<b>Total Sub Major Head 0 :</b>						<b>5,35,210</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,82,310</b>	<b>5,35,210</b>
			<b>Total Major Head 2070 :</b>						<b>5,35,210</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,82,310</b>	<b>5,35,210</b>
			<b>Total of Month :</b>						<b>5,35,210</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,82,310</b>	<b>5,35,210</b>

**Month of Account:** OCT/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		869	Voucher	3,71,680	0	29,000	2,200	3,40,480	3,71,680

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works																	
<b>Department :</b>		Home Department																	
<b>Treasury :</b>		Shillong (North) Treasury																	
<b>D.D.O. :</b>		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong																	
<b>Month of Account:</b>		OCT/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	871	Voucher	84,440	0	9,500	2,200	72,740	84,440					
						Voted-Sixth-Schedule-Khasi	872	Voucher	65,680	0	10,000	0	55,680	65,680					
					<b>Total Object Head-- 1 :</b>								<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>	
					<b>Total Sub Head :</b>								<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>	
					<b>Total Minor Head 106 :</b>								<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>	
					<b>Total Sub Major Head 0 :</b>								<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>	
<b>Total Major Head 2070 :</b>								<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>						
<b>Total of Month :</b>								<b>5,21,800</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>4,68,900</b>	<b>5,21,800</b>						
<b>Month of Account:</b>		NOV/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	3157	Voucher	6,816	0	0	0	6,816	6,816					
						<b>Total Object Head-- 14 :</b>								<b>6,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,816</b>	<b>6,816</b>
						<b>Total Sub Head :</b>								<b>6,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,816</b>	<b>6,816</b>
<b>Total Minor Head 1 :</b>								<b>6,816</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>6,816</b>	<b>6,816</b>						
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1149	Voucher	67,051	0	10,000	0	57,051	67,051					

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works														
<b>Department :</b> Home Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong														
<b>Month of Account:</b> NOV/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	1158	Voucher	86,183	0	9,500	2,200	74,483	86,183
						Voted-Sixth-Schedule-Khasi	1161	Voucher	3,79,381	0	29,000	2,200	3,48,181	3,79,381
						Voted-Sixth-Schedule-Khasi	1917	Voucher	12,339	0	0	0	12,339	12,339
						Voted-Sixth-Schedule-Khasi	1918	Voucher	67,977	0	0	0	67,977	67,977
						Voted-Sixth-Schedule-Khasi	1919	Voucher	15,381	0	0	0	15,381	15,381
<b>Total Object Head-- 1 :</b>									<b>6,28,312</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>5,75,412</b>	<b>6,28,312</b>
<b>Total Sub Head :</b>									<b>6,28,312</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>5,75,412</b>	<b>6,28,312</b>
<b>Total Minor Head 106 :</b>									<b>6,28,312</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>5,75,412</b>	<b>6,28,312</b>
<b>Total Sub Major Head 0 :</b>									<b>6,35,128</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>5,82,228</b>	<b>6,35,128</b>
<b>Total Major Head 2070 :</b>									<b>6,35,128</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>5,82,228</b>	<b>6,35,128</b>
<b>Total of Month :</b>									<b>6,35,128</b>	<b>0</b>	<b>48,500</b>	<b>4,400</b>	<b>5,82,228</b>	<b>6,35,128</b>
<b>Month of Account:</b> DEC/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	940	Voucher	67,651	0	10,000	0	57,651	67,651
						Voted-Sixth-Schedule-Khasi	951	Voucher	87,383	0	9,500	2,200	75,683	87,383

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Up to Accounting Month December 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. :** 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong**Month of Account:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		974	Voucher	3,84,181	0	31,000	2,200	3,50,981	3,84,181
<b>Total Object Head-- 1 :</b>										<b>5,39,215</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>4,84,315</b>	<b>5,39,215</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4436	Voucher	1,971	0	0	0	1,971	1,971
<b>Total Object Head-- 13 :</b>										<b>1,971</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,971</b>	<b>1,971</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		4667	Voucher	7,875	0	0	0	7,875	7,875
						Voted-Sixth-Schedule-Khasi		4669	Voucher	12,121	0	0	0	12,121	12,121
<b>Total Object Head-- 51 :</b>										<b>19,996</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>19,996</b>	<b>19,996</b>
<b>Total Sub Head :</b>										<b>5,61,182</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>5,06,282</b>	<b>5,61,182</b>
<b>Total Minor Head 106 :</b>										<b>5,61,182</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>5,06,282</b>	<b>5,61,182</b>
<b>Total Sub Major Head 0 :</b>										<b>5,61,182</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>5,06,282</b>	<b>5,61,182</b>
<b>Total Major Head 2070 :</b>										<b>5,61,182</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>5,06,282</b>	<b>5,61,182</b>
<b>Total of Month :</b>										<b>5,61,182</b>	<b>0</b>	<b>50,500</b>	<b>4,400</b>	<b>5,06,282</b>	<b>5,61,182</b>
<b>Total of DDO 1600004 :</b>										<b>46,77,982</b>	<b>10,000</b>	<b>3,85,500</b>	<b>39,600</b>	<b>42,42,882</b>	<b>46,67,982</b>
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>46,67,982</b>	
<u>Summary of DDO wise expenditure</u>															

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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 ShillongSummary 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	30,190
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	45,83,468
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	14,994
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	19,334
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	19,996
							46,67,982

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

**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:** APR/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	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
						<b>Total Object Head-- 1 :</b>			<b>16,85,256</b>	<b>10,000</b>	<b>1,49,000</b>	<b>0</b>	<b>15,26,256</b>	<b>16,75,256</b>
						<b>Total Sub Head :</b>			<b>16,85,256</b>	<b>10,000</b>	<b>1,49,000</b>	<b>0</b>	<b>15,26,256</b>	<b>16,75,256</b>
						<b>Total Minor Head 107 :</b>			<b>16,85,256</b>	<b>10,000</b>	<b>1,49,000</b>	<b>0</b>	<b>15,26,256</b>	<b>16,75,256</b>
						<b>Total Sub Major Head 0 :</b>			<b>16,85,256</b>	<b>10,000</b>	<b>1,49,000</b>	<b>0</b>	<b>15,26,256</b>	<b>16,75,256</b>
<b>Total Major Head 2070 :</b>			<b>16,85,256</b>	<b>10,000</b>	<b>1,49,000</b>	<b>0</b>	<b>15,26,256</b>	<b>16,75,256</b>						
<b>Total of Month :</b>									<b>16,85,256</b>	<b>10,000</b>	<b>1,49,000</b>	<b>0</b>	<b>15,26,256</b>	<b>16,75,256</b>

**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	(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-Schedule-Khasi	865	Voucher	13,47,430	10,000	1,31,000	22,000	11,84,430	13,37,430

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Total Object Head-- 1 :</b>									16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Total Sub Head :</b>									16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Total Minor Head 107 :</b>									16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Total Sub Major Head 0 :</b>									16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Total Major Head 2070 :</b>									16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Total of Month :</b>									16,51,857	10,000	1,49,000	24,200	14,68,657	16,41,857
<b>Month of Account: JUN/2022</b>														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
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

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

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works															
<b>Department :</b> Home Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 1600005 Commandant Home Guard Shillong															
<b>Month of Account:</b> 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				20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
<b>Total Object Head-- 1 :</b>									20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
<b>Total Sub Head :</b>									20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
<b>Total Minor Head 107 :</b>									20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
<b>Total Sub Major Head 0 :</b>									20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
<b>Total Major Head 2070 :</b>									20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
<b>Total of Month :</b>									20,17,812	10,000	1,44,000	24,200	18,39,612	20,07,812	
<b>Month of Account:</b> 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	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	
						<b>Total Object Head-- 1 :</b>			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	

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

Page No.

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works														
<b>Department :</b> Home Department														
<b>Treasury :</b> Shillong (North) Treasury														
<b>D.D.O. :</b> 1600005 Commandant Home Guard Shillong														
<b>Month of Account:</b> 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	107	(01) Expenditure On Home Guards	0	(13) Office Expenses				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	777	Voucher	11,791	0	0	0	11,791	11,791
					<b>Total Object Head-- 13 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					<b>Total Object Head-- 51 :</b>				<b>11,791</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,791</b>	<b>11,791</b>
					<b>Total Sub Head :</b>				<b>17,44,972</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>15,66,772</b>	<b>17,34,972</b>
					<b>Total Minor Head 107 :</b>				<b>17,44,972</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>15,66,772</b>	<b>17,34,972</b>
					<b>Total Sub Major Head 0 :</b>				<b>17,44,972</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>15,66,772</b>	<b>17,34,972</b>
					<b>Total Major Head 2070 :</b>				<b>17,44,972</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>15,66,772</b>	<b>17,34,972</b>
					<b>Total of Month :</b>				<b>17,44,972</b>	<b>10,000</b>	<b>1,44,000</b>	<b>24,200</b>	<b>15,66,772</b>	<b>17,34,972</b>
<b>Month of Account:</b> 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	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
					<b>Total Object Head-- 1 :</b>				<b>17,18,374</b>	<b>10,000</b>	<b>1,56,500</b>	<b>24,200</b>	<b>15,27,674</b>	<b>17,08,374</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	797	Voucher	8,209	0	0	0	8,209	8,209

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				8,209	0	0	0	8,209	8,209
<b>Total Object Head-- 51 :</b>									8,209	0	0	0	8,209	8,209
<b>Total Sub Head :</b>									17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583
<b>Total Minor Head 107 :</b>									17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583
<b>Total Sub Major Head 0 :</b>									17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583
<b>Total Major Head 2070 :</b>									17,26,583	10,000	1,56,500	24,200	15,35,883	17,16,583
<b>Total of Month :</b>									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									15,66,814	0	1,86,500	24,200	13,56,114	15,66,814
<b>Total Object Head-- 24 :</b>									19,734	0	0	0	19,734	19,734
<b>Total Sub Head :</b>									15,86,548	0	1,86,500	24,200	13,75,848	15,86,548

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

Demand : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	<b>Total Minor Head 107 :</b>						15,86,548	0	1,86,500	24,200	13,75,848	15,86,548	
<b>Total Sub Major Head 0 :</b>									15,86,548	0	1,86,500	24,200	13,75,848	15,86,548	
<b>Total Major Head 2070 :</b>									15,86,548	0	1,86,500	24,200	13,75,848	15,86,548	
<b>Total of Month :</b>									15,86,548	0	1,86,500	24,200	13,75,848	15,86,548	

Month of Account: OCT/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	1892	Voucher	28,080	0	0	0	28,080	28,080	
						Voted-Sixth-Schedule-Khasi	868	Voucher	2,08,288	0	46,000	2,200	1,60,088	2,08,288	
						Voted-Sixth-Schedule-Khasi	874	Voucher	1,73,985	0	0	0	1,73,985	1,73,985	
						Voted-Sixth-Schedule-Khasi	876	Voucher	11,84,416	0	1,40,250	22,000	10,22,166	11,84,416	
<b>Total Object Head-- 1 :</b>									15,94,769	0	1,86,250	24,200	13,84,319	15,94,769	
<b>Total Sub Head :</b>									15,94,769	0	1,86,250	24,200	13,84,319	15,94,769	
<b>Total Minor Head 107 :</b>									15,94,769	0	1,86,250	24,200	13,84,319	15,94,769	
<b>Total Sub Major Head 0 :</b>									15,94,769	0	1,86,250	24,200	13,84,319	15,94,769	
<b>Total Major Head 2070 :</b>									15,94,769	0	1,86,250	24,200	13,84,319	15,94,769	

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>		Home Department													
<b>Treasury :</b>		Shillong (North) Treasury													
<b>D.D.O. :</b>		1600005 Commandant Home Guard Shillong													
<b>Month of Account:</b>		OCT/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	
<b>Total of Month :</b>									<b>15,94,769</b>	<b>0</b>	<b>1,86,250</b>	<b>24,200</b>	<b>13,84,319</b>	<b>15,94,769</b>	
<b>Month of Account:</b>		NOV/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	1124	Voucher	12,08,098	0	1,40,250	22,000	10,45,848	12,08,098	
						Voted-Sixth-Schedule-Khasi	1141	Voucher	1,82,271	0	0	0	1,82,271	1,82,271	
						Voted-Sixth-Schedule-Khasi	1146	Voucher	20,086	0	0	0	20,086	20,086	
						Voted-Sixth-Schedule-Khasi	1152	Voucher	2,12,491	0	46,000	2,200	1,64,291	2,12,491	
						Voted-Sixth-Schedule-Khasi	1155	Voucher	13,153	0	0	0	13,153	13,153	
						Voted-Sixth-Schedule-Khasi	1631	Voucher	31,581	0	0	0	31,581	31,581	
						Voted-Sixth-Schedule-Khasi	1833	Voucher	36,891	0	0	0	36,891	36,891	
						Voted-Sixth-Schedule-Khasi	1851	Voucher	2,15,784	0	0	0	2,15,784	2,15,784	
<b>Total Object Head-- 1 :</b>									<b>19,20,355</b>	<b>0</b>	<b>1,86,250</b>	<b>24,200</b>	<b>17,09,905</b>	<b>19,20,355</b>	
<b>Total Sub Head :</b>									<b>19,20,355</b>	<b>0</b>	<b>1,86,250</b>	<b>24,200</b>	<b>17,09,905</b>	<b>19,20,355</b>	
<b>Total Minor Head 107 :</b>									<b>19,20,355</b>	<b>0</b>	<b>1,86,250</b>	<b>24,200</b>	<b>17,09,905</b>	<b>19,20,355</b>	
<b>Total Sub Major Head 0 :</b>															

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00								19,20,355	0	1,86,250	24,200	17,09,905	19,20,355
<b>Total Major Head 2070 :</b>									<b>19,20,355</b>	<b>0</b>	<b>1,86,250</b>	<b>24,200</b>	<b>17,09,905</b>	<b>19,20,355</b>
<b>Total of Month :</b>									<b>19,20,355</b>	<b>0</b>	<b>1,86,250</b>	<b>24,200</b>	<b>17,09,905</b>	<b>19,20,355</b>

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2187	Voucher	31,797	0	0	0	31,797	31,797
						Voted-Sixth-Schedule-Khasi	2304	Voucher	70,000	0	0	0	70,000	70,000
						Voted-Sixth-Schedule-Khasi	4389	Voucher	1,83,471	0	0	0	1,83,471	1,83,471
						Voted-Sixth-Schedule-Khasi	4394	Voucher	2,14,291	0	28,000	2,200	1,84,091	2,14,291
						Voted-Sixth-Schedule-Khasi	4402	Voucher	13,09,140	1,000	1,25,250	24,200	11,58,690	13,08,140
						Voted-Sixth-Schedule-Khasi	952	Voucher	2,14,291	0	46,000	2,200	1,66,091	2,14,291
						Voted-Sixth-Schedule-Khasi	954	Voucher	1,83,471	0	0	0	1,83,471	1,83,471
						Voted-Sixth-Schedule-Khasi	994	Voucher	12,55,672	0	95,250	22,000	11,38,422	12,55,672
<b>Total Object Head-- I :</b>									<b>34,62,133</b>	<b>1,000</b>	<b>2,94,500</b>	<b>50,600</b>	<b>31,16,033</b>	<b>34,61,133</b>

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600005 Commandant Home Guard Shillong												
<b>Month of Account:</b>		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		<b>Total Sub Head :</b>				<b>34,62,133</b>	<b>1,000</b>	<b>2,94,500</b>	<b>50,600</b>	<b>31,16,033</b>	<b>34,61,133</b>
					<b>Total Minor Head 107 :</b>				<b>34,62,133</b>	<b>1,000</b>	<b>2,94,500</b>	<b>50,600</b>	<b>31,16,033</b>	<b>34,61,133</b>
					<b>Total Sub Major Head 0 :</b>				<b>34,62,133</b>	<b>1,000</b>	<b>2,94,500</b>	<b>50,600</b>	<b>31,16,033</b>	<b>34,61,133</b>
					<b>Total Major Head 2070 :</b>				<b>34,62,133</b>	<b>1,000</b>	<b>2,94,500</b>	<b>50,600</b>	<b>31,16,033</b>	<b>34,61,133</b>
					<b>Total of Month :</b>				<b>34,62,133</b>	<b>1,000</b>	<b>2,94,500</b>	<b>50,600</b>	<b>31,16,033</b>	<b>34,61,133</b>
					<b>Total of DDO 1600005 :</b>				<b>1,73,90,285</b>	<b>51,000</b>	<b>15,96,000</b>	<b>2,20,000</b>	<b>1,55,23,285</b>	<b>1,73,39,285</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>1,73,39,285</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Khasi						<b>1,72,84,551</b>
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses			Voted-Sixth-Schedule-Khasi						<b>15,000</b>
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.			Voted-Sixth-Schedule-Khasi						<b>19,734</b>
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles			Voted-Sixth-Schedule-Khasi						<b>20,000</b>
														<b>1,73,39,285</b>

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>35,06,074</b>	<b>29,000</b>	<b>2,08,000</b>	<b>52,800</b>	<b>32,16,274</b>	<b>34,77,074</b>
<b>Total Sub Head :</b>									<b>35,06,074</b>	<b>29,000</b>	<b>2,08,000</b>	<b>52,800</b>	<b>32,16,274</b>	<b>34,77,074</b>
<b>Total Minor Head 107 :</b>									<b>35,06,074</b>	<b>29,000</b>	<b>2,08,000</b>	<b>52,800</b>	<b>32,16,274</b>	<b>34,77,074</b>
<b>Total Sub Major Head 0 :</b>									<b>35,06,074</b>	<b>29,000</b>	<b>2,08,000</b>	<b>52,800</b>	<b>32,16,274</b>	<b>34,77,074</b>
<b>Total Major Head 2070 :</b>									<b>35,06,074</b>	<b>29,000</b>	<b>2,08,000</b>	<b>52,800</b>	<b>32,16,274</b>	<b>34,77,074</b>
<b>Total of Month :</b>									<b>35,06,074</b>	<b>29,000</b>	<b>2,08,000</b>	<b>52,800</b>	<b>32,16,274</b>	<b>34,77,074</b>

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	(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
<b>Total Object Head-- 1 :</b>									<b>35,11,023</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>32,26,223</b>	<b>34,82,023</b>
<b>Total Sub Head :</b>									<b>35,11,023</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>32,26,223</b>	<b>34,82,023</b>
<b>Total Minor Head 107 :</b>									<b>35,11,023</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>32,26,223</b>	<b>34,82,023</b>
<b>Total Sub Major Head 0 :</b>									<b>35,11,023</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>32,26,223</b>	<b>34,82,023</b>

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works															
<b>Department :</b> Home Department															
<b>Treasury :</b> Shillong (North) Treasury															
<b>D.D.O. :</b> 1600006 Meghalaya Secretariat Home Guards Shillong															
<b>Month of Account:</b> 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		
<b>2070</b>									<b>Total Major Head 2070 :</b>	<b>35,11,023</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>32,26,223</b>	<b>34,82,023</b>
									<b>Total of Month :</b>	<b>35,11,023</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>32,26,223</b>	<b>34,82,023</b>
<b>Month of Account:</b> 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	
<b>Total Object Head-- 1 :</b>									<b>42,92,244</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>40,07,444</b>	<b>42,63,244</b>	
					(13) Office Expenses	General-Voted	3532	Voucher	2,240	0	0	0	2,240	2,240	
<b>Total Object Head-- 13 :</b>									<b>2,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,240</b>	<b>2,240</b>	
<b>Total Sub Head :</b>									<b>42,94,484</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>40,09,684</b>	<b>42,65,484</b>	
<b>Total Minor Head 107 :</b>									<b>42,94,484</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>40,09,684</b>	<b>42,65,484</b>	
<b>Total Sub Major Head 0 :</b>									<b>42,94,484</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>40,09,684</b>	<b>42,65,484</b>	
<b>Total Major Head 2070 :</b>									<b>42,94,484</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>40,09,684</b>	<b>42,65,484</b>	
<b>Total of Month :</b>									<b>42,94,484</b>	<b>29,000</b>	<b>2,03,000</b>	<b>52,800</b>	<b>40,09,684</b>	<b>42,65,484</b>	
<b>Month of Account:</b> JUL/2022															

**Voucher Wise Expenditure Report  
( for Reconciliation )  
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Shillong**

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works																	
<b>Department :</b> Home Department																	
<b>Treasury :</b> Shillong (North) Treasury																	
<b>D.D.O. :</b> 1600006 Meghalaya Secretariat Home Guards Shillong																	
<b>Month of Account:</b> JUL/2022																	
Major Head		Sub Major Head		Sub Head		Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
<b>Total Object Head-- 1 :</b>												<b>35,36,025</b>	<b>26,000</b>	<b>1,99,500</b>	<b>52,800</b>	<b>32,57,725</b>	<b>35,10,025</b>
<b>Total Sub Head :</b>												<b>35,36,025</b>	<b>26,000</b>	<b>1,99,500</b>	<b>52,800</b>	<b>32,57,725</b>	<b>35,10,025</b>
<b>Total Minor Head 107 :</b>												<b>35,36,025</b>	<b>26,000</b>	<b>1,99,500</b>	<b>52,800</b>	<b>32,57,725</b>	<b>35,10,025</b>
<b>Total Sub Major Head 0 :</b>												<b>35,36,025</b>	<b>26,000</b>	<b>1,99,500</b>	<b>52,800</b>	<b>32,57,725</b>	<b>35,10,025</b>
<b>Total Major Head 2070 :</b>												<b>35,36,025</b>	<b>26,000</b>	<b>1,99,500</b>	<b>52,800</b>	<b>32,57,725</b>	<b>35,10,025</b>
<b>Total of Month :</b>												<b>35,36,025</b>	<b>26,000</b>	<b>1,99,500</b>	<b>52,800</b>	<b>32,57,725</b>	<b>35,10,025</b>
<b>Month of Account:</b> AUG/2022																	
Major Head		Sub Major Head		Sub Head		Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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
<b>Total Object Head-- 1 :</b>												<b>35,49,215</b>	<b>26,000</b>	<b>1,94,750</b>	<b>50,600</b>	<b>32,77,865</b>	<b>35,23,215</b>
			06.Medical Treatment			General-Voted	2122	Voucher				18,019	0	0	0	18,019	18,019
<b>Total Object Head-- 6 :</b>												<b>18,019</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>18,019</b>	<b>18,019</b>
			(13) Office Expenses			General-Voted	2630	Voucher				14,736	0	0	0	14,736	14,736
<b>Total Object Head-- 13 :</b>												<b>14,736</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,736</b>	<b>14,736</b>

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

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>	20	Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>	Home Department													
<b>Treasury</b>	Shillong (North) Treasury													
<b>D.D.O. :</b>	1600006 Meghalaya Secretariat Home Guards Shillong													
<b>Month of Account:</b>	AUG/2022													
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b> 8009 - 7610		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
2070	00	107	(01) Expenditure On Home Guards	<b>Total Sub Head :</b>					35,81,970	26,000	1,94,750	50,600	33,10,620	35,55,970
				<b>Total Minor Head 107 :</b>					35,81,970	26,000	1,94,750	50,600	33,10,620	35,55,970
				<b>Total Sub Major Head 0 :</b>					35,81,970	26,000	1,94,750	50,600	33,10,620	35,55,970
				<b>Total Major Head 2070 :</b>					35,81,970	26,000	1,94,750	50,600	33,10,620	35,55,970
				<b>Total of Month :</b>					35,81,970	26,000	1,94,750	50,600	33,10,620	35,55,970
<b>Month of Account: SEP/2022</b>														
<b>Major Head</b>	<b>Sub Major Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b> 8009 - 7610		<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
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
				<b>Total Object Head-- 1 :</b>					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
				<b>Total Object Head-- 6 :</b>					16,599	0	0	0	16,599	16,599
				<b>Total Sub Head :</b>					34,83,774	0	1,94,750	48,400	32,40,624	34,83,774
				<b>Total Minor Head 107 :</b>					34,83,774	0	1,94,750	48,400	32,40,624	34,83,774
				<b>Total Sub Major Head 0 :</b>					34,83,774	0	1,94,750	48,400	32,40,624	34,83,774

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

Up to Accounting Month December of Financial Year 2022-2023

Table row: Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Table row: Department : Home Department

Table row: Treasury : Shillong (North) Treasury

Table row: D.D.O. : 1600006 Meghalaya Secretariat Home Guards Shillong

Table row: Month of Account: SEP/2022

Table header for Sep/2022 with columns: Major Head, Sub Major Head, Minor Head, Sub Head, Object Head, Categorised Schme, Plan/Non-Plan, T.V. No., Type, Gross Amount (State), Deduction by DDO, Deduction Amount (as per A.G. A&E) [8009, 7610], Net Amount (as per SOP), Gross Amount (A.G.)

Table row: 2070 Total Major Head 2070 : 34,83,774 0 1,94,750 48,400 32,40,624 34,83,774

Table row: Total of Month : 34,83,774 0 1,94,750 48,400 32,40,624 34,83,774

Table row: Month of Account: OCT/2022

Table header for Oct/2022 with columns: Major Head, Sub Major Head, Minor Head, Sub Head, Object Head, Categorised Schme, Plan/Non-Plan, T.V. No., Type, Gross Amount (State), Deduction by DDO, Deduction Amount (as per A.G. A&E) [8009, 7610], Net Amount (as per SOP), Gross Amount (A.G.)

Table row: 2070 00 107 (01) Expenditure On Home Guards 0 (01) Salaries, Sumtuary Allowance General-Voted 13 Voucher 3,15,560 0 42,000 2,200 2,71,360 3,15,560

Table row: 2070 00 107 (01) Expenditure On Home Guards 0 (01) Salaries, Sumtuary Allowance General-Voted 51 Voucher 30,48,940 0 1,40,750 46,200 28,61,990 30,48,940

Table row: Total Object Head-- 1 : 33,64,500 0 1,82,750 48,400 31,33,350 33,64,500

Table row: 2070 00 107 (01) Expenditure On Home Guards 0 06.Medical Treatment General-Voted 1212 Voucher 76,144 0 0 0 76,144 76,144

Table row: 2070 00 107 (01) Expenditure On Home Guards 0 06.Medical Treatment General-Voted 1527 Voucher 12,253 0 0 0 12,253 12,253

Table row: Total Object Head-- 6 : 88,397 0 0 0 88,397 88,397

Table row: Total Sub Head : 34,52,897 0 1,82,750 48,400 32,21,747 34,52,897

Table row: Total Minor Head 107 : 34,52,897 0 1,82,750 48,400 32,21,747 34,52,897

Table row: Total Sub Major Head 0 : 34,52,897 0 1,82,750 48,400 32,21,747 34,52,897

Table row: Total Major Head 2070 : 34,52,897 0 1,82,750 48,400 32,21,747 34,52,897

Table row: Total of Month : 34,52,897 0 1,82,750 48,400 32,21,747 34,52,897

Table row: Month of Account: NOV/2022

Table header for Nov/2022 with columns: Major Head, Sub Major Head, Minor Head, Sub Head, Object Head, Categorised, Plan/Non-Plan, Type

Voucher Wise Expenditure Report  
( for Reconciliation )

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

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works																			
<b>Department :</b> Home Department																			
<b>Treasury</b> Shillong (North) Treasury																			
<b>D.D.O. :</b> 1600006 Meghalaya Secretariat Home Guards Shillong																			
<b>Month of Account:</b> NOV/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	1648	Voucher	45,234	0	0	0	0	45,234	45,234				
						General-Voted	1651	Voucher	5,38,992	0	0	0	5,38,992	5,38,992					
						General-Voted	1669	Voucher	24,894	0	0	0	24,894	24,894					
						General-Voted	597	Voucher	31,09,600	0	1,74,750	46,200	28,88,650	31,09,600					
						General-Voted	613	Voucher	2,58,244	0	42,000	2,200	2,14,044	2,58,244					
						<b>Total Object Head-- 1 :</b>								<b>39,76,964</b>	<b>0</b>	<b>2,16,750</b>	<b>48,400</b>	<b>37,11,814</b>	<b>39,76,964</b>
						<b>Total Sub Head :</b>								<b>39,76,964</b>	<b>0</b>	<b>2,16,750</b>	<b>48,400</b>	<b>37,11,814</b>	<b>39,76,964</b>
<b>Total Minor Head 107 :</b>								<b>39,76,964</b>	<b>0</b>	<b>2,16,750</b>	<b>48,400</b>	<b>37,11,814</b>	<b>39,76,964</b>						
<b>Total Sub Major Head 0 :</b>								<b>39,76,964</b>	<b>0</b>	<b>2,16,750</b>	<b>48,400</b>	<b>37,11,814</b>	<b>39,76,964</b>						
<b>Total Major Head 2070 :</b>								<b>39,76,964</b>	<b>0</b>	<b>2,16,750</b>	<b>48,400</b>	<b>37,11,814</b>	<b>39,76,964</b>						
<b>Total of Month :</b>								<b>39,76,964</b>	<b>0</b>	<b>2,16,750</b>	<b>48,400</b>	<b>37,11,814</b>	<b>39,76,964</b>						
<b>Month of Account:</b> DEC/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	2325	Voucher	1,68,000	0	0	0	0	1,68,000	1,68,000				
						General-Voted	3111	Voucher	3,14,694	1,000	52,000	2,200	2,59,494	3,13,694					
						General-Voted	3147	Voucher	31,35,554	2,000	1,34,000	44,000	29,55,554	31,33,554					
						General-Voted	541	Voucher	2,61,244	1,000	42,000	2,200	2,16,044	2,60,244					
						General-Voted	554	Voucher	31,56,400	2,000	1,43,000	46,200	29,65,200	31,54,400					

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

Page No. 68  
Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Shillong (North) Treasury												
<b>D.D.O. :</b>		1600006 Meghalaya Secretariat Home Guards Shillong												
<b>Month of Account:</b>		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	<b>Total Object Head-- 1 :</b>			<b>70,35,892</b>	<b>6,000</b>	<b>3,71,000</b>	<b>94,600</b>	<b>65,64,292</b>	<b>70,29,892</b>
			(13) Office Expenses		General-Voted	3158	Voucher	10,269	0	0	0	10,269	10,269	
					<b>Total Object Head-- 13 :</b>			<b>10,269</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,269</b>	<b>10,269</b>	
			24.P.O.L.		General-Voted	2329	Voucher	2,215	0	0	0	2,215	2,215	
					General-Voted	4962	Voucher	9,380	0	0	0	9,380	9,380	
					<b>Total Object Head-- 24 :</b>			<b>11,595</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,595</b>	<b>11,595</b>	
			<b>Total Sub Head :</b>						<b>70,57,756</b>	<b>6,000</b>	<b>3,71,000</b>	<b>94,600</b>	<b>65,86,156</b>	<b>70,51,756</b>
			<b>Total Minor Head 107 :</b>						<b>70,57,756</b>	<b>6,000</b>	<b>3,71,000</b>	<b>94,600</b>	<b>65,86,156</b>	<b>70,51,756</b>
			<b>Total Sub Major Head 0 :</b>						<b>70,57,756</b>	<b>6,000</b>	<b>3,71,000</b>	<b>94,600</b>	<b>65,86,156</b>	<b>70,51,756</b>
			<b>Total Major Head 2070 :</b>						<b>70,57,756</b>	<b>6,000</b>	<b>3,71,000</b>	<b>94,600</b>	<b>65,86,156</b>	<b>70,51,756</b>
			<b>Total of Month :</b>						<b>70,57,756</b>	<b>6,000</b>	<b>3,71,000</b>	<b>94,600</b>	<b>65,86,156</b>	<b>70,51,756</b>
			<b>Total of DDO 1600006 :</b>						<b>3,64,00,967</b>	<b>1,45,000</b>	<b>19,73,500</b>	<b>5,01,600</b>	<b>3,37,80,867</b>	<b>3,62,55,967</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
			<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>											<b>3,62,55,967</b>
<b>Summary of DDO wise expenditure</b>														
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted								<b>3,60,94,112</b>

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

Page No. 69

Run Date : 01/02/2023

Up to Accounting Month December 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. :** 1600006 Meghalaya Secretariat Home Guards ShillongSummary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	General-Voted	1,23,015
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	General-Voted	27,245
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	General-Voted	11,595
							<b>3,62,55,967</b>

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

**Up to Accounting Month December of Financial Year 2022-2023**

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works														
<b>Department :</b>		Home Department														
<b>Treasury :</b>		Jowai Treasury														
<b>D.D.O. :</b>		1600001 District Home Guards Commandant Jaintia Hills														
<b>Month of Account:</b>		APR/2022														
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		
					<b>Total Object Head-- 1 :</b>					<b>10,24,856</b>	<b>13,438</b>	<b>93,500</b>	<b>28,600</b>	<b>8,89,318</b>	<b>10,11,418</b>	
					<b>Total Sub Head :</b>					<b>10,24,856</b>	<b>13,438</b>	<b>93,500</b>	<b>28,600</b>	<b>8,89,318</b>	<b>10,11,418</b>	
					<b>Total Minor Head 107 :</b>					<b>10,24,856</b>	<b>13,438</b>	<b>93,500</b>	<b>28,600</b>	<b>8,89,318</b>	<b>10,11,418</b>	
					<b>Total Sub Major Head 0 :</b>					<b>10,24,856</b>	<b>13,438</b>	<b>93,500</b>	<b>28,600</b>	<b>8,89,318</b>	<b>10,11,418</b>	
					<b>Total Major Head 2070 :</b>					<b>10,24,856</b>	<b>13,438</b>	<b>93,500</b>	<b>28,600</b>	<b>8,89,318</b>	<b>10,11,418</b>	
					<b>Total of Month :</b>					<b>10,24,856</b>	<b>13,438</b>	<b>93,500</b>	<b>28,600</b>	<b>8,89,318</b>	<b>10,11,418</b>	
<b>Month of Account:</b>		MAY/2022														
Major Head	Sub Head	Minor Head	Sub Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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		
					<b>Total Object Head-- 14 :</b>					<b>42,706</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,706</b>	<b>42,706</b>	
					<b>Total Sub Head :</b>					<b>42,706</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,706</b>	<b>42,706</b>	
					<b>Total Minor Head 1 :</b>					<b>42,706</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>42,706</b>	<b>42,706</b>	
		107	(01) Expenditure On	0	(01) Salaries, Sumtuary	Voted-Sixth-	209	Voucher	24,534	0	0	0	24,534	24,534		

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**Demand :** 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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>10,21,656</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>8,86,556</b>	<b>10,08,656</b>
<b>Total Sub Head :</b>									<b>10,21,656</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>8,86,556</b>	<b>10,08,656</b>
<b>Total Minor Head 107 :</b>									<b>10,21,656</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>8,86,556</b>	<b>10,08,656</b>
<b>Total Sub Major Head 0 :</b>									<b>10,64,362</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,29,262</b>	<b>10,51,362</b>
<b>Total Major Head 2070 :</b>									<b>10,64,362</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,29,262</b>	<b>10,51,362</b>
<b>Total of Month :</b>									<b>10,64,362</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,29,262</b>	<b>10,51,362</b>

**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Schedule-Jaintia	816	Voucher	2,10,765	0	0	0	2,10,765	2,10,765

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

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works															
<b>Department :</b> Home Department															
<b>Treasury :</b> Jowai Treasury															
<b>D.D.O. :</b> 1600001 District Home Guards Commandant Jaintia Hills															
<b>Month of Account:</b> 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	
<b>Total Object Head-- 1 :</b>										<b>13,04,428</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>11,69,328</b>	<b>12,91,428</b>
<b>Total Sub Head :</b>										<b>13,04,428</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>11,69,328</b>	<b>12,91,428</b>
<b>Total Minor Head 107 :</b>										<b>13,04,428</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>11,69,328</b>	<b>12,91,428</b>
<b>Total Sub Major Head 0 :</b>										<b>13,04,428</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>11,69,328</b>	<b>12,91,428</b>
<b>Total Major Head 2070 :</b>										<b>13,04,428</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>11,69,328</b>	<b>12,91,428</b>
<b>Total of Month :</b>										<b>13,04,428</b>	<b>13,000</b>	<b>93,500</b>	<b>28,600</b>	<b>11,69,328</b>	<b>12,91,428</b>
<b>Month of Account:</b> 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	
<b>Total Object Head-- 1 :</b>										<b>10,81,733</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,48,633</b>	<b>10,70,733</b>
<b>Total Sub Head :</b>										<b>10,81,733</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,48,633</b>	<b>10,70,733</b>
<b>Total Minor Head 107 :</b>										<b>10,81,733</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,48,633</b>	<b>10,70,733</b>
<b>Total Sub Major Head 0 :</b>										<b>10,81,733</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,48,633</b>	<b>10,70,733</b>
<b>Total Major Head 2070 :</b>										<b>10,81,733</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,48,633</b>	<b>10,70,733</b>
<b>Total of Month :</b>										<b>14,995</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,995</b>	<b>14,995</b>

**Voucher Wise Expenditure Report  
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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works																			
<b>Department :</b> Home Department																			
<b>Treasury :</b> Jowai Treasury																			
<b>D.D.O. :</b> 1600001 District Home Guards Commandant Jaintia Hills																			
<b>Month of Account:</b> 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	107	(01) Expenditure On Home Guards	0	24.P.O.L.			Voucher	19,842	0	0	0	19,842	19,842					
									158	0	0	0	158	158					
									<b>Total Object Head-- 24 :</b>	<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>				
									51.Motor Vehicles			Voucher	12,763	0	0	0	12,763	12,763	
													<b>Total Object Head-- 51 :</b>	<b>12,763</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>12,763</b>	<b>12,763</b>
								<b>Total Sub Head :</b>	<b>11,29,491</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,96,391</b>	<b>11,18,491</b>					
								<b>Total Minor Head 107 :</b>	<b>11,29,491</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,96,391</b>	<b>11,18,491</b>					
								<b>Total Sub Major Head 0 :</b>	<b>11,29,491</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,96,391</b>	<b>11,18,491</b>					
								<b>Total Major Head 2070 :</b>	<b>11,29,491</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,96,391</b>	<b>11,18,491</b>					
								<b>Total of Month :</b>	<b>11,29,491</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,96,391</b>	<b>11,18,491</b>					
<b>Month of Account:</b> 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	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance			Voucher	32,516	0	0	0	32,516	32,516					
									10,150	0	0	0	10,150	10,150					
									9,81,038	11,000	87,500	28,600	8,53,938	9,70,038					

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Run Date :

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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:** 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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
<b>Total Object Head-- 1 :</b>									<b>11,03,617</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,70,517</b>	<b>10,92,617</b>
51.Motor Vehicles									7,225	0	0	0	7,225	7,225
<b>Total Object Head-- 51 :</b>									<b>7,225</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,225</b>	<b>7,225</b>
<b>Total Sub Head :</b>									<b>11,10,842</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,77,742</b>	<b>10,99,842</b>
<b>Total Minor Head 107 :</b>									<b>11,10,842</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,77,742</b>	<b>10,99,842</b>
<b>Total Sub Major Head 0 :</b>									<b>11,10,842</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,77,742</b>	<b>10,99,842</b>
<b>Total Major Head 2070 :</b>									<b>11,10,842</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,77,742</b>	<b>10,99,842</b>
<b>Total of Month :</b>									<b>11,10,842</b>	<b>11,000</b>	<b>93,500</b>	<b>28,600</b>	<b>9,77,742</b>	<b>10,99,842</b>

**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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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									14,000	0	0	0	14,000	14,000
<b>Total Object Head-- 1 :</b>									<b>10,37,392</b>	<b>0</b>	<b>88,500</b>	<b>28,600</b>	<b>9,20,292</b>	<b>10,37,392</b>
<b>Total Sub Head :</b>									<b>10,37,392</b>	<b>0</b>	<b>88,500</b>	<b>28,600</b>	<b>9,20,292</b>	<b>10,37,392</b>

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**Up to Accounting Month December of Financial Year 2022-2023****Run Date :**

01/02/2023

**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:** 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		<b>Total Minor Head 107 :</b>			<b>10,37,392</b>	<b>0</b>	<b>88,500</b>	<b>28,600</b>	<b>9,20,292</b>	<b>10,37,392</b>	
						<b>Total Sub Major Head 0 :</b>			<b>10,37,392</b>	<b>0</b>	<b>88,500</b>	<b>28,600</b>	<b>9,20,292</b>	<b>10,37,392</b>	
						<b>Total Major Head 2070 :</b>			<b>10,37,392</b>	<b>0</b>	<b>88,500</b>	<b>28,600</b>	<b>9,20,292</b>	<b>10,37,392</b>	
						<b>Total of Month :</b>			<b>10,37,392</b>	<b>0</b>	<b>88,500</b>	<b>28,600</b>	<b>9,20,292</b>	<b>10,37,392</b>	

**Month of Account:** OCT/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-Jaintia	117	Voucher	9,69,077	2,000	89,500	28,600	8,48,977	9,67,077	
						Voted-Sixth-Schedule-Jaintia	590	Voucher	1,29,076	0	0	0	1,29,076	1,29,076	
						Voted-Sixth-Schedule-Jaintia	714	Voucher	64,530	0	5,000	2,200	57,330	64,530	
						<b>Total Object Head-- 1 :</b>			<b>11,62,683</b>	<b>2,000</b>	<b>94,500</b>	<b>30,800</b>	<b>10,35,383</b>	<b>11,60,683</b>	
						<b>Total Sub Head :</b>			<b>11,62,683</b>	<b>2,000</b>	<b>94,500</b>	<b>30,800</b>	<b>10,35,383</b>	<b>11,60,683</b>	
						<b>Total Minor Head 107 :</b>			<b>11,62,683</b>	<b>2,000</b>	<b>94,500</b>	<b>30,800</b>	<b>10,35,383</b>	<b>11,60,683</b>	
						<b>Total Sub Major Head 0 :</b>			<b>11,62,683</b>	<b>2,000</b>	<b>94,500</b>	<b>30,800</b>	<b>10,35,383</b>	<b>11,60,683</b>	
						<b>Total Major Head 2070 :</b>			<b>11,62,683</b>	<b>2,000</b>	<b>94,500</b>	<b>30,800</b>	<b>10,35,383</b>	<b>11,60,683</b>	
						<b>Total of Month :</b>			<b>11,62,683</b>	<b>2,000</b>	<b>94,500</b>	<b>30,800</b>	<b>10,35,383</b>	<b>11,60,683</b>	

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Run Date : 01/02/2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works																				
<b>Department :</b> Home Department																				
<b>Treasury</b> Jowai Treasury																				
<b>D.D.O. :</b> 1600001 District Home Guards Commandant Jaintia Hills																				
<b>Month of Account:</b> NOV/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-Jaintia	69	Voucher	65,909	0	0	0	65,909	65,909						
							699	Voucher	12,339	0	0	0	12,339	12,339						
							704	Voucher	1,76,868	0	0	0	1,76,868	1,76,868						
							76	Voucher	9,85,527	2,000	91,500	30,800	8,61,227	9,83,527						
							83	Voucher	29,549	0	0	0	29,549	29,549						
							85	Voucher	29,420	0	0	0	29,420	29,420						
							<b>Total Object Head-- 1 :</b>								<b>12,99,612</b>	<b>2,000</b>	<b>91,500</b>	<b>30,800</b>	<b>11,75,312</b>	<b>12,97,612</b>
							<b>Total Sub Head :</b>								<b>12,99,612</b>	<b>2,000</b>	<b>91,500</b>	<b>30,800</b>	<b>11,75,312</b>	<b>12,97,612</b>
<b>Total Minor Head 107 :</b>								<b>12,99,612</b>	<b>2,000</b>	<b>91,500</b>	<b>30,800</b>	<b>11,75,312</b>	<b>12,97,612</b>							
<b>Total Sub Major Head 0 :</b>								<b>12,99,612</b>	<b>2,000</b>	<b>91,500</b>	<b>30,800</b>	<b>11,75,312</b>	<b>12,97,612</b>							
<b>Total Major Head 2070 :</b>								<b>12,99,612</b>	<b>2,000</b>	<b>91,500</b>	<b>30,800</b>	<b>11,75,312</b>	<b>12,97,612</b>							
<b>Total of Month :</b>								<b>12,99,612</b>	<b>2,000</b>	<b>91,500</b>	<b>30,800</b>	<b>11,75,312</b>	<b>12,97,612</b>							
<b>Month of Account:</b> DEC/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	0	(01) Salaries, Sumtuary	Voted-Sixth-	1124	Voucher	7,000	0	0	0	7,000	7,000						

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works														
<b>Department :</b> Home Department														
<b>Treasury :</b> Jowai Treasury														
<b>D.D.O. :</b> 1600001 District Home Guards Commandant Jaintia Hills														
<b>Month of Account:</b> DEC/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-Jaintia	1126	Voucher	28,000	0	0	0	28,000	28,000
						Voted-Sixth-Schedule-Jaintia	1202	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Jaintia	1439	Voucher	66,509	0	0	0	66,509	66,509
						Voted-Sixth-Schedule-Jaintia	1441	Voucher	10,46,127	2,000	87,500	2,200	9,54,427	10,44,127
						Voted-Sixth-Schedule-Jaintia	189	Voucher	10,46,127	2,000	87,500	30,800	9,25,827	10,44,127
						Voted-Sixth-Schedule-Jaintia	2207	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth-Schedule-Jaintia	2208	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Jaintia	223	Voucher	66,509	0	0	0	66,509	66,509
<b>Total Object Head-- 1 :</b>									<b>23,12,272</b>	<b>4,000</b>	<b>1,75,000</b>	<b>33,000</b>	<b>21,00,272</b>	<b>23,08,272</b>
<b>Total Sub Head :</b>									<b>23,12,272</b>	<b>4,000</b>	<b>1,75,000</b>	<b>33,000</b>	<b>21,00,272</b>	<b>23,08,272</b>
<b>Total Minor Head 107 :</b>									<b>23,12,272</b>	<b>4,000</b>	<b>1,75,000</b>	<b>33,000</b>	<b>21,00,272</b>	<b>23,08,272</b>
<b>Total Sub Major Head 0 :</b>									<b>23,12,272</b>	<b>4,000</b>	<b>1,75,000</b>	<b>33,000</b>	<b>21,00,272</b>	<b>23,08,272</b>
<b>Total Major Head 2070 :</b>									<b>23,12,272</b>	<b>4,000</b>	<b>1,75,000</b>	<b>33,000</b>	<b>21,00,272</b>	<b>23,08,272</b>
<b>Total of Month :</b>									<b>23,12,272</b>	<b>4,000</b>	<b>1,75,000</b>	<b>33,000</b>	<b>21,00,272</b>	<b>23,08,272</b>
<b>Total of DDO 1600001 :</b>									<b>1,14,45,938</b>	<b>69,438</b>	<b>9,17,000</b>	<b>2,66,200</b>	<b>1,01,93,300</b>	<b>1,13,76,500</b>

**Reconciliation Portion**

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

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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*Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****1,13,76,500**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	1,12,78,811
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
							<b>1,13,76,500</b>

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works														
<b>Department :</b>		Home Department														
<b>Treasury :</b>		Jowai Treasury														
<b>D.D.O. :</b>		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills														
<b>Month of Account:</b>		JUL/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19	<i>Voucher</i>	2,79,280	4,000	26,000	4,400	2,44,880	2,75,280		
<b>Total Object Head-- 1 :</b>									<b>2,79,280</b>	<b>4,000</b>	<b>26,000</b>	<b>4,400</b>	<b>2,44,880</b>	<b>2,75,280</b>		
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1099	<i>Voucher</i>	20,000	0	0	0	20,000	20,000		
<b>Total Object Head-- 24 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>		
<b>Total Sub Head :</b>									<b>2,99,280</b>	<b>4,000</b>	<b>26,000</b>	<b>4,400</b>	<b>2,64,880</b>	<b>2,95,280</b>		
<b>Total Minor Head 106 :</b>									<b>2,99,280</b>	<b>4,000</b>	<b>26,000</b>	<b>4,400</b>	<b>2,64,880</b>	<b>2,95,280</b>		
<b>Total Sub Major Head 0 :</b>									<b>2,99,280</b>	<b>4,000</b>	<b>26,000</b>	<b>4,400</b>	<b>2,64,880</b>	<b>2,95,280</b>		
<b>Total Major Head 2070 :</b>									<b>2,99,280</b>	<b>4,000</b>	<b>26,000</b>	<b>4,400</b>	<b>2,64,880</b>	<b>2,95,280</b>		
<b>Total of Month :</b>									<b>2,99,280</b>	<b>4,000</b>	<b>26,000</b>	<b>4,400</b>	<b>2,64,880</b>	<b>2,95,280</b>		
<b>Month of Account:</b>		NOV/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	701	<i>Voucher</i>	36,729	0	0	0	36,729	36,729		
						Voted-Sixth-Schedule-Jaintia	81	<i>Voucher</i>	2,06,235	0	38,000	2,200	1,66,035	2,06,235		
						Voted-Sixth-Schedule-Jaintia	82	<i>Voucher</i>	12,258	0	0	0	12,258	12,258		
<b>Total Object Head-- 1 :</b>									<b>2,55,222</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>2,15,022</b>	<b>2,55,222</b>		

**Voucher Wise Expenditure Report  
( for Reconciliation )**

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

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>	20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>	Home Department													
<b>Treasury</b>	Jowai Treasury													
<b>D.D.O. :</b>	1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills													
<b>Month of Account:</b>	NOV/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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2070	00	106	(02) Air Raid Precaution		<b>Total Sub Head :</b>				2,55,222	0	38,000	2,200	2,15,022	2,55,222
					<b>Total Minor Head 106 :</b>				2,55,222	0	38,000	2,200	2,15,022	2,55,222
					<b>Total Sub Major Head 0 :</b>				2,55,222	0	38,000	2,200	2,15,022	2,55,222
					<b>Total Major Head 2070 :</b>				2,55,222	0	38,000	2,200	2,15,022	2,55,222
					<b>Total of Month :</b>				2,55,222	0	38,000	2,200	2,15,022	2,55,222
<b>Month of Account: DEC/2022</b>														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1174	Voucher	21,000	0	0	0	21,000	21,000
						Voted-Sixth-Schedule-Jaintia	206	Voucher	2,23,474	0	38,000	2,200	1,83,274	2,23,474
					<b>Total Object Head-- 1 :</b>				2,44,474	0	38,000	2,200	2,04,274	2,44,474
					<b>Total Sub Head :</b>				2,44,474	0	38,000	2,200	2,04,274	2,44,474
					<b>Total Minor Head 106 :</b>				2,44,474	0	38,000	2,200	2,04,274	2,44,474
					<b>Total Sub Major Head 0 :</b>				2,44,474	0	38,000	2,200	2,04,274	2,44,474
					<b>Total Major Head 2070 :</b>				2,44,474	0	38,000	2,200	2,04,274	2,44,474
					<b>Total of Month :</b>				2,44,474	0	38,000	2,200	2,04,274	2,44,474

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>	20 Other Administrative Services etc Capital Outlay on Public Works									
<b>Department :</b>	Home Department									
<b>Treasury :</b>	Jowai Treasury									
<b>D.D.O. :</b>	1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills									
	<b>Total of DDO</b>	<i>1600002</i>			<b>7,98,976</b>	<b>4,000</b>	<b>1,02,000</b>	<b>8,800</b>	<b>6,84,176</b>	<b>7,94,976</b>
<b><i>Reconciliation Portion</i></b>										
<b><i>Internal Adjustment of A.G. Office:</i></b>										
	<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>7,94,976</b>
<b><u>Summary of DDO wise expenditure</u></b>										
<b>2070 00 106 (02) Air Raid Precaution</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Jaintia</b>							<b>23,38,057</b>
<b>2070 00 106 (02) Air Raid Precaution</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Jaintia</b>							<b>15,000</b>
<b>2070 00 106 (02) Air Raid Precaution</b>	<b>0</b>	<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Jaintia</b>							<b>20,000</b>
<b>2070 00 106 (02) Air Raid Precaution</b>	<b>0</b>	<b>51.Motor Vehicles</b>	<b>Voted-Sixth-Schedule-Jaintia</b>							<b>20,000</b>
									<b>23,93,057</b>	

**Voucher Wise Expenditure Report  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					<b>Total Object Head-- 1 :</b>				<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
					<b>Total Sub Head :</b>				<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
					<b>Total Minor Head 107 :</b>				<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
					<b>Total Major Head 2070 :</b>				<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
					<b>Total of Month :</b>				<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>

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	(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
					<b>Total Object Head-- 1 :</b>				<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
					<b>Total Sub Head :</b>				<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
					<b>Total Minor Head 107 :</b>				<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>
					<b>Total Major Head 2070 :</b>				<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>

Up to Accounting Month December of Financial Year 2022-2023

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		
<b>Total of Month :</b>									<b>4,03,607</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>3,68,607</b>	<b>4,03,607</b>	

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	
<b>Total Object Head-- 1 :</b>									<b>5,12,028</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>4,77,028</b>	<b>5,12,028</b>	
<b>Total Sub Head :</b>									<b>5,12,028</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>4,77,028</b>	<b>5,12,028</b>	
<b>Total Minor Head 107 :</b>									<b>5,12,028</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>4,77,028</b>	<b>5,12,028</b>	
<b>Total Sub Major Head 0 :</b>									<b>5,12,028</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>4,77,028</b>	<b>5,12,028</b>	
<b>Total Major Head 2070 :</b>									<b>5,12,028</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>4,77,028</b>	<b>5,12,028</b>	
<b>Total of Month :</b>									<b>5,12,028</b>	<b>0</b>	<b>35,000</b>	<b>0</b>	<b>4,77,028</b>	<b>5,12,028</b>	

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		

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

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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 Nongstoin**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	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
<b>Total Object Head-- 1 :</b>									<b>3,36,935</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,07,435</b>	<b>3,36,935</b>
<b>Total Sub Head :</b>									<b>3,36,935</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,07,435</b>	<b>3,36,935</b>
<b>Total Minor Head 107 :</b>									<b>3,36,935</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,07,435</b>	<b>3,36,935</b>
<b>Total Sub Major Head 0 :</b>									<b>3,36,935</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,07,435</b>	<b>3,36,935</b>
<b>Total Major Head 2070 :</b>									<b>3,36,935</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,07,435</b>	<b>3,36,935</b>
<b>Total of Month :</b>									<b>3,36,935</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,07,435</b>	<b>3,36,935</b>

**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	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
<b>Total Object Head-- 1 :</b>									<b>3,40,851</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,11,351</b>	<b>3,40,851</b>
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		768	Voucher	7,325	0	0	0	7,325	7,325
<b>Total Object Head-- 13 :</b>									<b>7,325</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,325</b>	<b>7,325</b>
<b>Total Sub Head :</b>									<b>3,48,176</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,18,676</b>	<b>3,48,176</b>
<b>Total Minor Head 107 :</b>									<b>3,48,176</b>	<b>0</b>	<b>29,500</b>	<b>0</b>	<b>3,18,676</b>	<b>3,48,176</b>

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

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b> Home Department													
<b>Treasury</b> Nongstoin Treasury													
<b>D.D.O. :</b> 1600001 Home Guards District Training Centre Nongstoin													
<b>Month of Account:</b> AUG/2022													
											8009 - 7610		
<b>Major Head</b>	<b>Sub Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>	<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
<b>Total Sub Major Head 0 :</b>									3,48,176	0	29,500	0	3,48,176
<b>Total Major Head 2070 :</b>									3,48,176	0	29,500	0	3,48,176
<b>Total of Month :</b>									3,48,176	0	29,500	0	3,48,176
<b>Month of Account:</b> SEP/2022													
											8009 - 7610		
<b>Major Head</b>	<b>Sub Head</b>	<b>Minor Head</b>	<b>Sub Head</b>	<b>Object Head</b>	<b>Categorised Schme</b>	<b>Plan/Non-Plan</b>	<b>T.V. No.</b>	<b>Type</b>	<b>Gross Amount (State)</b>	<b>Deduction by DDO</b>	<b>Deduction Amount (as per A.G. A&amp;E)</b>	<b>Net Amount (as per SOP)</b>	<b>Gross Amount (A.G.)</b>
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	2,72,985
<b>Total Object Head-- 1 :</b>									2,72,985	0	19,500	0	2,72,985
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	969	Voucher	9,519	0	0	0	9,519
<b>Total Object Head-- 24 :</b>									9,519	0	0	0	9,519
<b>Total Sub Head :</b>									2,82,504	0	19,500	0	2,82,504
<b>Total Minor Head 107 :</b>									2,82,504	0	19,500	0	2,82,504
<b>Total Sub Major Head 0 :</b>									2,82,504	0	19,500	0	2,82,504
<b>Total Major Head 2070 :</b>									2,82,504	0	19,500	0	2,82,504
<b>Total of Month :</b>									2,82,504	0	19,500	0	2,82,504
<b>Month of Account:</b> OCT/2022													

The Office of the Accountant General (A&E) Meghalaya  
ShillongUp to Accounting Month December of Financial Year 2022-2023

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 Nongstoin

Month of Account: OCT/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	111	Voucher	4,07,317	700	20,000	2,200	3,84,417	4,06,617
<b>Total Object Head-- 1 :</b>									<b>4,07,317</b>	<b>700</b>	<b>20,000</b>	<b>2,200</b>	<b>3,84,417</b>	<b>4,06,617</b>
<b>Total Sub Head :</b>									<b>4,07,317</b>	<b>700</b>	<b>20,000</b>	<b>2,200</b>	<b>3,84,417</b>	<b>4,06,617</b>
<b>Total Minor Head 107 :</b>									<b>4,07,317</b>	<b>700</b>	<b>20,000</b>	<b>2,200</b>	<b>3,84,417</b>	<b>4,06,617</b>
<b>Total Sub Major Head 0 :</b>									<b>4,07,317</b>	<b>700</b>	<b>20,000</b>	<b>2,200</b>	<b>3,84,417</b>	<b>4,06,617</b>
<b>Total Major Head 2070 :</b>									<b>4,07,317</b>	<b>700</b>	<b>20,000</b>	<b>2,200</b>	<b>3,84,417</b>	<b>4,06,617</b>
<b>Total of Month :</b>									<b>4,07,317</b>	<b>700</b>	<b>20,000</b>	<b>2,200</b>	<b>3,84,417</b>	<b>4,06,617</b>

Month of Account: NOV/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	457	Voucher	4,14,373	0	20,000	2,200	3,92,173	4,14,373
						Voted-Sixth-Schedule-Khasi	759	Voucher	72,360	0	0	0	72,360	72,360
<b>Total Object Head-- 1 :</b>									<b>4,86,733</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>4,64,533</b>	<b>4,86,733</b>
<b>Total Sub Head :</b>									<b>4,86,733</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>4,64,533</b>	<b>4,86,733</b>
<b>Total Minor Head 107 :</b>									<b>4,86,733</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>4,64,533</b>	<b>4,86,733</b>
<b>Total Sub Major Head 0 :</b>									<b>4,86,733</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>4,64,533</b>	<b>4,86,733</b>

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

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works																	
<b>Department :</b>		Home Department																	
<b>Treasury :</b>		Nongstoin Treasury																	
<b>D.D.O. :</b>		1600001 Home Guards District Training Centre Nongstion																	
<b>Month of Account:</b>		NOV/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							
<b>2070</b>									<b>4,86,733</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>4,64,533</b>	<b>4,86,733</b>					
<b>Total Major Head 2070 :</b>									<b>4,86,733</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>4,64,533</b>	<b>4,86,733</b>					
<b>Month of Account:</b>		DEC/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	0	(01) Expenditure On Home Guards	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	853	Voucher	4,19,173	0	20,000	2,200	3,96,973	4,19,173					
						Voted-Sixth-Schedule-Khasi	99	Voucher	4,19,173	0	20,000	2,200	3,96,973	4,19,173					
					<b>Total Object Head-- 1 :</b>									<b>8,38,346</b>	<b>0</b>	<b>40,000</b>	<b>4,400</b>	<b>7,93,946</b>	<b>8,38,346</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	491	Voucher	53,700	0	0	0	53,700	53,700					
						<b>Total Object Head-- 2 :</b>									<b>53,700</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>53,700</b>
					<b>Total Sub Head :</b>									<b>8,92,046</b>	<b>0</b>	<b>40,000</b>	<b>4,400</b>	<b>8,47,646</b>	<b>8,92,046</b>
					<b>Total Minor Head 107 :</b>									<b>8,92,046</b>	<b>0</b>	<b>40,000</b>	<b>4,400</b>	<b>8,47,646</b>	<b>8,92,046</b>
					<b>Total Sub Major Head 0 :</b>									<b>8,92,046</b>	<b>0</b>	<b>40,000</b>	<b>4,400</b>	<b>8,47,646</b>	<b>8,92,046</b>
<b>Total Major Head 2070 :</b>									<b>8,92,046</b>	<b>0</b>	<b>40,000</b>	<b>4,400</b>	<b>8,47,646</b>	<b>8,92,046</b>					
<b>Total of Month :</b>									<b>8,92,046</b>	<b>0</b>	<b>40,000</b>	<b>4,400</b>	<b>8,47,646</b>	<b>8,92,046</b>					
<b>Total of DDO 1600001 :</b>									<b>40,72,953</b>	<b>700</b>	<b>2,63,500</b>	<b>8,800</b>	<b>37,99,953</b>	<b>40,72,253</b>					

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**Shillong**

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Run Date :

01/02/2023

**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 Nongstoin

***Reconciliation Portion****Internal Adjustment of A.G. Office:*

**DDO wise Total ( Original +Reconciliation+IA) :**

**40,72,253**

**Summary of DDO wise expenditure**

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40,01,709
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	53,700
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
							<b>40,72,253</b>

Voucher Wise Expenditure Report  
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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Sub Head :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Minor Head 106 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Sub Major Head 0 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Major Head 2070 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total of Month :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Sub Head :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>
<b>Total Minor Head 106 :</b>									<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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		
				<b>Total Sub Major Head 0 :</b>					<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>	
				<b>Total Major Head 2070 :</b>					<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>	
				<b>Total of Month :</b>					<b>2,36,240</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,26,040</b>	<b>2,36,240</b>	

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	
				<b>Total Object Head-- 1 :</b>					<b>2,91,290</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,81,090</b>	<b>2,91,290</b>	
				<b>Total Sub Head :</b>					<b>2,91,290</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,81,090</b>	<b>2,91,290</b>	
				<b>Total Minor Head 106 :</b>					<b>2,91,290</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,81,090</b>	<b>2,91,290</b>	
				<b>Total Sub Major Head 0 :</b>					<b>2,91,290</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,81,090</b>	<b>2,91,290</b>	
				<b>Total Major Head 2070 :</b>					<b>2,91,290</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,81,090</b>	<b>2,91,290</b>	
				<b>Total of Month :</b>					<b>2,91,290</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,81,090</b>	<b>2,91,290</b>	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date : 01/02/2023

**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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- I :</b>									<b>2,41,256</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,31,056</b>	<b>2,41,256</b>
<b>Total Sub Head :</b>									<b>2,41,256</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,31,056</b>	<b>2,41,256</b>
<b>Total Minor Head 106 :</b>									<b>2,41,256</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,31,056</b>	<b>2,41,256</b>
<b>Total Sub Major Head 0 :</b>									<b>2,41,256</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,31,056</b>	<b>2,41,256</b>
<b>Total Major Head 2070 :</b>									<b>2,41,256</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,31,056</b>	<b>2,41,256</b>
<b>Total of Month :</b>									<b>2,41,256</b>	<b>0</b>	<b>10,200</b>	<b>0</b>	<b>2,31,056</b>	<b>2,41,256</b>

**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- I :</b>									<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>
<b>Total Sub Head :</b>									<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>
<b>Total Minor Head 106 :</b>									<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>

**Voucher Wise Expenditure Report  
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The Office of the Accountant General (A&E) Meghalaya  
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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>		Home Department													
<b>Treasury :</b>		Nongstoin Treasury													
<b>D.D.O. :</b>		1600002 Officer Incharge Civil Defence													
<b>Month of Account:</b>		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	<b>Total Sub Major Head 0 :</b>													
									<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>	
									<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>	
									<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>	
<b>Month of Account:</b>		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	(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	
									<b>2,46,951</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,36,651</b>	<b>2,46,951</b>	
				24.P.O.L.	Voted-Sixth-Schedule-Khasi		804	Voucher	9,683	0	0	0	9,683	9,683	
									<b>9,683</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,683</b>	<b>9,683</b>	
<b>Total Sub Head :</b>									<b>2,56,634</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,46,334</b>	<b>2,56,634</b>	
<b>Total Minor Head 106 :</b>									<b>2,56,634</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,46,334</b>	<b>2,56,634</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,56,634</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,46,334</b>	<b>2,56,634</b>	
<b>Total Major Head 2070 :</b>									<b>2,56,634</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,46,334</b>	<b>2,56,634</b>	
<b>Total of Month :</b>									<b>2,56,634</b>	<b>0</b>	<b>10,300</b>	<b>0</b>	<b>2,46,334</b>	<b>2,56,634</b>	

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

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works															
<b>Department :</b> Home Department															
<b>Treasury</b> Nongstoin Treasury															
<b>D.D.O. :</b> 1600002 Officer Incharge Civil Defence															
<b>Month of Account:</b> OCT/2022															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	110	<i>Voucher</i>	79,913	0	6,000	0	73,913	79,913	
							112	<i>Voucher</i>	1,06,863	0	0	0	1,06,863	1,06,863	
							<b>Total Object Head-- I :</b>			<b>1,86,776</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,776</b>	<b>1,86,776</b>
							<b>Total Sub Head :</b>			<b>1,86,776</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,776</b>	<b>1,86,776</b>
							<b>Total Minor Head 106 :</b>			<b>1,86,776</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,776</b>	<b>1,86,776</b>
							<b>Total Sub Major Head 0 :</b>			<b>1,86,776</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,776</b>	<b>1,86,776</b>
							<b>Total Major Head 2070 :</b>			<b>1,86,776</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,776</b>	<b>1,86,776</b>
							<b>Total of Month :</b>			<b>1,86,776</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,80,776</b>	<b>1,86,776</b>
<b>Month of Account:</b> NOV/2022															
Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	119	<i>Voucher</i>	81,548	0	6,000	0	75,548	81,548	
							167	<i>Voucher</i>	1,09,092	0	0	0	1,09,092	1,09,092	
							760	<i>Voucher</i>	19,809	0	0	0	19,809	19,809	
							761	<i>Voucher</i>	14,427	0	0	0	14,427	14,427	
							<b>Total Object Head-- I :</b>								

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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:** NOV/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				2,24,876	0	6,000	0	2,18,876	2,24,876
<b>Total Sub Head :</b>									<b>2,24,876</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,18,876</b>	<b>2,24,876</b>
<b>Total Minor Head 106 :</b>									<b>2,24,876</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,18,876</b>	<b>2,24,876</b>
<b>Total Sub Major Head 0 :</b>									<b>2,24,876</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,18,876</b>	<b>2,24,876</b>
<b>Total Major Head 2070 :</b>									<b>2,24,876</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,18,876</b>	<b>2,24,876</b>
<b>Total of Month :</b>									<b>2,24,876</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,18,876</b>	<b>2,24,876</b>
<b>Month of Account:</b> DEC/2022														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	100	Voucher	1,10,892	0	0	0	1,10,892	1,10,892
<b>Total Object Head-- 1 :</b>									<b>1,93,040</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>1,87,040</b>	<b>1,93,040</b>
				02. Wages		Voted-Sixth-Schedule-Khasi	489	Voucher	78,145	0	0	0	78,145	78,145
<b>Total Object Head-- 2 :</b>									<b>78,145</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>78,145</b>	<b>78,145</b>
<b>Total Sub Head :</b>									<b>2,71,185</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,65,185</b>	<b>2,71,185</b>
<b>Total Minor Head 106 :</b>									<b>2,71,185</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,65,185</b>	<b>2,71,185</b>

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<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Nongstoin Treasury												
<b>D.D.O. :</b>		1600002 Officer Incharge Civil Defence												
<b>Month of Account:</b>		DEC/2022												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>2,71,185</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,65,185</b>	<b>2,71,185</b>
					<b>Total Major Head 2070 :</b>				<b>2,71,185</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,65,185</b>	<b>2,71,185</b>
					<b>Total of Month :</b>				<b>2,71,185</b>	<b>0</b>	<b>6,000</b>	<b>0</b>	<b>2,65,185</b>	<b>2,71,185</b>
					<b>Total of DDO 1600002 :</b>				<b>21,91,448</b>	<b>0</b>	<b>79,400</b>	<b>0</b>	<b>21,12,048</b>	<b>21,91,448</b>
<b><i>Reconciliation Portion</i></b>														
<b><i>Internal Adjustment of A.G. Office:</i></b>														
					<b>DDO wise Total ( Original +Reconciliation+IA) :</b>									<b>21,91,448</b>
<b><u>Summary of DDO wise expenditure</u></b>														
2070	00	106	(02)	Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						<b>21,03,620</b>
2070	00	106	(02)	Air Raid Precaution	0	02. Wages		Voted-Sixth-Schedule-Khasi						<b>78,145</b>
2070	00	106	(02)	Air Raid Precaution	0	24.P.O.L.		Voted-Sixth-Schedule-Khasi						<b>9,683</b>
														<b>21,91,448</b>

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Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>4,97,265</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,24,125</b>	<b>4,91,265</b>
<b>Total Sub Head :</b>									<b>4,97,265</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,24,125</b>	<b>4,91,265</b>
<b>Total Minor Head 107 :</b>									<b>4,97,265</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,24,125</b>	<b>4,91,265</b>
<b>Total Sub Major Head 0 :</b>									<b>4,97,265</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,24,125</b>	<b>4,91,265</b>
<b>Total Major Head 2070 :</b>									<b>4,97,265</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,24,125</b>	<b>4,91,265</b>
<b>Total of Month :</b>									<b>4,97,265</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,24,125</b>	<b>4,91,265</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>4,75,391</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,02,251</b>	<b>4,69,391</b>
<b>Total Sub Head :</b>									<b>4,75,391</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,02,251</b>	<b>4,69,391</b>
<b>Total Minor Head 107 :</b>									<b>4,75,391</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,02,251</b>	<b>4,69,391</b>
<b>Total Sub Major Head 0 :</b>									<b>4,75,391</b>	<b>6,000</b>	<b>62,740</b>	<b>4,400</b>	<b>4,02,251</b>	<b>4,69,391</b>

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<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works																													
<b>Department :</b> Home Department																													
<b>Treasury :</b> William Nagar Treasury																													
<b>D.D.O. :</b> 1600001 District Commandant Home Gaurd Williamnagar																													
<b>Month of Account:</b> 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.)			
2070														<b>Total Major Head 2070 :</b>		4,75,391		6,000		62,740		4,400		4,02,251		4,69,391			
<b>Total of Month :</b>														4,75,391		6,000		62,740		4,400		4,02,251		4,69,391					
<b>Month of Account:</b> 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.)			
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	
<b>Total Object Head-- 1 :</b>														5,95,742		6,000		67,240		4,400		5,18,102		5,89,742					
<b>Total Sub Head :</b>														5,95,742		6,000		67,240		4,400		5,18,102		5,89,742					
<b>Total Minor Head 107 :</b>														5,95,742		6,000		67,240		4,400		5,18,102		5,89,742					
<b>Total Sub Major Head 0 :</b>														5,95,742		6,000		67,240		4,400		5,18,102		5,89,742					
<b>Total Major Head 2070 :</b>														5,95,742		6,000		67,240		4,400		5,18,102		5,89,742					
<b>Total of Month :</b>														5,95,742		6,000		67,240		4,400		5,18,102		5,89,742					
<b>Month of Account:</b> 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 :** 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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.				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	
					<b>Total Object Head-- 24 :</b>				<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>	
					<b>Total Object Head-- 51 :</b>				<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>	
					<b>Total Sub Head :</b>				<b>5,16,497</b>	<b>6,000</b>	<b>67,460</b>	<b>4,400</b>	<b>4,38,637</b>	<b>5,10,497</b>	
					<b>Total Minor Head 107 :</b>				<b>5,16,497</b>	<b>6,000</b>	<b>67,460</b>	<b>4,400</b>	<b>4,38,637</b>	<b>5,10,497</b>	
					<b>Total Sub Major Head 0 :</b>				<b>5,16,497</b>	<b>6,000</b>	<b>67,460</b>	<b>4,400</b>	<b>4,38,637</b>	<b>5,10,497</b>	
					<b>Total Major Head 2070 :</b>				<b>5,16,497</b>	<b>6,000</b>	<b>67,460</b>	<b>4,400</b>	<b>4,38,637</b>	<b>5,10,497</b>	
					<b>Total of Month :</b>				<b>5,16,497</b>	<b>6,000</b>	<b>67,460</b>	<b>4,400</b>	<b>4,38,637</b>	<b>5,10,497</b>	

**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	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	
					<b>Total Object Head-- 1 :</b>				<b>4,26,967</b>	<b>0</b>	<b>57,120</b>	<b>4,400</b>	<b>3,65,447</b>	<b>4,26,967</b>	
					<b>Total Sub Head :</b>				<b>4,26,967</b>	<b>0</b>	<b>57,120</b>	<b>4,400</b>	<b>3,65,447</b>	<b>4,26,967</b>	
					<b>Total Minor Head 107 :</b>				<b>4,26,967</b>	<b>0</b>	<b>57,120</b>	<b>4,400</b>	<b>3,65,447</b>	<b>4,26,967</b>	

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<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works													
<b>Department :</b>		Home Department													
<b>Treasury :</b>		William Nagar Treasury													
<b>D.D.O. :</b>		1600001 District Commandant Home Gaurd Williamnagar													
<b>Month of Account:</b>		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		<b>Total Sub Major Head 0 :</b>					<b>4,26,967</b>	<b>0</b>	<b>57,120</b>	<b>4,400</b>	<b>3,65,447</b>	<b>4,26,967</b>	
				<b>Total Major Head 2070 :</b>					<b>4,26,967</b>	<b>0</b>	<b>57,120</b>	<b>4,400</b>	<b>3,65,447</b>	<b>4,26,967</b>	
				<b>Total of Month :</b>					<b>4,26,967</b>	<b>0</b>	<b>57,120</b>	<b>4,400</b>	<b>3,65,447</b>	<b>4,26,967</b>	
<b>Month of Account:</b>		OCT/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	268	Voucher	4,26,867	0	87,120	4,400	3,35,347	4,26,867	
						Voted-Sixth-Schedule-Garo	271	Voucher	66,416	0	7,000	0	59,416	66,416	
						Voted-Sixth-Schedule-Garo	803	Voucher	89,487	0	0	0	89,487	89,487	
				<b>Total Object Head-- 1 :</b>					<b>5,82,770</b>	<b>0</b>	<b>94,120</b>	<b>4,400</b>	<b>4,84,250</b>	<b>5,82,770</b>	
				<b>Total Sub Head :</b>					<b>5,82,770</b>	<b>0</b>	<b>94,120</b>	<b>4,400</b>	<b>4,84,250</b>	<b>5,82,770</b>	
				<b>Total Minor Head 107 :</b>					<b>5,82,770</b>	<b>0</b>	<b>94,120</b>	<b>4,400</b>	<b>4,84,250</b>	<b>5,82,770</b>	
				<b>Total Sub Major Head 0 :</b>					<b>5,82,770</b>	<b>0</b>	<b>94,120</b>	<b>4,400</b>	<b>4,84,250</b>	<b>5,82,770</b>	
				<b>Total Major Head 2070 :</b>					<b>5,82,770</b>	<b>0</b>	<b>94,120</b>	<b>4,400</b>	<b>4,84,250</b>	<b>5,82,770</b>	
				<b>Total of Month :</b>					<b>5,82,770</b>	<b>0</b>	<b>94,120</b>	<b>4,400</b>	<b>4,84,250</b>	<b>5,82,770</b>	
<b>Month of Account:</b>		NOV/2022													

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Run Date :

01/02/2023

**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:** NOV/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	21	Voucher	5,03,488	0	69,120	4,400	4,29,968	5,03,488
<b>Total Object Head-- 1 :</b>									<b>5,03,488</b>	<b>0</b>	<b>69,120</b>	<b>4,400</b>	<b>4,29,968</b>	<b>5,03,488</b>
<b>Total Sub Head :</b>									<b>5,03,488</b>	<b>0</b>	<b>69,120</b>	<b>4,400</b>	<b>4,29,968</b>	<b>5,03,488</b>
<b>Total Minor Head 107 :</b>									<b>5,03,488</b>	<b>0</b>	<b>69,120</b>	<b>4,400</b>	<b>4,29,968</b>	<b>5,03,488</b>
<b>Total Sub Major Head 0 :</b>									<b>5,03,488</b>	<b>0</b>	<b>69,120</b>	<b>4,400</b>	<b>4,29,968</b>	<b>5,03,488</b>
<b>Total Major Head 2070 :</b>									<b>5,03,488</b>	<b>0</b>	<b>69,120</b>	<b>4,400</b>	<b>4,29,968</b>	<b>5,03,488</b>
<b>Total of Month :</b>									<b>5,03,488</b>	<b>0</b>	<b>69,120</b>	<b>4,400</b>	<b>4,29,968</b>	<b>5,03,488</b>

**Month of Account:** DEC/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	1131	Voucher	4,57,952	0	51,500	4,400	4,02,052	4,57,952
						Voted-Sixth-Schedule-Garo	45	Voucher	5,03,388	0	59,120	4,400	4,39,868	5,03,388
<b>Total Object Head-- 1 :</b>									<b>9,61,340</b>	<b>0</b>	<b>1,10,620</b>	<b>8,800</b>	<b>8,41,920</b>	<b>9,61,340</b>
<b>Total Sub Head :</b>									<b>9,61,340</b>	<b>0</b>	<b>1,10,620</b>	<b>8,800</b>	<b>8,41,920</b>	<b>9,61,340</b>
<b>Total Minor Head 107 :</b>									<b>9,61,340</b>	<b>0</b>	<b>1,10,620</b>	<b>8,800</b>	<b>8,41,920</b>	<b>9,61,340</b>
<b>Total Sub Major Head 0 :</b>									<b>9,61,340</b>	<b>0</b>	<b>1,10,620</b>	<b>8,800</b>	<b>8,41,920</b>	<b>9,61,340</b>

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Subme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070					<b>Total Major Head</b>	<b>2070 :</b>			<b>9,61,340</b>	<b>0</b>	<b>1,10,620</b>	<b>8,800</b>	<b>8,41,920</b>	<b>9,61,340</b>
					<b>Total of Month :</b>				<b>9,61,340</b>	<b>0</b>	<b>1,10,620</b>	<b>8,800</b>	<b>8,41,920</b>	<b>9,61,340</b>
					<b>Total of DDO</b>	<b>1600001 :</b>			<b>50,44,685</b>	<b>30,000</b>	<b>6,58,400</b>	<b>44,000</b>	<b>43,12,285</b>	<b>50,14,685</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****50,14,685**Summary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								<b>49,89,685</b>
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								<b>7,500</b>
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Garo								<b>10,000</b>
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo								<b>7,500</b>
														<b>50,14,685</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** APR/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	62	Voucher	1,60,976	1,000	22,000	0	1,37,976	1,59,976
<b>Total Object Head-- 1 :</b>									<b>1,60,976</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>1,37,976</b>	<b>1,59,976</b>
<b>Total Sub Head :</b>									<b>1,60,976</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>1,37,976</b>	<b>1,59,976</b>
<b>Total Minor Head 106 :</b>									<b>1,60,976</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>1,37,976</b>	<b>1,59,976</b>
<b>Total Sub Major Head 0 :</b>									<b>1,60,976</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>1,37,976</b>	<b>1,59,976</b>
<b>Total Major Head 2070 :</b>									<b>1,60,976</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>1,37,976</b>	<b>1,59,976</b>
<b>Total of Month :</b>									<b>1,60,976</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>1,37,976</b>	<b>1,59,976</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>3,13,260</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>2,90,260</b>	<b>3,12,260</b>
<b>Total Sub Head :</b>									<b>3,13,260</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>2,90,260</b>	<b>3,12,260</b>
<b>Total Minor Head 106 :</b>									<b>3,13,260</b>	<b>1,000</b>	<b>22,000</b>	<b>0</b>	<b>2,90,260</b>	<b>3,12,260</b>

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
2070	00				<b>Total Sub Major Head 0 :</b>				3,13,260	1,000	22,000	0	2,90,260	3,12,260	
									<b>Total Major Head 2070 :</b>	3,13,260	1,000	22,000	0	2,90,260	3,12,260
									<b>Total of Month :</b>	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
									76,142	0	0	0	76,142	76,142	
									18,513	0	0	0	18,513	18,513	
									34,591	0	0	0	34,591	34,591	
									<b>Total Object Head-- 1 :</b>	2,90,222	1,000	22,000	2,750	2,64,472	2,89,222
									<b>Total Sub Head :</b>	2,90,222	1,000	22,000	2,750	2,64,472	2,89,222
									<b>Total Minor Head 106 :</b>	2,90,222	1,000	22,000	2,750	2,64,472	2,89,222
									<b>Total Sub Major Head 0 :</b>	2,90,222	1,000	22,000	2,750	2,64,472	2,89,222
									<b>Total Major Head 2070 :</b>	2,90,222	1,000	22,000	2,750	2,64,472	2,89,222
									<b>Total of Month :</b>	2,90,222	1,000	22,000	2,750	2,64,472	2,89,222

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

Page No.

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
<b>Total Object Head-- 1 :</b>									<b>2,42,251</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,16,501</b>	<b>2,41,251</b>	
<b>Total Sub Head :</b>									<b>2,42,251</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,16,501</b>	<b>2,41,251</b>	
<b>Total Minor Head 106 :</b>									<b>2,42,251</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,16,501</b>	<b>2,41,251</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,42,251</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,16,501</b>	<b>2,41,251</b>	
<b>Total Major Head 2070 :</b>									<b>2,42,251</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,16,501</b>	<b>2,41,251</b>	
<b>Total of Month :</b>									<b>2,42,251</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,16,501</b>	<b>2,41,251</b>	

**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-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	
<b>Total Object Head-- 1 :</b>									<b>2,45,276</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,19,526</b>	<b>2,44,276</b>	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	239	Voucher	9,375	0	0	0	9,375	9,375	
<b>Total Object Head-- 13 :</b>									<b>9,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,375</b>	<b>9,375</b>	

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 24 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	238	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 51 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>2,74,651</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,48,901</b>	<b>2,73,651</b>
<b>Total Minor Head 106 :</b>									<b>2,74,651</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,48,901</b>	<b>2,73,651</b>
<b>Total Sub Major Head 0 :</b>									<b>2,74,651</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,48,901</b>	<b>2,73,651</b>
<b>Total Major Head 2070 :</b>									<b>2,74,651</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,48,901</b>	<b>2,73,651</b>
<b>Total of Month :</b>									<b>2,74,651</b>	<b>1,000</b>	<b>22,000</b>	<b>2,750</b>	<b>2,48,901</b>	<b>2,73,651</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>1,67,451</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>1,42,701</b>	<b>1,67,451</b>
					02. Wages	Voted-Sixth-Schedule-Garo	629	Voucher	17,000	0	0	0	17,000	17,000
<b>Total Object Head-- 2 :</b>									<b>17,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>17,000</b>	<b>17,000</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** 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	(02) Air Raid Precaution		<b>Total Sub Head :</b>				1,84,451	0	22,000	2,750	1,59,701	1,84,451
					<b>Total Minor Head 106 :</b>				1,84,451	0	22,000	2,750	1,59,701	1,84,451
					<b>Total Sub Major Head 0 :</b>				1,84,451	0	22,000	2,750	1,59,701	1,84,451
					<b>Total Major Head 2070 :</b>				1,84,451	0	22,000	2,750	1,59,701	1,84,451
					<b>Total of Month :</b>				1,84,451	0	22,000	2,750	1,59,701	1,84,451

**Month of Account:** OCT/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	266	Voucher	64,438	0	0	0	64,438	64,438
						Voted-Sixth-Schedule-Garo	267	Voucher	1,67,451	0	22,000	2,750	1,42,701	1,67,451
						Voted-Sixth-Schedule-Garo	802	Voucher	31,248	0	0	0	31,248	31,248
					<b>Total Object Head-- I :</b>				2,63,137	0	22,000	2,750	2,38,387	2,63,137
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	463	Voucher	25,550	0	0	0	25,550	25,550
					<b>Total Object Head-- II :</b>				25,550	0	0	0	25,550	25,550
					<b>Total Sub Head :</b>				2,88,687	0	22,000	2,750	2,63,937	2,88,687
					<b>Total Minor Head 106 :</b>				2,88,687	0	22,000	2,750	2,63,937	2,88,687

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Run Date :

01/02/2023

**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:** OCT/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		
<b>Total Sub Major Head 0 :</b>									<b>2,88,687</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,63,937</b>	<b>2,88,687</b>
<b>Total Major Head 2070 :</b>									<b>2,88,687</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,63,937</b>	<b>2,88,687</b>
<b>Total of Month :</b>									<b>2,88,687</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,63,937</b>	<b>2,88,687</b>

**Month of Account:** NOV/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		342	Voucher	1,70,967	0	22,000	2,750	1,46,217	1,70,967
					Voted-Sixth-Schedule-Garo		488	Voucher	65,909	0	0	0	65,909	65,909
					Voted-Sixth-Schedule-Garo		624	Voucher	9,597	0	0	0	9,597	9,597
					Voted-Sixth-Schedule-Garo		883	Voucher	65,909	0	0	0	65,909	65,909
<b>Total Object Head-- 1 :</b>									<b>3,12,382</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,87,632</b>	<b>3,12,382</b>
<b>Total Sub Head :</b>									<b>3,12,382</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,87,632</b>	<b>3,12,382</b>
<b>Total Minor Head 106 :</b>									<b>3,12,382</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,87,632</b>	<b>3,12,382</b>
<b>Total Sub Major Head 0 :</b>									<b>3,12,382</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,87,632</b>	<b>3,12,382</b>
<b>Total Major Head 2070 :</b>									<b>3,12,382</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,87,632</b>	<b>3,12,382</b>
<b>Total of Month :</b>									<b>3,12,382</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,87,632</b>	<b>3,12,382</b>

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	475	Voucher	65,909	0	0	0	65,909	65,909
						Voted-Sixth-Schedule-Garo	476	Voucher	1,70,967	0	22,000	2,750	1,46,217	1,70,967
					<b>Total Object Head-- 1 :</b>				<b>2,36,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>2,12,126</b>	<b>2,36,876</b>
					02. Wages	Voted-Sixth-Schedule-Garo	661	Voucher	1,36,000	0	0	0	1,36,000	1,36,000
					<b>Total Object Head-- 2 :</b>				<b>1,36,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,36,000</b>	<b>1,36,000</b>
					<b>Total Sub Head :</b>				<b>3,72,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>3,48,126</b>	<b>3,72,876</b>
					<b>Total Minor Head 106 :</b>				<b>3,72,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>3,48,126</b>	<b>3,72,876</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,72,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>3,48,126</b>	<b>3,72,876</b>
					<b>Total Major Head 2070 :</b>				<b>3,72,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>3,48,126</b>	<b>3,72,876</b>
					<b>Total of Month :</b>				<b>3,72,876</b>	<b>0</b>	<b>22,000</b>	<b>2,750</b>	<b>3,48,126</b>	<b>3,72,876</b>
					<b>Total of DDO 1600002 :</b>				<b>24,39,756</b>	<b>5,000</b>	<b>1,98,000</b>	<b>19,250</b>	<b>22,17,506</b>	<b>24,34,756</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****24,34,756**Summary of DDO wise expenditure

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								22,26,831
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**Voucher Wise Expenditure Report**  
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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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 WilliamnagarSummary of DDO wise expenditure

2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo	1,53,000
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	25,550
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
							24,34,756

**Voucher Wise Expenditure Report**  
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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>1,19,329</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,13,129</b>	<b>1,19,329</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	543	Voucher	8,500	0	0	0	8,500	8,500
<b>Total Object Head-- 2 :</b>									<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
<b>Total Sub Head :</b>									<b>1,27,829</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,21,629</b>	<b>1,27,829</b>
<b>Total Minor Head 106 :</b>									<b>1,27,829</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,21,629</b>	<b>1,27,829</b>
<b>Total Sub Major Head 0 :</b>									<b>1,27,829</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,21,629</b>	<b>1,27,829</b>
<b>Total Major Head 2070 :</b>									<b>1,27,829</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,21,629</b>	<b>1,27,829</b>
<b>Total of Month :</b>									<b>1,27,829</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,21,629</b>	<b>1,27,829</b>

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	(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
<b>Total Object Head-- 1 :</b>									<b>1,19,329</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,13,129</b>	<b>1,19,329</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	467	Voucher	8,500	0	0	0	8,500	8,500

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				8,500	0	0	0	8,500	8,500
<b>Total Object Head-- 2 :</b>									8,500	0	0	0	8,500	8,500
<b>Total Sub Head :</b>									1,27,829	0	4,000	2,200	1,21,629	1,27,829
<b>Total Minor Head 106 :</b>									1,27,829	0	4,000	2,200	1,21,629	1,27,829
<b>Total Sub Major Head 0 :</b>									1,27,829	0	4,000	2,200	1,21,629	1,27,829
<b>Total Major Head 2070 :</b>									1,27,829	0	4,000	2,200	1,21,629	1,27,829
<b>Total of Month :</b>									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									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
<b>Total Object Head-- 2 :</b>									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
<b>Total Object Head-- 24 :</b>									9,857	0	0	0	9,857	9,857

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**Shillong**

Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		<b>Total Sub Head :</b>				1,65,493	0	4,000	2,200	1,59,293	1,65,493
					<b>Total Minor Head 106 :</b>				1,65,493	0	4,000	2,200	1,59,293	1,65,493
					<b>Total Sub Major Head 0 :</b>				1,65,493	0	4,000	2,200	1,59,293	1,65,493
					<b>Total Major Head 2070 :</b>				1,65,493	0	4,000	2,200	1,59,293	1,65,493
					<b>Total of Month :</b>				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					<b>Total Object Head-- 1 :</b>				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
					<b>Total Object Head-- 2 :</b>				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
					<b>Total Object Head-- 51 :</b>				9,221	0	0	0	9,221	9,221
					<b>Total Sub Head :</b>				1,39,609	0	4,000	2,200	1,33,409	1,39,609
					<b>Total Minor Head 106 :</b>				1,39,609	0	4,000	2,200	1,33,409	1,39,609

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>1,39,609</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,33,409</b>	<b>1,39,609</b>
					<b>Total Major Head 2070 :</b>				<b>1,39,609</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,33,409</b>	<b>1,39,609</b>
					<b>Total of Month :</b>				<b>1,39,609</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,33,409</b>	<b>1,39,609</b>

**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					<b>Total Object Head-- 1 :</b>				<b>1,22,713</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,16,513</b>	<b>1,22,713</b>
				02. Wages	Voted-Sixth-Schedule-Khasi		436	Voucher	8,500	0	0	0	8,500	8,500
					<b>Total Object Head-- 2 :</b>				<b>8,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>8,500</b>	<b>8,500</b>
				(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
					<b>Total Object Head-- 13 :</b>				<b>4,372</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>4,372</b>	<b>4,372</b>
					<b>Total Sub Head :</b>				<b>1,35,585</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,29,385</b>	<b>1,35,585</b>
					<b>Total Minor Head 106 :</b>				<b>1,35,585</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,29,385</b>	<b>1,35,585</b>

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Run Date :

01/02/2023

**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:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				1,35,585	0	4,000	2,200	1,29,385	1,35,585
					<b>Total Major Head 2070 :</b>				1,35,585	0	4,000	2,200	1,29,385	1,35,585
					<b>Total of Month :</b>				1,35,585	0	4,000	2,200	1,29,385	1,35,585

**Month of Account:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					<b>Total Object Head-- 1 :</b>				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
					<b>Total Object Head-- 2 :</b>				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
					<b>Total Object Head-- 13 :</b>				5,000	0	0	0	5,000	5,000
					<b>Total Sub Head :</b>				1,36,213	0	4,000	2,200	1,30,013	1,36,213
					<b>Total Minor Head 106 :</b>				1,36,213	0	4,000	2,200	1,30,013	1,36,213
					<b>Total Sub Major Head 0 :</b>				1,36,213	0	4,000	2,200	1,30,013	1,36,213
					<b>Total Major Head 2070 :</b>				1,36,213	0	4,000	2,200	1,30,013	1,36,213

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Run Date :

01/02/2023

**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:** 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		
<b>Total of Month :</b>									1,36,213	0	4,000	2,200	1,30,013	1,36,213	

**Month of Account:** OCT/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	55	Voucher	1,22,713	0	4,000	2,200	1,16,513	1,22,713	
<b>Total Object Head-- 1 :</b>									1,22,713	0	4,000	2,200	1,16,513	1,22,713	
					02. Wages	Voted-Sixth-Schedule-Khasi	463	Voucher	8,500	0	0	0	8,500	8,500	
<b>Total Object Head-- 2 :</b>									8,500	0	0	0	8,500	8,500	
<b>Total Sub Head :</b>									1,31,213	0	4,000	2,200	1,25,013	1,31,213	
<b>Total Minor Head 106 :</b>									1,31,213	0	4,000	2,200	1,25,013	1,31,213	
<b>Total Sub Major Head 0 :</b>									1,31,213	0	4,000	2,200	1,25,013	1,31,213	
<b>Total Major Head 2070 :</b>									1,31,213	0	4,000	2,200	1,25,013	1,31,213	
<b>Total of Month :</b>									1,31,213	0	4,000	2,200	1,25,013	1,31,213	

**Month of Account:** NOV/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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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	38	Voucher	1,25,290	0	4,000	2,200	1,19,090	1,25,290
						Voted-Sixth-Schedule-Khasi	591	Voucher	23,085	0	0	0	23,085	23,085
<b>Total Object Head-- 1 :</b>									<b>1,48,375</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,175</b>	<b>1,48,375</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	520	Voucher	5,500	0	0	0	5,500	5,500
<b>Total Object Head-- 2 :</b>									<b>5,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>5,500</b>	<b>5,500</b>
<b>Total Sub Head :</b>									<b>1,53,875</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,47,675</b>	<b>1,53,875</b>
<b>Total Minor Head 106 :</b>									<b>1,53,875</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,47,675</b>	<b>1,53,875</b>
<b>Total Sub Major Head 0 :</b>									<b>1,53,875</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,47,675</b>	<b>1,53,875</b>
<b>Total Major Head 2070 :</b>									<b>1,53,875</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,47,675</b>	<b>1,53,875</b>
<b>Total of Month :</b>									<b>1,53,875</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,47,675</b>	<b>1,53,875</b>

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1031	Voucher	1,25,290	0	4,000	2,200	1,19,090	1,25,290
						Voted-Sixth-Schedule-Khasi	75	Voucher	1,25,290	0	4,000	2,200	1,19,090	1,25,290
<b>Total Object Head-- 1 :</b>									<b>2,50,580</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>2,38,180</b>	<b>2,50,580</b>

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Run Date :

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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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Khasi	1435	Voucher	20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 2 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
<b>Total Sub Head :</b>									<b>2,70,580</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>2,58,180</b>	<b>2,70,580</b>
<b>Total Minor Head 106 :</b>									<b>2,70,580</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>2,58,180</b>	<b>2,70,580</b>
<b>Total Sub Major Head 0 :</b>									<b>2,70,580</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>2,58,180</b>	<b>2,70,580</b>
<b>Total Major Head 2070 :</b>									<b>2,70,580</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>2,58,180</b>	<b>2,70,580</b>
<b>Total of Month :</b>									<b>2,70,580</b>	<b>0</b>	<b>8,000</b>	<b>4,400</b>	<b>2,58,180</b>	<b>2,70,580</b>
<b>Total of DDO 1600001 :</b>									<b>13,88,226</b>	<b>0</b>	<b>40,000</b>	<b>22,000</b>	<b>13,26,226</b>	<b>13,88,226</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****13,88,226**Summary of DDO wise expenditure

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								12,74,776
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Khasi								85,000
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								9,372
<b>(02) Air Raid Precaution</b>					<b>24.P.O.L.</b>	<b>Voted-Sixth-Schedule-Khasi</b>								

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Up to Accounting Month December of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Nongpoh Treasury**D.D.O. :** 1600001 Civil Defence Office NongpohSummary of DDO wise expenditure

2070	00	106		0			9,857
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	9,221
							13,88,226

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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
							383	Voucher	1,34,348	0	0	0	1,34,348	1,34,348	
							<b>Total Object Head-- 1 :</b>			<b>3,46,467</b>	<b>1,254</b>	<b>19,700</b>	<b>2,200</b>	<b>3,23,313</b>	<b>3,45,213</b>
					(02) Wages	Voted-Sixth-Schedule-Khasi	544	Voucher	14,663	0	0	0	14,663	14,663	
							<b>Total Object Head-- 2 :</b>			<b>14,663</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,663</b>	<b>14,663</b>
							<b>Total Sub Head :</b>			<b>3,61,130</b>	<b>1,254</b>	<b>19,700</b>	<b>2,200</b>	<b>3,37,976</b>	<b>3,59,876</b>
					<b>Total Minor Head 107 :</b>			<b>3,61,130</b>	<b>1,254</b>	<b>19,700</b>	<b>2,200</b>	<b>3,37,976</b>	<b>3,59,876</b>		
					<b>Total Sub Major Head 0 :</b>			<b>3,61,130</b>	<b>1,254</b>	<b>19,700</b>	<b>2,200</b>	<b>3,37,976</b>	<b>3,59,876</b>		
					<b>Total Major Head 2070 :</b>			<b>3,61,130</b>	<b>1,254</b>	<b>19,700</b>	<b>2,200</b>	<b>3,37,976</b>	<b>3,59,876</b>		
					<b>Total of Month :</b>			<b>3,61,130</b>	<b>1,254</b>	<b>19,700</b>	<b>2,200</b>	<b>3,37,976</b>	<b>3,59,876</b>		

**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	(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
							466	Voucher	1,10,411	0	9,700	2,200	98,511	1,10,411
							493	Voucher	30,390	0	0	0	30,390	30,390

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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				<b>3,82,520</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,60,620</b>	<b>3,82,520</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	469	Voucher	14,190	0	0	0	14,190	14,190
					<b>Total Object Head-- 1 :</b>				<b>14,190</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,190</b>	<b>14,190</b>
					<b>Total Sub Head :</b>				<b>3,96,710</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,74,810</b>	<b>3,96,710</b>
					<b>Total Minor Head 107 :</b>				<b>3,96,710</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,74,810</b>	<b>3,96,710</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,96,710</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,74,810</b>	<b>3,96,710</b>
					<b>Total Major Head 2070 :</b>				<b>3,96,710</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,74,810</b>	<b>3,96,710</b>
					<b>Total of Month :</b>				<b>3,96,710</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>3,74,810</b>	<b>3,96,710</b>

**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				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
					<b>Total Object Head-- 1 :</b>				<b>4,31,282</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,09,382</b>	<b>4,31,282</b>
						02. Wages	479	Voucher	10,879	0	0	0	10,879	10,879
					<b>Total Object Head-- 2 :</b>				<b>10,879</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,879</b>	<b>10,879</b>

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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 24 :</b>									<b>9,934</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,934</b>	<b>9,934</b>
<b>Total Sub Head :</b>									<b>4,52,095</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,30,195</b>	<b>4,52,095</b>
<b>Total Minor Head 107 :</b>									<b>4,52,095</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,30,195</b>	<b>4,52,095</b>
<b>Total Sub Major Head 0 :</b>									<b>4,52,095</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,30,195</b>	<b>4,52,095</b>
<b>Total Major Head 2070 :</b>									<b>4,52,095</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,30,195</b>	<b>4,52,095</b>
<b>Total of Month :</b>									<b>4,52,095</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,30,195</b>	<b>4,52,095</b>

**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	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
<b>Total Object Head-- 1 :</b>									<b>4,27,976</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,06,076</b>	<b>4,27,976</b>
<b>Total Sub Head :</b>									<b>4,27,976</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,06,076</b>	<b>4,27,976</b>
<b>Total Minor Head 107 :</b>									<b>4,27,976</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,06,076</b>	<b>4,27,976</b>
<b>Total Sub Major Head 0 :</b>									<b>4,27,976</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,06,076</b>	<b>4,27,976</b>

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<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works														
<b>Department :</b> Home Department														
<b>Treasury :</b> Nongpoh Treasury														
<b>D.D.O. :</b> 1600002 Home Guard District Training Centre														
<b>Month of Account:</b> 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		
<b>Total Major Head 2070 :</b>									<b>4,27,976</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,06,076</b>	<b>4,27,976</b>
<b>Total of Month :</b>									<b>4,27,976</b>	<b>0</b>	<b>19,700</b>	<b>2,200</b>	<b>4,06,076</b>	<b>4,27,976</b>
<b>Month of Account:</b> 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	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
<b>Total Object Head-- 1 :</b>									<b>3,66,539</b>	<b>0</b>	<b>19,800</b>	<b>2,200</b>	<b>3,44,539</b>	<b>3,66,539</b>
<b>Total Sub Head :</b>									<b>3,66,539</b>	<b>0</b>	<b>19,800</b>	<b>2,200</b>	<b>3,44,539</b>	<b>3,66,539</b>
<b>Total Minor Head 107 :</b>									<b>3,66,539</b>	<b>0</b>	<b>19,800</b>	<b>2,200</b>	<b>3,44,539</b>	<b>3,66,539</b>
<b>Total Sub Major Head 0 :</b>									<b>3,66,539</b>	<b>0</b>	<b>19,800</b>	<b>2,200</b>	<b>3,44,539</b>	<b>3,66,539</b>
<b>Total Major Head 2070 :</b>									<b>3,66,539</b>	<b>0</b>	<b>19,800</b>	<b>2,200</b>	<b>3,44,539</b>	<b>3,66,539</b>
<b>Total of Month :</b>									<b>3,66,539</b>	<b>0</b>	<b>19,800</b>	<b>2,200</b>	<b>3,44,539</b>	<b>3,66,539</b>
<b>Month of Account:</b> 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		

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Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>3,16,930</b>	<b>0</b>	<b>19,900</b>	<b>2,200</b>	<b>2,94,830</b>	<b>3,16,930</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	617	Voucher	9,933	0	0	0	9,933	9,933
<b>Total Object Head-- 2 :</b>									<b>9,933</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,933</b>	<b>9,933</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	842	Voucher	7,434	0	0	0	7,434	7,434
<b>Total Object Head-- 13 :</b>									<b>7,434</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,434</b>	<b>7,434</b>
					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
<b>Total Object Head-- 51 :</b>									<b>7,418</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,418</b>	<b>7,418</b>
<b>Total Sub Head :</b>									<b>3,41,715</b>	<b>0</b>	<b>19,900</b>	<b>2,200</b>	<b>3,19,615</b>	<b>3,41,715</b>
<b>Total Minor Head 107 :</b>									<b>3,41,715</b>	<b>0</b>	<b>19,900</b>	<b>2,200</b>	<b>3,19,615</b>	<b>3,41,715</b>
<b>Total Sub Major Head 0 :</b>									<b>3,41,715</b>	<b>0</b>	<b>19,900</b>	<b>2,200</b>	<b>3,19,615</b>	<b>3,41,715</b>
<b>Total Major Head 2070 :</b>									<b>3,41,715</b>	<b>0</b>	<b>19,900</b>	<b>2,200</b>	<b>3,19,615</b>	<b>3,41,715</b>
<b>Total of Month :</b>									<b>3,41,715</b>	<b>0</b>	<b>19,900</b>	<b>2,200</b>	<b>3,19,615</b>	<b>3,41,715</b>

**Month of Account:** OCT/2022

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Run Date :

01/02/2023

**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:** OCT/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	56	Voucher	2,61,970	0	14,200	0	2,47,770	2,61,970
<b>Total Object Head-- 1 :</b>									<b>2,61,970</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>2,47,770</b>	<b>2,61,970</b>
<b>Total Sub Head :</b>									<b>2,61,970</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>2,47,770</b>	<b>2,61,970</b>
<b>Total Minor Head 107 :</b>									<b>2,61,970</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>2,47,770</b>	<b>2,61,970</b>
<b>Total Sub Major Head 0 :</b>									<b>2,61,970</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>2,47,770</b>	<b>2,61,970</b>
<b>Total Major Head 2070 :</b>									<b>2,61,970</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>2,47,770</b>	<b>2,61,970</b>
<b>Total of Month :</b>									<b>2,61,970</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>2,47,770</b>	<b>2,61,970</b>

**Month of Account:** NOV/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	37	Voucher	2,67,298	0	14,200	0	2,53,098	2,67,298
<b>Total Object Head-- 1 :</b>									<b>4,25,254</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>4,11,054</b>	<b>4,25,254</b>
<b>Total Sub Head :</b>									<b>4,25,254</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>4,11,054</b>	<b>4,25,254</b>
<b>Total Minor Head 107 :</b>									<b>4,25,254</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>4,11,054</b>	<b>4,25,254</b>

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Run Date :

01/02/2023

**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:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00				<b>Total Sub Major Head 0 :</b>				<b>4,25,254</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>4,11,054</b>	<b>4,25,254</b>
					<b>Total Major Head 2070 :</b>				<b>4,25,254</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>4,11,054</b>	<b>4,25,254</b>
					<b>Total of Month :</b>				<b>4,25,254</b>	<b>0</b>	<b>14,200</b>	<b>0</b>	<b>4,11,054</b>	<b>4,25,254</b>

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1062	Voucher	3,11,818	0	17,200	2,200	2,92,418	3,11,818
						Voted-Sixth-Schedule-Khasi	74	Voucher	2,67,298	0	14,200	0	2,53,098	2,67,298
						Voted-Sixth-Schedule-Khasi	76	Voucher	50,736	0	0	0	50,736	50,736
						Voted-Sixth-Schedule-Khasi	79	Voucher	50,736	0	0	0	50,736	50,736
					<b>Total Object Head-- 1 :</b>				<b>6,80,588</b>	<b>0</b>	<b>31,400</b>	<b>2,200</b>	<b>6,46,988</b>	<b>6,80,588</b>
					02. Wages	Voted-Sixth-Schedule-Khasi	1531	Voucher	88,451	0	0	0	88,451	88,451
					<b>Total Object Head-- 2 :</b>				<b>88,451</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>88,451</b>	<b>88,451</b>
					<b>Total Sub Head :</b>				<b>7,69,039</b>	<b>0</b>	<b>31,400</b>	<b>2,200</b>	<b>7,35,439</b>	<b>7,69,039</b>
					<b>Total Minor Head 107 :</b>				<b>7,69,039</b>	<b>0</b>	<b>31,400</b>	<b>2,200</b>	<b>7,35,439</b>	<b>7,69,039</b>
					<b>Total Sub Major Head 0 :</b>				<b>7,69,039</b>	<b>0</b>	<b>31,400</b>	<b>2,200</b>	<b>7,35,439</b>	<b>7,69,039</b>

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Run Date :

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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:** DEC/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					<b>Total Major Head</b>	<b>2070 :</b>			<b>7,69,039</b>	<b>0</b>	<b>31,400</b>	<b>2,200</b>	<b>7,35,439</b>	<b>7,69,039</b>
					<b>Total of Month :</b>				<b>7,69,039</b>	<b>0</b>	<b>31,400</b>	<b>2,200</b>	<b>7,35,439</b>	<b>7,69,039</b>
					<b>Total of DDO</b>	<b>1600002 :</b>			<b>38,02,428</b>	<b>1,254</b>	<b>1,78,300</b>	<b>15,400</b>	<b>36,07,474</b>	<b>38,01,174</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****38,01,174**Summary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								<b>36,38,272</b>
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi								<b>1,38,116</b>
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								<b>7,434</b>
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi								<b>9,934</b>
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi								<b>7,418</b>
														<b>38,01,174</b>

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Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,60,450</b>	<b>0</b>	<b>11,62,363</b>	<b>13,22,813</b>
<b>Total Sub Head :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,60,450</b>	<b>0</b>	<b>11,62,363</b>	<b>13,22,813</b>
<b>Total Minor Head 107 :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,60,450</b>	<b>0</b>	<b>11,62,363</b>	<b>13,22,813</b>
<b>Total Sub Major Head 0 :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,60,450</b>	<b>0</b>	<b>11,62,363</b>	<b>13,22,813</b>
<b>Total Major Head 2070 :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,60,450</b>	<b>0</b>	<b>11,62,363</b>	<b>13,22,813</b>
<b>Total of Month :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,60,450</b>	<b>0</b>	<b>11,62,363</b>	<b>13,22,813</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,55,450</b>	<b>28,600</b>	<b>11,38,763</b>	<b>13,22,813</b>
<b>Total Sub Head :</b>									<b>13,35,813</b>	<b>13,000</b>	<b>1,55,450</b>	<b>28,600</b>	<b>11,38,763</b>	<b>13,22,813</b>

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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			<b>Total Minor Head 107 :</b>				13,35,813	13,000	1,55,450	28,600	11,38,763	13,22,813
					<b>Total Sub Major Head 0 :</b>				13,35,813	13,000	1,55,450	28,600	11,38,763	13,22,813
					<b>Total Major Head 2070 :</b>				13,35,813	13,000	1,55,450	28,600	11,38,763	13,22,813
					<b>Total of Month :</b>				13,35,813	13,000	1,55,450	28,600	11,38,763	13,22,813

**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	128	Voucher	12,56,370	13,000	1,58,500	28,600	10,56,270	12,43,370
						Voted-Sixth-Schedule-Garo	1600	Voucher	2,89,386	0	0	0	2,89,386	2,89,386
						Voted-Sixth-Schedule-Garo	1602	Voucher	18,702	0	0	0	18,702	18,702
						Voted-Sixth-Schedule-Garo	2080	Voucher	4,385	0	0	0	4,385	4,385
						Voted-Sixth-Schedule-Garo	609	Voucher	83,828	0	13,250	0	70,578	83,828
					<b>Total Object Head-- 1 :</b>				16,52,671	13,000	1,71,750	28,600	14,39,321	16,39,671
					<b>Total Sub Head :</b>				16,52,671	13,000	1,71,750	28,600	14,39,321	16,39,671
					<b>Total Minor Head 107 :</b>				16,52,671	13,000	1,71,750	28,600	14,39,321	16,39,671
					<b>Total Sub Major Head 0 :</b>				16,52,671	13,000	1,71,750	28,600	14,39,321	16,39,671

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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2070 :</b>				<b>16,52,671</b>	<b>13,000</b>	<b>1,71,750</b>	<b>28,600</b>	<b>14,39,321</b>	<b>16,39,671</b>
					<b>Total of Month :</b>				<b>16,52,671</b>	<b>13,000</b>	<b>1,71,750</b>	<b>28,600</b>	<b>14,39,321</b>	<b>16,39,671</b>	

**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	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	
					<b>Total Object Head-- 1 :</b>				<b>13,68,596</b>	<b>13,000</b>	<b>1,65,750</b>	<b>28,600</b>	<b>11,61,246</b>	<b>13,55,596</b>	
					(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	
					<b>Total Object Head-- 13 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>	
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1010	Voucher	20,000	0	0	0	20,000	20,000	
					<b>Total Object Head-- 24 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>	
					<b>Total Sub Head :</b>				<b>14,03,596</b>	<b>13,000</b>	<b>1,65,750</b>	<b>28,600</b>	<b>11,96,246</b>	<b>13,90,596</b>	
					<b>Total Minor Head</b>	<b>107 :</b>				<b>14,03,596</b>	<b>13,000</b>	<b>1,65,750</b>	<b>28,600</b>	<b>11,96,246</b>	<b>13,90,596</b>
					<b>Total Sub Major Head</b>	<b>0 :</b>				<b>14,03,596</b>	<b>13,000</b>	<b>1,65,750</b>	<b>28,600</b>	<b>11,96,246</b>	<b>13,90,596</b>

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Run Date :

01/02/2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works														
<b>Department :</b> Home Department														
<b>Treasury :</b> Tura Treasury														
<b>D.D.O. :</b> 1600001 District/Commandant Home Guards Garo Hills Tura														
<b>Month of Account:</b> 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					<b>Total Major Head 2070 :</b>				<b>14,03,596</b>	<b>13,000</b>	<b>1,65,750</b>	<b>28,600</b>	<b>11,96,246</b>	<b>13,90,596</b>
					<b>Total of Month :</b>				<b>14,03,596</b>	<b>13,000</b>	<b>1,65,750</b>	<b>28,600</b>	<b>11,96,246</b>	<b>13,90,596</b>
<b>Month of Account:</b> 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	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
					<b>Total Object Head-- 1 :</b>				<b>13,78,265</b>	<b>13,000</b>	<b>1,75,750</b>	<b>28,600</b>	<b>11,60,915</b>	<b>13,65,265</b>
					<b>Total Sub Head :</b>				<b>13,78,265</b>	<b>13,000</b>	<b>1,75,750</b>	<b>28,600</b>	<b>11,60,915</b>	<b>13,65,265</b>
					<b>Total Minor Head 107 :</b>				<b>13,78,265</b>	<b>13,000</b>	<b>1,75,750</b>	<b>28,600</b>	<b>11,60,915</b>	<b>13,65,265</b>
					<b>Total Sub Major Head 0 :</b>				<b>13,78,265</b>	<b>13,000</b>	<b>1,75,750</b>	<b>28,600</b>	<b>11,60,915</b>	<b>13,65,265</b>
					<b>Total Major Head 2070 :</b>				<b>13,78,265</b>	<b>13,000</b>	<b>1,75,750</b>	<b>28,600</b>	<b>11,60,915</b>	<b>13,65,265</b>
					<b>Total of Month :</b>				<b>13,78,265</b>	<b>13,000</b>	<b>1,75,750</b>	<b>28,600</b>	<b>11,60,915</b>	<b>13,65,265</b>
<b>Month of Account:</b> SEP/2022														

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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:** 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	1565	Voucher	2,02,868	0	0	0	2,02,868	2,02,868
						Voted-Sixth-Schedule-Garo	1643	Voucher	30,509	0	0	0	30,509	30,509
						Voted-Sixth-Schedule-Garo	1644	Voucher	10,170	0	0	0	10,170	10,170
						Voted-Sixth-Schedule-Garo	1653	Voucher	59,928	0	0	0	59,928	59,928
						Voted-Sixth-Schedule-Garo	1717	Voucher	7,000	0	0	0	7,000	7,000
						Voted-Sixth-Schedule-Garo	2014	Voucher	5,426	0	0	0	5,426	5,426
						Voted-Sixth-Schedule-Garo	2015	Voucher	7,235	0	0	0	7,235	7,235
						Voted-Sixth-Schedule-Garo	2017	Voucher	1,357	0	0	0	1,357	1,357
						Voted-Sixth-Schedule-Garo	2018	Voucher	4,070	0	0	0	4,070	4,070
						Voted-Sixth-Schedule-Garo	2138	Voucher	79,950	0	0	0	79,950	79,950
						Voted-Sixth-Schedule-Garo	293	Voucher	85,700	0	13,250	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
						Voted-Sixth-Schedule-Garo	297	Voucher	38,430	0	0	2,200	36,230	38,430
<b>Total Object Head-- I :</b>									<b>17,43,845</b>	<b>0</b>	<b>1,50,750</b>	<b>28,600</b>	<b>15,64,495</b>	<b>17,43,845</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1270	Voucher	20,000	0	0	0	20,000	20,000

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<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1600001 District/Commandant Home Guards Garo Hills Tura												
<b>Month of Account:</b>		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	51.Motor Vehicles				20,000	0	0	0	20,000	20,000
<b>Total Object Head-- 51 :</b>									20,000	0	0	0	20,000	20,000
<b>Total Sub Head :</b>									17,63,845	0	1,50,750	28,600	15,84,495	17,63,845
<b>Total Minor Head 107 :</b>									17,63,845	0	1,50,750	28,600	15,84,495	17,63,845
<b>Total Sub Major Head 0 :</b>									17,63,845	0	1,50,750	28,600	15,84,495	17,63,845
<b>Total Major Head 2070 :</b>									17,63,845	0	1,50,750	28,600	15,84,495	17,63,845
<b>Total of Month :</b>									17,63,845	0	1,50,750	28,600	15,84,495	17,63,845
<b>Month of Account:</b>		OCT/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	382	Voucher	11,44,786	0	1,20,500	26,400	9,97,886	11,44,786
						Voted-Sixth-Schedule-Garo	383	Voucher	85,700	0	13,250	0	72,450	85,700
						Voted-Sixth-Schedule-Garo	384	Voucher	48,830	0	0	0	48,830	48,830
						Voted-Sixth-Schedule-Garo	684	Voucher	79,950	0	0	0	79,950	79,950
						Voted-Sixth-Schedule-Garo	814	Voucher	38,430	0	0	2,200	36,230	38,430
						Voted-Sixth-Schedule-Garo	869	Voucher	1,30,946	0	12,000	0	1,18,946	1,30,946
<b>Total Object Head-- 1 :</b>									15,28,642	0	1,45,750	28,600	13,54,292	15,28,642

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Run Date :

01/02/2023

**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:** OCT/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		<b>Total Sub Head :</b>				<b>15,28,642</b>	<b>0</b>	<b>1,45,750</b>	<b>28,600</b>	<b>13,54,292</b>	<b>15,28,642</b>
					<b>Total Minor Head 107 :</b>				<b>15,28,642</b>	<b>0</b>	<b>1,45,750</b>	<b>28,600</b>	<b>13,54,292</b>	<b>15,28,642</b>
					<b>Total Sub Major Head 0 :</b>				<b>15,28,642</b>	<b>0</b>	<b>1,45,750</b>	<b>28,600</b>	<b>13,54,292</b>	<b>15,28,642</b>
					<b>Total Major Head 2070 :</b>				<b>15,28,642</b>	<b>0</b>	<b>1,45,750</b>	<b>28,600</b>	<b>13,54,292</b>	<b>15,28,642</b>
					<b>Total of Month :</b>				<b>15,28,642</b>	<b>0</b>	<b>1,45,750</b>	<b>28,600</b>	<b>13,54,292</b>	<b>15,28,642</b>

**Month of Account:** NOV/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	1022	Voucher	2,41,812	0	0	0	2,41,812	2,41,812
						Voted-Sixth-Schedule-Garo	1024	Voucher	31,518	0	0	0	31,518	31,518
						Voted-Sixth-Schedule-Garo	1480	Voucher	52,216	0	0	0	52,216	52,216
						Voted-Sixth-Schedule-Garo	371	Voucher	81,684	0	0	0	81,684	81,684
						Voted-Sixth-Schedule-Garo	374	Voucher	12,07,813	0	1,15,500	28,600	10,63,713	12,07,813
						Voted-Sixth-Schedule-Garo	375	Voucher	87,572	0	13,250	0	74,322	87,572
						Voted-Sixth-Schedule-Garo	376	Voucher	1,33,589	0	12,000	0	1,21,589	1,33,589

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Run Date :

01/02/2023

**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:** NOV/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				<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>
<b>Total Object Head-- 1 :</b>									<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>
<b>Total Sub Head :</b>									<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>
<b>Total Minor Head 107 :</b>									<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>
<b>Total Sub Major Head 0 :</b>									<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>
<b>Total Major Head 2070 :</b>									<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>
<b>Total of Month :</b>									<b>18,36,204</b>	<b>0</b>	<b>1,40,750</b>	<b>28,600</b>	<b>16,66,854</b>	<b>18,36,204</b>

**Month of Account:** DEC/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	1277	Voucher	9,234	0	0	0	9,234	9,234
						Voted-Sixth-Schedule-Garo	1349	Voucher	56,000	0	0	0	56,000	56,000
						Voted-Sixth-Schedule-Garo	1980	Voucher	12,08,922	1,000	1,19,000	22,000	10,66,922	12,07,922
						Voted-Sixth-Schedule-Garo	1982	Voucher	97,552	0	18,500	4,400	74,652	97,552
						Voted-Sixth-Schedule-Garo	551	Voucher	52,216	0	0	0	52,216	52,216
						Voted-Sixth-Schedule-Garo	554	Voucher	1,69,256	0	13,250	0	1,56,006	1,69,256
						Voted-Sixth-Schedule-Garo	555	Voucher	13,41,402	1,000	1,56,000	28,600	11,55,802	13,40,402

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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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				<b>29,34,582</b>	<b>2,000</b>	<b>3,06,750</b>	<b>55,000</b>	<b>25,70,832</b>	<b>29,32,582</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	2723	Voucher	10,240	0	0	0	10,240	10,240
						Voted-Sixth-Schedule-Garo	2724	Voucher	13,729	0	0	0	13,729	13,729
					<b>Total Object Head-- 13 :</b>				<b>23,969</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>23,969</b>	<b>23,969</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	2722	Voucher	54,203	0	0	0	54,203	54,203
					<b>Total Object Head-- 24 :</b>				<b>54,203</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>54,203</b>	<b>54,203</b>
					<b>Total Sub Head :</b>				<b>30,12,754</b>	<b>2,000</b>	<b>3,06,750</b>	<b>55,000</b>	<b>26,49,004</b>	<b>30,10,754</b>
					<b>Total Minor Head 107 :</b>				<b>30,12,754</b>	<b>2,000</b>	<b>3,06,750</b>	<b>55,000</b>	<b>26,49,004</b>	<b>30,10,754</b>
					<b>Total Sub Major Head 0 :</b>				<b>30,12,754</b>	<b>2,000</b>	<b>3,06,750</b>	<b>55,000</b>	<b>26,49,004</b>	<b>30,10,754</b>
					<b>Total Major Head 2070 :</b>				<b>30,12,754</b>	<b>2,000</b>	<b>3,06,750</b>	<b>55,000</b>	<b>26,49,004</b>	<b>30,10,754</b>
					<b>Total of Month :</b>				<b>30,12,754</b>	<b>2,000</b>	<b>3,06,750</b>	<b>55,000</b>	<b>26,49,004</b>	<b>30,10,754</b>
					<b>Total of DDO</b>	<b>1600001 :</b>			<b>1,52,47,603</b>	<b>67,000</b>	<b>15,73,150</b>	<b>2,55,200</b>	<b>1,33,52,253</b>	<b>1,51,80,603</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>1,51,80,603</b>	
<u>Summary of DDO wise expenditure</u>														

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Up to Accounting Month December of Financial Year 2022-2023**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 TuraSummary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1,50,47,431
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	38,969
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	74,203
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	20,000
							1,51,80,603

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01/02/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**Month of Account:** APR/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	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
<b>Total Object Head-- 1 :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total Sub Head :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total Minor Head 106 :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total Sub Major Head 0 :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total Major Head 2070 :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total of Month :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total Sub Head :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
<b>Total Minor Head 106 :</b>									<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>

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**Shillong**

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Run Date :

01/02/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Tura Treasury**D.D.O. :** 1600002 Dy. Controller 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				<b>Total Sub Major Head 0 :</b>				<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
					<b>Total Major Head 2070 :</b>				<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>
					<b>Total of Month :</b>				<b>3,88,606</b>	<b>4,000</b>	<b>36,800</b>	<b>8,800</b>	<b>3,39,006</b>	<b>3,84,606</b>

**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
					<b>Total Object Head-- 1 :</b>				<b>4,79,320</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>4,34,720</b>	<b>4,75,320</b>
					<b>Total Sub Head :</b>				<b>4,79,320</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>4,34,720</b>	<b>4,75,320</b>
					<b>Total Minor Head 106 :</b>				<b>4,79,320</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>4,34,720</b>	<b>4,75,320</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,79,320</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>4,34,720</b>	<b>4,75,320</b>
					<b>Total Major Head 2070 :</b>				<b>4,79,320</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>4,34,720</b>	<b>4,75,320</b>
					<b>Total of Month :</b>				<b>4,79,320</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>4,34,720</b>	<b>4,75,320</b>

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Run Date :

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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 Dy. Controller Civil Defence Tura**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	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
<b>Total Object Head-- 1 :</b>									<b>3,96,874</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>3,52,274</b>	<b>3,92,874</b>
<b>Total Sub Head :</b>									<b>3,96,874</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>3,52,274</b>	<b>3,92,874</b>
<b>Total Minor Head 106 :</b>									<b>3,96,874</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>3,52,274</b>	<b>3,92,874</b>
<b>Total Sub Major Head 0 :</b>									<b>3,96,874</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>3,52,274</b>	<b>3,92,874</b>
<b>Total Major Head 2070 :</b>									<b>3,96,874</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>3,52,274</b>	<b>3,92,874</b>
<b>Total of Month :</b>									<b>3,96,874</b>	<b>4,000</b>	<b>31,800</b>	<b>8,800</b>	<b>3,52,274</b>	<b>3,92,874</b>

**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-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
<b>Total Object Head-- 1 :</b>									<b>4,04,026</b>	<b>4,000</b>	<b>27,100</b>	<b>8,800</b>	<b>3,64,126</b>	<b>4,00,026</b>
<b>Total Sub Head :</b>									<b>4,04,026</b>	<b>4,000</b>	<b>27,100</b>	<b>8,800</b>	<b>3,64,126</b>	<b>4,00,026</b>
<b>Total Minor Head 106 :</b>									<b>4,04,026</b>	<b>4,000</b>	<b>27,100</b>	<b>8,800</b>	<b>3,64,126</b>	<b>4,00,026</b>

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Run Date :

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<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Tura Treasury												
<b>D.D.O. :</b>		1600002 Dy. Controller Civil Defence Tura												
<b>Month of Account:</b>		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				<b>Total Sub Major Head 0 :</b>				<b>4,04,026</b>	<b>4,000</b>	<b>27,100</b>	<b>8,800</b>	<b>3,64,126</b>	<b>4,00,026</b>
					<b>Total Major Head 2070 :</b>				<b>4,04,026</b>	<b>4,000</b>	<b>27,100</b>	<b>8,800</b>	<b>3,64,126</b>	<b>4,00,026</b>
					<b>Total of Month :</b>				<b>4,04,026</b>	<b>4,000</b>	<b>27,100</b>	<b>8,800</b>	<b>3,64,126</b>	<b>4,00,026</b>
<b>Month of Account:</b>		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	(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
					<b>Total Object Head-- 1 :</b>				<b>4,04,026</b>	<b>0</b>	<b>27,100</b>	<b>8,800</b>	<b>3,68,126</b>	<b>4,04,026</b>
					(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
					<b>Total Object Head-- 13 :</b>				<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1657	Voucher	20,000	0	0	0	20,000	20,000
					<b>Total Object Head-- 24 :</b>				<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1341	Voucher	1,500	0	0	0	1,500	1,500

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Run Date :

01/02/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**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	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1715	Voucher	10,074	0	0	0	10,074	10,074
<b>Total Object Head-- 51 :</b>									<b>11,574</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>11,574</b>	<b>11,574</b>
<b>Total Sub Head :</b>									<b>4,50,600</b>	<b>0</b>	<b>27,100</b>	<b>8,800</b>	<b>4,14,700</b>	<b>4,50,600</b>
<b>Total Minor Head 106 :</b>									<b>4,50,600</b>	<b>0</b>	<b>27,100</b>	<b>8,800</b>	<b>4,14,700</b>	<b>4,50,600</b>
<b>Total Sub Major Head 0 :</b>									<b>4,50,600</b>	<b>0</b>	<b>27,100</b>	<b>8,800</b>	<b>4,14,700</b>	<b>4,50,600</b>
<b>Total Major Head 2070 :</b>									<b>4,50,600</b>	<b>0</b>	<b>27,100</b>	<b>8,800</b>	<b>4,14,700</b>	<b>4,50,600</b>
<b>Total of Month :</b>									<b>4,50,600</b>	<b>0</b>	<b>27,100</b>	<b>8,800</b>	<b>4,14,700</b>	<b>4,50,600</b>

**Month of Account:** OCT/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	379	Voucher	82,033	0	0	0	82,033	82,033
<b>Total Object Head-- 1 :</b>									<b>4,04,026</b>	<b>0</b>	<b>22,100</b>	<b>8,800</b>	<b>3,73,126</b>	<b>4,04,026</b>
<b>Total Sub Head :</b>									<b>4,04,026</b>	<b>0</b>	<b>22,100</b>	<b>8,800</b>	<b>3,73,126</b>	<b>4,04,026</b>
<b>Total Minor Head 106 :</b>									<b>4,04,026</b>	<b>0</b>	<b>22,100</b>	<b>8,800</b>	<b>3,73,126</b>	<b>4,04,026</b>
<b>Total Sub Major Head 0 :</b>									<b>4,04,026</b>	<b>0</b>	<b>22,100</b>	<b>8,800</b>	<b>3,73,126</b>	<b>4,04,026</b>

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Run Date :

01/02/2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works															
<b>Department :</b> Home Department															
<b>Treasury</b> Tura Treasury															
<b>D.D.O. :</b> 1600002 Dy. Controller Civil Defence Tura															
<b>Month of Account:</b> OCT/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									<b>Total Major Head 2070 :</b>	<b>4,04,026</b>	<b>0</b>	<b>22,100</b>	<b>8,800</b>	<b>3,73,126</b>	<b>4,04,026</b>
									<b>Total of Month :</b>	<b>4,04,026</b>	<b>0</b>	<b>22,100</b>	<b>8,800</b>	<b>3,73,126</b>	<b>4,04,026</b>
<b>Month of Account:</b> NOV/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	372	Voucher	3,28,734	0	17,100	8,800	3,02,834	3,28,734	
						Voted-Sixth-Schedule-Garo	373	Voucher	83,716	0	0	0	83,716	83,716	
						Voted-Sixth-Schedule-Garo	668	Voucher	15,147	0	0	0	15,147	15,147	
						Voted-Sixth-Schedule-Garo	669	Voucher	59,733	0	0	0	59,733	59,733	
									<b>Total Object Head-- 1 :</b>	<b>4,87,330</b>	<b>0</b>	<b>17,100</b>	<b>8,800</b>	<b>4,61,430</b>	<b>4,87,330</b>
									<b>Total Sub Head :</b>	<b>4,87,330</b>	<b>0</b>	<b>17,100</b>	<b>8,800</b>	<b>4,61,430</b>	<b>4,87,330</b>
									<b>Total Minor Head 106 :</b>	<b>4,87,330</b>	<b>0</b>	<b>17,100</b>	<b>8,800</b>	<b>4,61,430</b>	<b>4,87,330</b>
									<b>Total Sub Major Head 0 :</b>	<b>4,87,330</b>	<b>0</b>	<b>17,100</b>	<b>8,800</b>	<b>4,61,430</b>	<b>4,87,330</b>
									<b>Total Major Head 2070 :</b>	<b>4,87,330</b>	<b>0</b>	<b>17,100</b>	<b>8,800</b>	<b>4,61,430</b>	<b>4,87,330</b>
									<b>Total of Month :</b>	<b>4,87,330</b>	<b>0</b>	<b>17,100</b>	<b>8,800</b>	<b>4,61,430</b>	<b>4,87,330</b>
<b>Month of Account:</b> DEC/2022															

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Run Date :

01/02/2023

Demand : 20 Other Administrative Services etc Capital Outlay on Public Works

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600002 Dy. Controller Civil Defence Tura

Month of Account: DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1978	Voucher	3,28,734	0	18,350	8,800	3,01,584	3,28,734
						Voted-Sixth-Schedule-Garo	2179	Voucher	83,716	0	0	0	83,716	83,716
						Voted-Sixth-Schedule-Garo	550	Voucher	3,28,734	0	18,350	8,800	3,01,584	3,28,734
						Voted-Sixth-Schedule-Garo	553	Voucher	83,716	0	0	0	83,716	83,716
<b>Total Object Head-- 1 :</b>									<b>8,24,900</b>	<b>0</b>	<b>36,700</b>	<b>17,600</b>	<b>7,70,600</b>	<b>8,24,900</b>
<b>Total Sub Head :</b>									<b>8,24,900</b>	<b>0</b>	<b>36,700</b>	<b>17,600</b>	<b>7,70,600</b>	<b>8,24,900</b>
<b>Total Minor Head 106 :</b>									<b>8,24,900</b>	<b>0</b>	<b>36,700</b>	<b>17,600</b>	<b>7,70,600</b>	<b>8,24,900</b>
<b>Total Sub Major Head 0 :</b>									<b>8,24,900</b>	<b>0</b>	<b>36,700</b>	<b>17,600</b>	<b>7,70,600</b>	<b>8,24,900</b>
<b>Total Major Head 2070 :</b>									<b>8,24,900</b>	<b>0</b>	<b>36,700</b>	<b>17,600</b>	<b>7,70,600</b>	<b>8,24,900</b>
<b>Total of Month :</b>									<b>8,24,900</b>	<b>0</b>	<b>36,700</b>	<b>17,600</b>	<b>7,70,600</b>	<b>8,24,900</b>
<b>Total of DDO 1600002 :</b>									<b>42,24,288</b>	<b>20,000</b>	<b>2,67,300</b>	<b>88,000</b>	<b>38,48,988</b>	<b>42,04,288</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>														<b>42,04,288</b>
<b>Summary of DDO wise expenditure</b>														
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								41,57,714

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Tura Treasury**D.D.O. :** 1600002 Dy. Controller Civil Defence Tura**Summary of DDO wise expenditure**

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
							<b>42,04,288</b>

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Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total Sub Head :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total Minor Head 106 :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total Sub Major Head 0 :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total Major Head 2070 :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total of Month :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total Sub Head :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>
<b>Total Minor Head 106 :</b>									<b>1,18,622</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,12,422</b>	<b>1,18,622</b>

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Run Date :

01/02/2023

**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		
				<b>Total Sub Major Head 0 :</b>					1,18,622	0	4,000	2,200	1,12,422	1,18,622
				<b>Total Major Head 2070 :</b>					1,18,622	0	4,000	2,200	1,12,422	1,18,622
				<b>Total of Month :</b>					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
				<b>Total Object Head-- 1 :</b>					1,18,622	0	4,000	2,200	1,12,422	1,18,622
				<b>Total Sub Head :</b>					1,18,622	0	4,000	2,200	1,12,422	1,18,622
				<b>Total Minor Head 106 :</b>					1,18,622	0	4,000	2,200	1,12,422	1,18,622
				<b>Total Sub Major Head 0 :</b>					1,18,622	0	4,000	2,200	1,12,422	1,18,622
				<b>Total Major Head 2070 :</b>					1,18,622	0	4,000	2,200	1,12,422	1,18,622
				<b>Total of Month :</b>					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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**Shillong**

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Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>1,48,934</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,734</b>	<b>1,48,934</b>
<b>Total Sub Head :</b>									<b>1,48,934</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,734</b>	<b>1,48,934</b>
<b>Total Minor Head 106 :</b>									<b>1,48,934</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,734</b>	<b>1,48,934</b>
<b>Total Sub Major Head 0 :</b>									<b>1,48,934</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,734</b>	<b>1,48,934</b>
<b>Total Major Head 2070 :</b>									<b>1,48,934</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,734</b>	<b>1,48,934</b>
<b>Total of Month :</b>									<b>1,48,934</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,734</b>	<b>1,48,934</b>

**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-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
<b>Total Object Head-- 1 :</b>														

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Run Date :

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Up to Accounting Month December of Financial Year 2022-2023**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Sub Head :</b>									1,23,088	0	4,000	2,200	1,16,888	1,23,088
<b>Total Minor Head 106 :</b>									1,23,088	0	4,000	2,200	1,16,888	1,23,088
<b>Total Sub Major Head 0 :</b>									1,23,088	0	4,000	2,200	1,16,888	1,23,088
<b>Total Major Head 2070 :</b>									1,23,088	0	4,000	2,200	1,16,888	1,23,088
<b>Total of Month :</b>									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									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
<b>Total Object Head-- 13 :</b>									9,375	0	0	0	9,375	9,375
<b>Total Sub Head :</b>									1,32,463	0	4,000	2,200	1,26,263	1,32,463
<b>Total Minor Head 106 :</b>									1,32,463	0	4,000	2,200	1,26,263	1,32,463

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Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
<b>Total Sub Major Head 0 :</b>									<b>1,32,463</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,26,263</b>	<b>1,32,463</b>
<b>Total Major Head 2070 :</b>									<b>1,32,463</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,26,263</b>	<b>1,32,463</b>
<b>Total of Month :</b>									<b>1,32,463</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,26,263</b>	<b>1,32,463</b>

**Month of Account:** OCT/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	213	Voucher	31,575	0	0	0	31,575	31,575
						Voted-Sixth-Schedule-Garo	325	Voucher	91,513	0	4,000	2,200	85,313	91,513
<b>Total Object Head-- 1 :</b>									<b>1,23,088</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,16,888</b>	<b>1,23,088</b>
					02. Wages	Voted-Sixth-Schedule-Garo	36	Voucher	8,500	0	0	0	8,500	8,500
						Voted-Sixth-Schedule-Garo	37	Voucher	17,000	0	0	0	17,000	17,000
<b>Total Object Head-- 2 :</b>									<b>25,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>25,500</b>	<b>25,500</b>
<b>Total Sub Head :</b>									<b>1,48,588</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,388</b>	<b>1,48,588</b>
<b>Total Minor Head 106 :</b>									<b>1,48,588</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,388</b>	<b>1,48,588</b>
<b>Total Sub Major Head 0 :</b>									<b>1,48,588</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,388</b>	<b>1,48,588</b>
<b>Total Major Head 2070 :</b>									<b>1,48,588</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,388</b>	<b>1,48,588</b>

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Bagmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Bagmara**Month of Account:** OCT/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		
<b>Total of Month :</b>									<b>1,48,588</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,388</b>	<b>1,48,588</b>	

**Month of Account:** NOV/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	61	Voucher	32,229	0	0	0	32,229	32,229	
						Voted-Sixth-Schedule-Garo	69	Voucher	93,442	0	4,000	2,200	87,242	93,442	
<b>Total Object Head-- 1 :</b>									<b>1,25,671</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,19,471</b>	<b>1,25,671</b>	
<b>Total Sub Head :</b>									<b>1,25,671</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,19,471</b>	<b>1,25,671</b>	
<b>Total Minor Head 106 :</b>									<b>1,25,671</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,19,471</b>	<b>1,25,671</b>	
<b>Total Sub Major Head 0 :</b>									<b>1,25,671</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,19,471</b>	<b>1,25,671</b>	
<b>Total Major Head 2070 :</b>									<b>1,25,671</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,19,471</b>	<b>1,25,671</b>	
<b>Total of Month :</b>									<b>1,25,671</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,19,471</b>	<b>1,25,671</b>	

**Month of Account:** DEC/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	Voted-Sixth-	122	Voucher	93,442	0	4,000	2,200	87,242	93,442	

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**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Bagmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Bagmara**Month of Account:** DEC/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	45	Voucher	32,229	0	0	0	32,229	32,229	
						Voted-Sixth-Schedule-Garo	858	Voucher	22,995	0	0	0	22,995	22,995	
					<b>Total Object Head-- 1 :</b>				<b>1,48,666</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>1,42,466</b>	<b>1,48,666</b>	
					02. Wages	Voted-Sixth-Schedule-Garo	1183	Voucher	68,000	0	0	0	68,000	68,000	
						Voted-Sixth-Schedule-Garo	1184	Voucher	1,10,500	0	0	0	1,10,500	1,10,500	
					<b>Total Object Head-- 2 :</b>				<b>1,78,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,78,500</b>	<b>1,78,500</b>	
					<b>Total Sub Head :</b>				<b>3,27,166</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>3,20,966</b>	<b>3,27,166</b>	
					<b>Total Minor Head 106 :</b>				<b>3,27,166</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>3,20,966</b>	<b>3,27,166</b>	
					<b>Total Sub Major Head 0 :</b>				<b>3,27,166</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>3,20,966</b>	<b>3,27,166</b>	
					<b>Total Major Head 2070 :</b>				<b>3,27,166</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>3,20,966</b>	<b>3,27,166</b>	
					<b>Total of Month :</b>				<b>3,27,166</b>	<b>0</b>	<b>4,000</b>	<b>2,200</b>	<b>3,20,966</b>	<b>3,27,166</b>	
					<b>Total of DDO 1600001 :</b>				<b>13,61,776</b>	<b>0</b>	<b>36,000</b>	<b>19,800</b>	<b>13,05,976</b>	<b>13,61,776</b>	
<b>Reconciliation Portion</b>															
<i>Internal Adjustment of A.G. Office:</i>															
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>													<b>13,61,776</b>		
<u>Summary of DDO wise expenditure</u>															

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

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Bagmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence BagmaraSummary of DDO wise expenditure

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	11,48,401
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo	2,04,000
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	9,375
							<b>13,61,776</b>

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>2,59,091</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>2,40,891</b>	<b>2,57,091</b>
<b>Total Sub Head :</b>									<b>2,59,091</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>2,40,891</b>	<b>2,57,091</b>
<b>Total Minor Head 107 :</b>									<b>2,59,091</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>2,40,891</b>	<b>2,57,091</b>
<b>Total Sub Major Head 0 :</b>									<b>2,59,091</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>2,40,891</b>	<b>2,57,091</b>
<b>Total Major Head 2070 :</b>									<b>2,59,091</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>2,40,891</b>	<b>2,57,091</b>
<b>Total of Month :</b>									<b>2,59,091</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>2,40,891</b>	<b>2,57,091</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>4,59,747</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>4,41,547</b>	<b>4,57,747</b>
<b>Total Sub Head :</b>									<b>4,59,747</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>4,41,547</b>	<b>4,57,747</b>

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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			<b>Total Minor Head 107 :</b>				4,59,747	2,000	14,000	2,200	4,41,547	4,57,747
					<b>Total Sub Major Head 0 :</b>				4,59,747	2,000	14,000	2,200	4,41,547	4,57,747
					<b>Total Major Head 2070 :</b>				4,59,747	2,000	14,000	2,200	4,41,547	4,57,747
					<b>Total of Month :</b>				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
					<b>Total Object Head-- 1 :</b>				3,09,255	2,000	14,000	2,200	2,91,055	3,07,255
					<b>Total Sub Head :</b>				3,09,255	2,000	14,000	2,200	2,91,055	3,07,255
					<b>Total Minor Head 107 :</b>				3,09,255	2,000	14,000	2,200	2,91,055	3,07,255
					<b>Total Sub Major Head 0 :</b>				3,09,255	2,000	14,000	2,200	2,91,055	3,07,255
					<b>Total Major Head 2070 :</b>				3,09,255	2,000	14,000	2,200	2,91,055	3,07,255
					<b>Total of Month :</b>				3,09,255	2,000	14,000	2,200	2,91,055	3,07,255

**Month of Account:** JUL/2022

<b>Total of DDO 1600002 :</b>									12,000	1,60,000	24,200	35,60,474	37,44,674
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>3,76,506</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,58,306</b>	<b>3,74,506</b>
<b>Total Sub Head :</b>									<b>3,76,506</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,58,306</b>	<b>3,74,506</b>
<b>Total Minor Head 107 :</b>									<b>3,76,506</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,58,306</b>	<b>3,74,506</b>
<b>Total Sub Major Head 0 :</b>									<b>3,76,506</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,58,306</b>	<b>3,74,506</b>
<b>Total Major Head 2070 :</b>									<b>3,76,506</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,58,306</b>	<b>3,74,506</b>
<b>Total of Month :</b>									<b>3,76,506</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,58,306</b>	<b>3,74,506</b>

**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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-Schedule-Garo	110	Voucher	26,900	1,000	0	2,200	23,700	25,900

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>3,18,258</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,00,058</b>	<b>3,16,258</b>
<b>Total Sub Head :</b>									<b>3,18,258</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,00,058</b>	<b>3,16,258</b>
<b>Total Minor Head 107 :</b>									<b>3,18,258</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,00,058</b>	<b>3,16,258</b>
<b>Total Sub Major Head 0 :</b>									<b>3,18,258</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,00,058</b>	<b>3,16,258</b>
<b>Total Major Head 2070 :</b>									<b>3,18,258</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,00,058</b>	<b>3,16,258</b>
<b>Total of Month :</b>									<b>3,18,258</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,00,058</b>	<b>3,16,258</b>

**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	191	Voucher	58,475	1,000	0	2,200	55,275	57,475			
<b>Total Object Head-- 1 :</b>									<b>3,39,858</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,21,658</b>	<b>3,37,858</b>			
(13) Office Expenses									Voted-Sixth-	369	Voucher	5,400	0	0	0	5,400	5,400

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 13 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
<b>Total Sub Head :</b>									<b>3,47,358</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,29,158</b>	<b>3,45,358</b>
<b>Total Minor Head 107 :</b>									<b>3,47,358</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,29,158</b>	<b>3,45,358</b>
<b>Total Sub Major Head 0 :</b>									<b>3,47,358</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,29,158</b>	<b>3,45,358</b>
<b>Total Major Head 2070 :</b>									<b>3,47,358</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,29,158</b>	<b>3,45,358</b>
<b>Total of Month :</b>									<b>3,47,358</b>	<b>2,000</b>	<b>14,000</b>	<b>2,200</b>	<b>3,29,158</b>	<b>3,45,358</b>

**Month of Account:** OCT/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	212	Voucher	58,475	0	0	2,200	56,275	58,475
<b>Total Object Head-- 1 :</b>									<b>3,91,736</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>3,75,536</b>	<b>3,91,736</b>
<b>Total Sub Head :</b>									<b>3,91,736</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>3,75,536</b>	<b>3,91,736</b>

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury :** Bagmara Treasury**D.D.O. :** 1600002 Commanding Officer District Training Center Home Guard Bagmara**Month of Account:** OCT/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			<b>Total Minor Head 107 :</b>				<b>3,91,736</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>3,75,536</b>	<b>3,91,736</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,91,736</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>3,75,536</b>	<b>3,91,736</b>
					<b>Total Major Head 2070 :</b>				<b>3,91,736</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>3,75,536</b>	<b>3,91,736</b>
					<b>Total of Month :</b>				<b>3,91,736</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>3,75,536</b>	<b>3,91,736</b>

**Month of Account:** NOV/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	351	Voucher	67,757	0	0	0	67,757	67,757
						Voted-Sixth-Schedule-Garo	578	Voucher	69,741	0	0	0	69,741	69,741
						Voted-Sixth-Schedule-Garo	62	Voucher	2,65,108	0	14,000	0	2,51,108	2,65,108
						Voted-Sixth-Schedule-Garo	63	Voucher	59,681	0	0	2,200	57,481	59,681
					<b>Total Object Head-- 1 :</b>				<b>4,62,287</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>4,46,087</b>	<b>4,62,287</b>
					<b>Total Sub Head :</b>				<b>4,62,287</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>4,46,087</b>	<b>4,62,287</b>
					<b>Total Minor Head 107 :</b>				<b>4,62,287</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>4,46,087</b>	<b>4,62,287</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,62,287</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>4,46,087</b>	<b>4,62,287</b>
					<b>Total Major Head 2070 :</b>				<b>4,62,287</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>4,46,087</b>	<b>4,62,287</b>

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** NOV/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	
<b>Total of Month :</b>									<b>4,62,287</b>	<b>0</b>	<b>14,000</b>	<b>2,200</b>	<b>4,46,087</b>	<b>4,62,287</b>

**Month of Account:** DEC/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	389	Voucher	3,92,446	0	19,000	2,200	3,71,246	3,92,446
						Voted-Sixth-Schedule-Garo	740	Voucher	47,544	0	10,000	2,200	35,344	47,544
						Voted-Sixth-Schedule-Garo	850	Voucher	3,92,446	0	19,000	2,200	3,71,246	3,92,446
<b>Total Object Head-- 1 :</b>									<b>8,32,436</b>	<b>0</b>	<b>48,000</b>	<b>6,600</b>	<b>7,77,836</b>	<b>8,32,436</b>
<b>Total Sub Head :</b>									<b>8,32,436</b>	<b>0</b>	<b>48,000</b>	<b>6,600</b>	<b>7,77,836</b>	<b>8,32,436</b>
<b>Total Minor Head 107 :</b>									<b>8,32,436</b>	<b>0</b>	<b>48,000</b>	<b>6,600</b>	<b>7,77,836</b>	<b>8,32,436</b>
<b>Total Sub Major Head 0 :</b>									<b>8,32,436</b>	<b>0</b>	<b>48,000</b>	<b>6,600</b>	<b>7,77,836</b>	<b>8,32,436</b>
<b>Total Major Head 2070 :</b>									<b>8,32,436</b>	<b>0</b>	<b>48,000</b>	<b>6,600</b>	<b>7,77,836</b>	<b>8,32,436</b>
<b>Total of Month :</b>									<b>8,32,436</b>	<b>0</b>	<b>48,000</b>	<b>6,600</b>	<b>7,77,836</b>	<b>8,32,436</b>

37,56,674

**Reconciliation Portion***Internal Adjustment of A.G. Office:*

**Voucher Wise Expenditure Report  
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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**Demand :** 20 Other Administrative Services etc Capital Outlay on Public Works**Department :** Home Department**Treasury** Bagmara Treasury**D.D.O. :** 1600002 Commanding Officer District Training Center Home Guard Bagmara**DDO wise Total ( Original +Reconciliation+IA ) :**Summary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	37,37,174
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	7,500
						<b>37,44,674</b>

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Run Date :

01/02/2023

**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:** APR/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>1,40,293</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,28,093</b>	<b>1,40,293</b>
<b>Total Sub Head :</b>									<b>1,40,293</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,28,093</b>	<b>1,40,293</b>
<b>Total Minor Head 106 :</b>									<b>1,40,293</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,28,093</b>	<b>1,40,293</b>
<b>Total Sub Major Head 0 :</b>									<b>1,40,293</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,28,093</b>	<b>1,40,293</b>
<b>Total Major Head 2070 :</b>									<b>1,40,293</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,28,093</b>	<b>1,40,293</b>
<b>Total of Month :</b>									<b>1,40,293</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,28,093</b>	<b>1,40,293</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>1,24,719</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,12,519</b>	<b>1,24,719</b>
<b>Total Sub Head :</b>									<b>1,24,719</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,12,519</b>	<b>1,24,719</b>
<b>Total Minor Head 106 :</b>									<b>1,24,719</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,12,519</b>	<b>1,24,719</b>

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Run Date :

01/02/2023

**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:** 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		
<b>Total Sub Major Head 0 :</b>									<b>1,24,719</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,12,519</b>	<b>1,24,719</b>
<b>Total Major Head 2070 :</b>									<b>1,24,719</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,12,519</b>	<b>1,24,719</b>
<b>Total of Month :</b>									<b>1,24,719</b>	<b>0</b>	<b>10,000</b>	<b>2,200</b>	<b>1,12,519</b>	<b>1,24,719</b>

**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		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
<b>Total Object Head-- 1 :</b>									<b>2,59,331</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>2,45,531</b>	<b>2,59,331</b>
<b>Total Sub Head :</b>									<b>2,59,331</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>2,45,531</b>	<b>2,59,331</b>
<b>Total Minor Head 106 :</b>									<b>2,59,331</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>2,45,531</b>	<b>2,59,331</b>
<b>Total Sub Major Head 0 :</b>									<b>2,59,331</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>2,45,531</b>	<b>2,59,331</b>
<b>Total Major Head 2070 :</b>									<b>2,59,331</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>2,45,531</b>	<b>2,59,331</b>
<b>Total of Month :</b>									<b>2,59,331</b>	<b>0</b>	<b>5,000</b>	<b>8,800</b>	<b>2,45,531</b>	<b>2,59,331</b>

**Month of Account:** JUL/2022



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Run Date :

01/02/2023

**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:** 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	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	320	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 24 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	322	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 51 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>1,97,581</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,88,181</b>	<b>1,97,581</b>
<b>Total Minor Head 106 :</b>									<b>1,97,581</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,88,181</b>	<b>1,97,581</b>
<b>Total Sub Major Head 0 :</b>									<b>1,97,581</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,88,181</b>	<b>1,97,581</b>
<b>Total Major Head 2070 :</b>									<b>1,97,581</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,88,181</b>	<b>1,97,581</b>
<b>Total of Month :</b>									<b>1,97,581</b>	<b>0</b>	<b>5,000</b>	<b>4,400</b>	<b>1,88,181</b>	<b>1,97,581</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>1,77,490</b>	<b>2,151</b>	<b>5,000</b>	<b>4,400</b>	<b>1,65,939</b>	<b>1,75,339</b>
<b>Total Sub Head :</b>									<b>1,77,490</b>	<b>2,151</b>	<b>5,000</b>	<b>4,400</b>	<b>1,65,939</b>	<b>1,75,339</b>

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Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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			<b>Total Minor Head 106 :</b>				1,77,490	2,151	5,000	4,400	1,65,939	1,75,339
					<b>Total Sub Major Head 0 :</b>				1,77,490	2,151	5,000	4,400	1,65,939	1,75,339
					<b>Total Major Head 2070 :</b>				1,77,490	2,151	5,000	4,400	1,65,939	1,75,339
					<b>Total of Month :</b>				1,77,490	2,151	5,000	4,400	1,65,939	1,75,339

**Month of Account:** OCT/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	203	Voucher	1,62,490	0	5,000	4,400	1,53,090	1,62,490
						Voted-Sixth-Schedule-Jaintia	204	Voucher	8,000	0	0	0	8,000	8,000
						Voted-Sixth-Schedule-Jaintia	90	Voucher	5,000	0	0	0	5,000	5,000
					<b>Total Object Head-- 1 :</b>				1,75,490	0	5,000	4,400	1,66,090	1,75,490
					<b>Total Sub Head :</b>				1,75,490	0	5,000	4,400	1,66,090	1,75,490
					<b>Total Minor Head 106 :</b>				1,75,490	0	5,000	4,400	1,66,090	1,75,490
					<b>Total Sub Major Head 0 :</b>				1,75,490	0	5,000	4,400	1,66,090	1,75,490
					<b>Total Major Head 2070 :</b>				1,75,490	0	5,000	4,400	1,66,090	1,75,490
					<b>Total of Month :</b>				1,75,490	0	5,000	4,400	1,66,090	1,75,490

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Run Date :

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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:** NOV/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	18	Voucher	1,65,832	0	9,000	4,400	1,52,432	1,65,832	
						Voted-Sixth-Schedule-Jaintia	368	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	431	Voucher	29,610	0	0	0	29,610	29,610	
<b>Total Object Head-- 1 :</b>									<b>2,10,442</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,97,042</b>	<b>2,10,442</b>	
<b>Total Sub Head :</b>									<b>2,10,442</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,97,042</b>	<b>2,10,442</b>	
<b>Total Minor Head 106 :</b>									<b>2,10,442</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,97,042</b>	<b>2,10,442</b>	
<b>Total Sub Major Head 0 :</b>									<b>2,10,442</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,97,042</b>	<b>2,10,442</b>	
<b>Total Major Head 2070 :</b>									<b>2,10,442</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,97,042</b>	<b>2,10,442</b>	
<b>Total of Month :</b>									<b>2,10,442</b>	<b>0</b>	<b>9,000</b>	<b>4,400</b>	<b>1,97,042</b>	<b>2,10,442</b>	

**Month of Account:** DEC/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	363	Voucher	2,484	0	0	0	2,484	2,484	
<b>Total Object Head-- 14 :</b>									<b>2,484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,484</b>	<b>2,484</b>	
<b>Total Sub Head :</b>									<b>2,484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,484</b>	<b>2,484</b>	
<b>Total Minor Head 1 :</b>									<b>2,484</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>2,484</b>	<b>2,484</b>	

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Run Date :

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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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	245	Voucher	3,500	0	0	0	3,500	3,500
						Voted-Sixth-Schedule-Jaintia	439	Voucher	1,68,232	0	9,000	4,400	1,54,832	1,68,232
						Voted-Sixth-Schedule-Jaintia	558	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Jaintia	87	Voucher	1,68,232	0	9,000	4,400	1,54,832	1,68,232
						Voted-Sixth-Schedule-Jaintia	9	Voucher	9,000	0	0	0	9,000	9,000
<b>Total Object Head-- 1 :</b>									<b>3,63,964</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,37,164</b>	<b>3,63,964</b>
<b>Total Sub Head :</b>									<b>3,63,964</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,37,164</b>	<b>3,63,964</b>
<b>Total Minor Head 106 :</b>									<b>3,63,964</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,37,164</b>	<b>3,63,964</b>
<b>Total Sub Major Head 0 :</b>									<b>3,66,448</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,39,648</b>	<b>3,66,448</b>
<b>Total Major Head 2070 :</b>									<b>3,66,448</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,39,648</b>	<b>3,66,448</b>
<b>Total of Month :</b>									<b>3,66,448</b>	<b>0</b>	<b>18,000</b>	<b>8,800</b>	<b>3,39,648</b>	<b>3,66,448</b>
<b>Total of DDO 1600001 :</b>									<b>18,10,620</b>	<b>2,151</b>	<b>72,000</b>	<b>44,000</b>	<b>16,92,469</b>	<b>18,08,469</b>
<b>Reconciliation Portion</b>														
<b>Internal Adjustment of A.G. Office:</b>														
<b>DDO wise Total ( Original +Reconciliation+IA ) :</b>														<b>18,08,469</b>
<b>Summary of DDO wise expenditure</b>														

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

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Up to Accounting Month December 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 KhliehriatSummary 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	2,484
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	17,76,610
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
							<b>18,08,469</b>

**Voucher Wise Expenditure Report**  
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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>3,33,404</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,91,004</b>	<b>3,32,404</b>
<b>Total Sub Head :</b>									<b>3,33,404</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,91,004</b>	<b>3,32,404</b>
<b>Total Minor Head 107 :</b>									<b>3,33,404</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,91,004</b>	<b>3,32,404</b>
<b>Total Sub Major Head 0 :</b>									<b>3,33,404</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,91,004</b>	<b>3,32,404</b>
<b>Total Major Head 2070 :</b>									<b>3,33,404</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,91,004</b>	<b>3,32,404</b>
<b>Total of Month :</b>									<b>3,33,404</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,91,004</b>	<b>3,32,404</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>3,13,776</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,71,376</b>	<b>3,12,776</b>
<b>Total Sub Head :</b>									<b>3,13,776</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,71,376</b>	<b>3,12,776</b>

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Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Khliehriat Treasury												
<b>D.D.O. :</b>		1600002 District Commandant Home Guard Training Centre Khliehriat												
<b>Month of Account:</b>		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			<b>Total Minor Head 107 :</b>				3,13,776	1,000	37,000	4,400	2,71,376	3,12,776
					<b>Total Sub Major Head 0 :</b>				3,13,776	1,000	37,000	4,400	2,71,376	3,12,776
					<b>Total Major Head 2070 :</b>				3,13,776	1,000	37,000	4,400	2,71,376	3,12,776
					<b>Total of Month :</b>				3,13,776	1,000	37,000	4,400	2,71,376	3,12,776
<b>Month of Account:</b>		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-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
					<b>Total Object Head-- 1 :</b>				4,02,668	1,000	37,000	4,400	3,60,268	4,01,668
					<b>Total Sub Head :</b>				4,02,668	1,000	37,000	4,400	3,60,268	4,01,668
					<b>Total Minor Head 107 :</b>				4,02,668	1,000	37,000	4,400	3,60,268	4,01,668
					<b>Total Sub Major Head 0 :</b>				4,02,668	1,000	37,000	4,400	3,60,268	4,01,668

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
					<b>Total Major Head</b>	<b>2070 :</b>			<b>4,02,668</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,60,268</b>	<b>4,01,668</b>
					<b>Total of Month :</b>				<b>4,02,668</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,60,268</b>	<b>4,01,668</b>

**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	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
					<b>Total Object Head-- 1 :</b>				<b>3,37,368</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,94,968</b>	<b>3,36,368</b>
					<b>Total Sub Head :</b>				<b>3,37,368</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,94,968</b>	<b>3,36,368</b>
					<b>Total Minor Head</b>	<b>107 :</b>			<b>3,37,368</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,94,968</b>	<b>3,36,368</b>
					<b>Total Sub Major Head</b>	<b>0 :</b>			<b>3,37,368</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,94,968</b>	<b>3,36,368</b>
					<b>Total Major Head</b>	<b>2070 :</b>			<b>3,37,368</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,94,968</b>	<b>3,36,368</b>
					<b>Total of Month :</b>				<b>3,37,368</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>2,94,968</b>	<b>3,36,368</b>

**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		

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>3,65,517</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,23,117</b>	<b>3,64,517</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	409	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 13 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
<b>Total Sub Head :</b>									<b>3,73,017</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,30,617</b>	<b>3,72,017</b>
<b>Total Minor Head 107 :</b>									<b>3,73,017</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,30,617</b>	<b>3,72,017</b>
<b>Total Sub Major Head 0 :</b>									<b>3,73,017</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,30,617</b>	<b>3,72,017</b>
<b>Total Major Head 2070 :</b>									<b>3,73,017</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,30,617</b>	<b>3,72,017</b>
<b>Total of Month :</b>									<b>3,73,017</b>	<b>1,000</b>	<b>37,000</b>	<b>4,400</b>	<b>3,30,617</b>	<b>3,72,017</b>

**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-Jaintia	130	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Jaintia	67	Voucher	3,27,775	1,000	37,000	2,200	2,87,575	3,26,775

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Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				3,45,775	1,000	37,000	2,200	3,05,575	3,44,775
<b>Total Object Head-- 1 :</b>									<b>3,45,775</b>	<b>1,000</b>	<b>37,000</b>	<b>2,200</b>	<b>3,05,575</b>	<b>3,44,775</b>
<b>Total Sub Head :</b>									<b>3,45,775</b>	<b>1,000</b>	<b>37,000</b>	<b>2,200</b>	<b>3,05,575</b>	<b>3,44,775</b>
<b>Total Minor Head 107 :</b>									<b>3,45,775</b>	<b>1,000</b>	<b>37,000</b>	<b>2,200</b>	<b>3,05,575</b>	<b>3,44,775</b>
<b>Total Sub Major Head 0 :</b>									<b>3,45,775</b>	<b>1,000</b>	<b>37,000</b>	<b>2,200</b>	<b>3,05,575</b>	<b>3,44,775</b>
<b>Total Major Head 2070 :</b>									<b>3,45,775</b>	<b>1,000</b>	<b>37,000</b>	<b>2,200</b>	<b>3,05,575</b>	<b>3,44,775</b>
<b>Total of Month :</b>									<b>3,45,775</b>	<b>1,000</b>	<b>37,000</b>	<b>2,200</b>	<b>3,05,575</b>	<b>3,44,775</b>

**Month of Account:** OCT/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-Jaintia	205	Voucher	13,800	0	0	0	13,800	13,800
						Voted-Sixth-Schedule-Jaintia	206	Voucher	3,27,775	1,000	37,000	2,200	2,87,575	3,26,775
						Voted-Sixth-Schedule-Jaintia	266	Voucher	1,800	0	0	0	1,800	1,800
						Voted-Sixth-Schedule-Jaintia	372	Voucher	65,604	0	12,500	0	53,104	65,604
<b>Total Object Head-- 1 :</b>									<b>4,08,979</b>	<b>1,000</b>	<b>49,500</b>	<b>2,200</b>	<b>3,56,279</b>	<b>4,07,979</b>
<b>Total Sub Head :</b>									<b>4,08,979</b>	<b>1,000</b>	<b>49,500</b>	<b>2,200</b>	<b>3,56,279</b>	<b>4,07,979</b>
<b>Total Minor Head 107 :</b>									<b>4,08,979</b>	<b>1,000</b>	<b>49,500</b>	<b>2,200</b>	<b>3,56,279</b>	<b>4,07,979</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

01/02/2023

**Demand :** 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:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070					00		<b>Total Sub Major Head 0 :</b>		<b>4,08,979</b>	<b>1,000</b>	<b>49,500</b>	<b>2,200</b>	<b>3,56,279</b>	<b>4,07,979</b>
					<b>Total Major Head 2070 :</b>		<b>4,08,979</b>	<b>1,000</b>	<b>49,500</b>	<b>2,200</b>	<b>3,56,279</b>	<b>4,07,979</b>	<b>4,07,979</b>	
					<b>Total of Month :</b>		<b>4,08,979</b>	<b>1,000</b>	<b>49,500</b>	<b>2,200</b>	<b>3,56,279</b>	<b>4,07,979</b>	<b>4,07,979</b>	

**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	1	Voucher	79,957	0	27,000	0	52,957	79,957
						Voted-Sixth-Schedule-Jaintia	19	Voucher	3,20,082	0	22,500	2,200	2,95,382	3,20,082
						Voted-Sixth-Schedule-Jaintia	36	Voucher	18,000	0	0	0	18,000	18,000
						Voted-Sixth-Schedule-Jaintia	429	Voucher	14,130	0	0	0	14,130	14,130
						Voted-Sixth-Schedule-Jaintia	430	Voucher	56,187	0	0	0	56,187	56,187
					<b>Total Object Head-- 1 :</b>		<b>4,88,356</b>	<b>0</b>	<b>49,500</b>	<b>2,200</b>	<b>4,36,656</b>	<b>4,88,356</b>	<b>4,88,356</b>	
					<b>Total Sub Head :</b>		<b>4,88,356</b>	<b>0</b>	<b>49,500</b>	<b>2,200</b>	<b>4,36,656</b>	<b>4,88,356</b>	<b>4,88,356</b>	
					<b>Total Minor Head 107 :</b>		<b>4,88,356</b>	<b>0</b>	<b>49,500</b>	<b>2,200</b>	<b>4,36,656</b>	<b>4,88,356</b>	<b>4,88,356</b>	
					<b>Total Sub Major Head 0 :</b>		<b>4,88,356</b>	<b>0</b>	<b>49,500</b>	<b>2,200</b>	<b>4,36,656</b>	<b>4,88,356</b>	<b>4,88,356</b>	
					<b>Total Major Head 2070 :</b>		<b>4,88,356</b>	<b>0</b>	<b>49,500</b>	<b>2,200</b>	<b>4,36,656</b>	<b>4,88,356</b>	<b>4,88,356</b>	

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Run Date :

01/02/2023

**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:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>4,88,356</b>	<b>0</b>	<b>49,500</b>	<b>2,200</b>	<b>4,36,656</b>	<b>4,88,356</b>	

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	10	Voucher	15,000	0	0	0	15,000	15,000	
						Voted-Sixth-Schedule-Jaintia	246	Voucher	600	0	0	0	600	600	
						Voted-Sixth-Schedule-Jaintia	437	Voucher	80,557	0	27,000	0	53,557	80,557	
						Voted-Sixth-Schedule-Jaintia	438	Voucher	3,24,282	0	25,500	2,200	2,96,582	3,24,282	
						Voted-Sixth-Schedule-Jaintia	559	Voucher	18,000	0	0	0	18,000	18,000	
						Voted-Sixth-Schedule-Jaintia	88	Voucher	3,24,282	0	25,500	2,200	2,96,582	3,24,282	
						Voted-Sixth-Schedule-Jaintia	89	Voucher	80,557	0	27,000	0	53,557	80,557	
<b>Total Object Head-- 1 :</b>									<b>8,43,278</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>7,33,878</b>	<b>8,43,278</b>	
<b>Total Sub Head :</b>									<b>8,43,278</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>7,33,878</b>	<b>8,43,278</b>	
<b>Total Minor Head 107 :</b>									<b>8,43,278</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>7,33,878</b>	<b>8,43,278</b>	
<b>Total Sub Major Head 0 :</b>									<b>8,43,278</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>7,33,878</b>	<b>8,43,278</b>	
<b>Total Major Head 2070 :</b>									<b>8,43,278</b>	<b>0</b>	<b>1,05,000</b>	<b>4,400</b>	<b>7,33,878</b>	<b>8,43,278</b>	

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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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
<b>Total of Month :</b>									8,43,278	0	1,05,000	4,400	7,33,878	8,43,278
<b>Total of DDO 1600002 :</b>									38,46,621	7,000	4,26,000	33,000	33,80,621	38,39,621

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****38,39,621**Summary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia								38,32,121
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia								7,500
														<b>38,39,621</b>

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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>1,16,436</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>94,236</b>	<b>1,16,436</b>
<b>Total Sub Head :</b>									<b>1,16,436</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>94,236</b>	<b>1,16,436</b>
<b>Total Minor Head 106 :</b>									<b>1,16,436</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>94,236</b>	<b>1,16,436</b>
<b>Total Sub Major Head 0 :</b>									<b>1,16,436</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>94,236</b>	<b>1,16,436</b>
<b>Total Major Head 2070 :</b>									<b>1,16,436</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>94,236</b>	<b>1,16,436</b>
<b>Total of Month :</b>									<b>1,16,436</b>	<b>0</b>	<b>20,000</b>	<b>2,200</b>	<b>94,236</b>	<b>1,16,436</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>1,16,436</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>93,236</b>	<b>1,15,436</b>
<b>Total Sub Head :</b>									<b>1,16,436</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>93,236</b>	<b>1,15,436</b>
<b>Total Minor Head 106 :</b>									<b>1,16,436</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>93,236</b>	<b>1,15,436</b>
<b>Total Sub Major Head 0 :</b>									<b>1,16,436</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>93,236</b>	<b>1,15,436</b>
<b>Total Major Head 2070 :</b>									<b>1,16,436</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>93,236</b>	<b>1,15,436</b>

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Run Date :

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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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									1,16,436	1,000	20,000	2,200	93,236	1,15,436	

**Month of Account:** JUN/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
<b>Total Object Head-- 1 :</b>									1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
<b>Total Sub Head :</b>									1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
<b>Total Minor Head 106 :</b>									1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
<b>Total Sub Major Head 0 :</b>									1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
<b>Total Major Head 2070 :</b>									1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	
<b>Total of Month :</b>									1,43,628	1,000	20,000	2,200	1,20,428	1,42,628	

**Month of Account:** JUL/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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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Run Date :

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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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				1,18,926	1,000	20,000	2,200	95,726	1,17,926
<b>Total Object Head-- 1 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Sub Head :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Minor Head 106 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Sub Major Head 0 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Major Head 2070 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total of Month :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>

**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-Garo	230	Voucher	1,18,926	1,000	20,000	2,200	95,726	1,17,926
<b>Total Object Head-- 1 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Sub Head :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Minor Head 106 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Sub Major Head 0 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total Major Head 2070 :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>
<b>Total of Month :</b>									<b>1,18,926</b>	<b>1,000</b>	<b>20,000</b>	<b>2,200</b>	<b>95,726</b>	<b>1,17,926</b>

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Run Date :

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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:** SEP/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>1,25,526</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,07,326</b>	<b>1,24,526</b>
					(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
<b>Total Object Head-- 13 :</b>									<b>9,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,375</b>	<b>9,375</b>
<b>Total Sub Head :</b>									<b>1,34,901</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,16,701</b>	<b>1,33,901</b>
<b>Total Minor Head 106 :</b>									<b>1,34,901</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,16,701</b>	<b>1,33,901</b>
<b>Total Sub Major Head 0 :</b>									<b>1,34,901</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,16,701</b>	<b>1,33,901</b>
<b>Total Major Head 2070 :</b>									<b>1,34,901</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,16,701</b>	<b>1,33,901</b>
<b>Total of Month :</b>									<b>1,34,901</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,16,701</b>	<b>1,33,901</b>

**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	270	Voucher	1,20,713	1,000	15,000	2,200	1,02,513	1,19,713
<b>Total Object Head-- 1 :</b>									<b>1,20,713</b>	<b>1,000</b>	<b>15,000</b>	<b>2,200</b>	<b>1,02,513</b>	<b>1,19,713</b>

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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:** OCT/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		<b>Total Sub Head :</b>				1,20,713	1,000	15,000	2,200	1,02,513	1,19,713
					<b>Total Minor Head 106 :</b>				1,20,713	1,000	15,000	2,200	1,02,513	1,19,713
					<b>Total Sub Major Head 0 :</b>				1,20,713	1,000	15,000	2,200	1,02,513	1,19,713
					<b>Total Major Head 2070 :</b>				1,20,713	1,000	15,000	2,200	1,02,513	1,19,713
					<b>Total of Month :</b>				1,20,713	1,000	15,000	2,200	1,02,513	1,19,713

**Month of Account:** NOV/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	170	Voucher	1,23,242	1,000	15,000	2,200	1,05,042	1,22,242
						Voted-Sixth-Schedule-Garo	251	Voucher	22,635	0	0	0	22,635	22,635
					<b>Total Object Head-- 1 :</b>				1,45,877	1,000	15,000	2,200	1,27,677	1,44,877
					<b>Total Sub Head :</b>				1,45,877	1,000	15,000	2,200	1,27,677	1,44,877
					<b>Total Minor Head 106 :</b>				1,45,877	1,000	15,000	2,200	1,27,677	1,44,877
					<b>Total Sub Major Head 0 :</b>				1,45,877	1,000	15,000	2,200	1,27,677	1,44,877
					<b>Total Major Head 2070 :</b>				1,45,877	1,000	15,000	2,200	1,27,677	1,44,877
					<b>Total of Month :</b>				1,45,877	1,000	15,000	2,200	1,27,677	1,44,877

**Month of Account:** DEC/2022

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	- 7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	86	Voucher	1,23,242	0	15,000	2,200	1,06,042	1,23,242
<b>Total Object Head-- 1 :</b>									<b>1,23,242</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,06,042</b>	<b>1,23,242</b>
<b>Total Sub Head :</b>									<b>1,23,242</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,06,042</b>	<b>1,23,242</b>
<b>Total Minor Head 106 :</b>									<b>1,23,242</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,06,042</b>	<b>1,23,242</b>
<b>Total Sub Major Head 0 :</b>									<b>1,23,242</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,06,042</b>	<b>1,23,242</b>
<b>Total Major Head 2070 :</b>									<b>1,23,242</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,06,042</b>	<b>1,23,242</b>
<b>Total of Month :</b>									<b>1,23,242</b>	<b>0</b>	<b>15,000</b>	<b>2,200</b>	<b>1,06,042</b>	<b>1,23,242</b>
<b>Total of DDO 1600001 :</b>									<b>11,39,085</b>	<b>7,000</b>	<b>1,60,000</b>	<b>19,800</b>	<b>9,52,285</b>	<b>11,32,085</b>
<b>Reconciliation Portion</b>														
<i>Internal Adjustment of A.G. Office:</i>														
<b>DDO wise Total ( Original +Reconciliation+IA) :</b>													<b>11,32,085</b>	
<b>Summary of DDO wise expenditure</b>														
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								11,22,710
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								9,375
													<b>11,32,085</b>	

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,06,358</b>	<b>3,33,398</b>
<b>Total Sub Head :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,06,358</b>	<b>3,33,398</b>
<b>Total Minor Head 107 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,06,358</b>	<b>3,33,398</b>
<b>Total Sub Major Head 0 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,06,358</b>	<b>3,33,398</b>
<b>Total Major Head 2070 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,06,358</b>	<b>3,33,398</b>
<b>Total of Month :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,06,358</b>	<b>3,33,398</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,12,358</b>	<b>3,33,398</b>
<b>Total Sub Head :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,12,358</b>	<b>3,33,398</b>
<b>Total Minor Head 107 :</b>									<b>3,34,398</b>	<b>1,000</b>	<b>18,840</b>	<b>2,200</b>	<b>3,12,358</b>	<b>3,33,398</b>

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

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b> 20 Other Administrative Services etc Capital Outlay on Public Works															
<b>Department :</b> Home Department															
<b>Treasury :</b> Ampati Sub-Treasury															
<b>D.D.O. :</b> 1600002 District Training Center Home Guard Ampati															
<b>Month of Account:</b> 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		
<b>Total Sub Major Head 0 :</b>									3,34,398	1,000	18,840	2,200	3,12,358	3,33,398	
<b>Total Major Head 2070 :</b>									3,34,398	1,000	18,840	2,200	3,12,358	3,33,398	
<b>Total of Month :</b>									3,34,398	1,000	18,840	2,200	3,12,358	3,33,398	
<b>Month of Account:</b> 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			(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
<b>Total Object Head-- 1 :</b>									4,10,721	1,000	18,840	2,200	3,88,681	4,09,721	
<b>Total Sub Head :</b>									4,10,721	1,000	18,840	2,200	3,88,681	4,09,721	
<b>Total Minor Head 107 :</b>									4,10,721	1,000	18,840	2,200	3,88,681	4,09,721	
<b>Total Sub Major Head 0 :</b>									4,10,721	1,000	18,840	2,200	3,88,681	4,09,721	
<b>Total Major Head 2070 :</b>									4,10,721	1,000	18,840	2,200	3,88,681	4,09,721	
<b>Total of Month :</b>									4,10,721	1,000	18,840	2,200	3,88,681	4,09,721	
<b>Month of Account:</b> 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)						

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** 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	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
<b>Total Object Head-- 1 :</b>									<b>3,41,400</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,13,360</b>	<b>3,40,400</b>
<b>Total Sub Head :</b>									<b>3,41,400</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,13,360</b>	<b>3,40,400</b>
<b>Total Minor Head 107 :</b>									<b>3,41,400</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,13,360</b>	<b>3,40,400</b>
<b>Total Sub Major Head 0 :</b>									<b>3,41,400</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,13,360</b>	<b>3,40,400</b>
<b>Total Major Head 2070 :</b>									<b>3,41,400</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,13,360</b>	<b>3,40,400</b>
<b>Total of Month :</b>									<b>3,41,400</b>	<b>1,000</b>	<b>24,840</b>	<b>2,200</b>	<b>3,13,360</b>	<b>3,40,400</b>

**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	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
<b>Total Object Head-- 1 :</b>									<b>3,09,891</b>	<b>1,000</b>	<b>25,000</b>	<b>2,200</b>	<b>2,81,691</b>	<b>3,08,891</b>
<b>Total Sub Head :</b>									<b>3,09,891</b>	<b>1,000</b>	<b>25,000</b>	<b>2,200</b>	<b>2,81,691</b>	<b>3,08,891</b>
<b>Total Minor Head 107 :</b>									<b>3,09,891</b>	<b>1,000</b>	<b>25,000</b>	<b>2,200</b>	<b>2,81,691</b>	<b>3,08,891</b>
<b>Total Sub Major Head 0 :</b>									<b>3,09,891</b>	<b>1,000</b>	<b>25,000</b>	<b>2,200</b>	<b>2,81,691</b>	<b>3,08,891</b>
<b>Total Major Head 2070 :</b>									<b>3,09,891</b>	<b>1,000</b>	<b>25,000</b>	<b>2,200</b>	<b>2,81,691</b>	<b>3,08,891</b>

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

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Ampati Sub-Treasury												
<b>D.D.O. :</b>		1600002 District Training Center Home Guard Ampati												
<b>Month of Account:</b>		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	
<b>Total of Month :</b>									<b>3,09,891</b>	<b>1,000</b>	<b>25,000</b>	<b>2,200</b>	<b>2,81,691</b>	<b>3,08,891</b>
<b>Month of Account:</b>		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
<b>Total Object Head-- 1 :</b>									<b>3,86,751</b>	<b>1,000</b>	<b>19,500</b>	<b>2,200</b>	<b>3,64,051</b>	<b>3,85,751</b>
			(13) Office Expenses			Voted-Sixth-Schedule-Garo	517	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 13 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
<b>Total Sub Head :</b>									<b>3,94,251</b>	<b>1,000</b>	<b>19,500</b>	<b>2,200</b>	<b>3,71,551</b>	<b>3,93,251</b>
<b>Total Minor Head 107 :</b>									<b>3,94,251</b>	<b>1,000</b>	<b>19,500</b>	<b>2,200</b>	<b>3,71,551</b>	<b>3,93,251</b>
<b>Total Sub Major Head 0 :</b>									<b>3,94,251</b>	<b>1,000</b>	<b>19,500</b>	<b>2,200</b>	<b>3,71,551</b>	<b>3,93,251</b>
<b>Total Major Head 2070 :</b>									<b>3,94,251</b>	<b>1,000</b>	<b>19,500</b>	<b>2,200</b>	<b>3,71,551</b>	<b>3,93,251</b>
<b>Total of Month :</b>									<b>3,94,251</b>	<b>1,000</b>	<b>19,500</b>	<b>2,200</b>	<b>3,71,551</b>	<b>3,93,251</b>
<b>Month of Account:</b>		OCT/2022												

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	247	Voucher	1,19,755	0	24,000	0	95,755	1,19,755
						Voted-Sixth-Schedule-Garo	49	Voucher	3,48,321	1,000	19,500	2,200	3,25,621	3,47,321
<b>Total Object Head-- 1 :</b>									<b>4,68,076</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,21,376</b>	<b>4,67,076</b>
<b>Total Sub Head :</b>									<b>4,68,076</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,21,376</b>	<b>4,67,076</b>
<b>Total Minor Head 107 :</b>									<b>4,68,076</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,21,376</b>	<b>4,67,076</b>
<b>Total Sub Major Head 0 :</b>									<b>4,68,076</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,21,376</b>	<b>4,67,076</b>
<b>Total Major Head 2070 :</b>									<b>4,68,076</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,21,376</b>	<b>4,67,076</b>
<b>Total of Month :</b>									<b>4,68,076</b>	<b>1,000</b>	<b>43,500</b>	<b>2,200</b>	<b>4,21,376</b>	<b>4,67,076</b>

**Month of Account:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	247	Voucher	1,886	0	0	0	1,886	1,886
						Voted-Sixth-Schedule-Garo	250	Voucher	85,149	0	0	0	85,149	85,149
						Voted-Sixth-Schedule-Garo	64	Voucher	4,77,400	0	43,500	2,200	4,31,700	4,77,400
<b>Total Object Head-- 1 :</b>									<b>5,64,435</b>	<b>0</b>	<b>43,500</b>	<b>2,200</b>	<b>5,18,735</b>	<b>5,64,435</b>
<b>Total Sub Head :</b>									<b>5,64,435</b>	<b>0</b>	<b>43,500</b>	<b>2,200</b>	<b>5,18,735</b>	<b>5,64,435</b>

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** NOV/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			<b>Total Minor Head 107 :</b>				5,64,435	0	43,500	2,200	5,18,735	5,64,435
					<b>Total Sub Major Head 0 :</b>				5,64,435	0	43,500	2,200	5,18,735	5,64,435
					<b>Total Major Head 2070 :</b>				5,64,435	0	43,500	2,200	5,18,735	5,64,435
					<b>Total of Month :</b>				5,64,435	0	43,500	2,200	5,18,735	5,64,435

**Month of Account:** DEC/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	4	Voucher	4,79,625	0	43,500	2,200	4,33,925	4,79,625
						Voted-Sixth-Schedule-Garo	656	Voucher	4,79,625	0	43,500	2,200	4,33,925	4,79,625
						Voted-Sixth-Schedule-Garo	825	Voucher	1,925	0	0	0	1,925	1,925
					<b>Total Object Head-- 1 :</b>				9,61,175	0	87,000	4,400	8,69,775	9,61,175
					<b>Total Sub Head :</b>				9,61,175	0	87,000	4,400	8,69,775	9,61,175
					<b>Total Minor Head 107 :</b>				9,61,175	0	87,000	4,400	8,69,775	9,61,175
					<b>Total Sub Major Head 0 :</b>				9,61,175	0	87,000	4,400	8,69,775	9,61,175
					<b>Total Major Head 2070 :</b>				9,61,175	0	87,000	4,400	8,69,775	9,61,175
					<b>Total of Month :</b>				9,61,175	0	87,000	4,400	8,69,775	9,61,175

**Voucher Wise Expenditure Report  
( for Reconciliation )  
The Office of the Accountant General (A&E) Meghalaya  
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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

<b>Demand :</b>	20	Other Administrative Services etc Capital Outlay on Public Works								
<b>Department :</b>	Home Department									
<b>Treasury :</b>	Ampati Sub-Treasury									
<b>D.D.O. :</b>	1600002 District Training Center Home Guard Ampati									
		<b>Total of DDO</b>	<i>1600002</i>	<b>41,18,745</b>	<b>7,000</b>	<b>3,05,860</b>	<b>22,000</b>	<b>37,83,885</b>	<b>41,11,745</b>	
<b><i>Reconciliation Portion</i></b>										
<b><i>Internal Adjustment of A.G. Office:</i></b>										
		<b>DDO wise Total ( Original +Reconciliation+IA) :</b>							<b>41,11,745</b>	
<b><u>Summary of DDO wise expenditure</u></b>										
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>(01) Salaries, Sumtuary Allowance</b>	<b>Voted-Sixth-Schedule-Garo</b>							<b>41,04,245</b>
<b>2070 00 107 (01) Expenditure On Home Guards</b>	<b>0</b>	<b>(13) Office Expenses</b>	<b>Voted-Sixth-Schedule-Garo</b>							<b>7,500</b>
									<b>41,11,745</b>	

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Sub Head :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Minor Head 106 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Sub Major Head 0 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Major Head 2070 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total of Month :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Sub Head :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Minor Head 106 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>
<b>Total Sub Major Head 0 :</b>									<b>2,53,281</b>	<b>0</b>	<b>10,500</b>	<b>0</b>	<b>2,42,781</b>	<b>2,53,281</b>

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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		
					<b>Total Major Head</b>	<b>2070 :</b>				2,53,281	0	10,500	0	2,42,781	2,53,281
									<b>Total of Month :</b>	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	
									<b>Total Object Head-- 1 :</b>	3,06,672	0	10,500	0	2,96,172	3,06,672
									<b>Total Sub Head :</b>	3,06,672	0	10,500	0	2,96,172	3,06,672
					<b>Total Minor Head</b>	<b>106 :</b>				3,06,672	0	10,500	0	2,96,172	3,06,672
					<b>Total Sub Major Head</b>	<b>0 :</b>				3,06,672	0	10,500	0	2,96,172	3,06,672
					<b>Total Major Head</b>	<b>2070 :</b>				3,06,672	0	10,500	0	2,96,172	3,06,672
									<b>Total of Month :</b>	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		

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>2,58,642</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,43,742</b>	<b>2,58,642</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	248	Voucher	9,375	0	0	0	9,375	9,375
<b>Total Object Head-- 13 :</b>									<b>9,375</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>9,375</b>	<b>9,375</b>
					24.P.O.L.	Voted-Sixth-Schedule-Garo	242	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 24 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	252	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 51 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
<b>Total Sub Head :</b>									<b>2,88,017</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,73,117</b>	<b>2,88,017</b>
<b>Total Minor Head 106 :</b>									<b>2,88,017</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,73,117</b>	<b>2,88,017</b>
<b>Total Sub Major Head 0 :</b>									<b>2,88,017</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,73,117</b>	<b>2,88,017</b>
<b>Total Major Head 2070 :</b>									<b>2,88,017</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,73,117</b>	<b>2,88,017</b>
<b>Total of Month :</b>									<b>2,88,017</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,73,117</b>	<b>2,88,017</b>

**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		

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>2,63,042</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,48,142</b>	<b>2,63,042</b>
<b>Total Sub Head :</b>									<b>2,63,042</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,48,142</b>	<b>2,63,042</b>
<b>Total Minor Head 106 :</b>									<b>2,63,042</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,48,142</b>	<b>2,63,042</b>
<b>Total Sub Major Head 0 :</b>									<b>2,63,042</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,48,142</b>	<b>2,63,042</b>
<b>Total Major Head 2070 :</b>									<b>2,63,042</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,48,142</b>	<b>2,63,042</b>
<b>Total of Month :</b>									<b>2,63,042</b>	<b>0</b>	<b>10,500</b>	<b>4,400</b>	<b>2,48,142</b>	<b>2,63,042</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>3,30,907</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,807</b>	<b>3,30,907</b>
<b>Total Sub Head :</b>									<b>3,30,907</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,807</b>	<b>3,30,907</b>
<b>Total Minor Head 106 :</b>									<b>3,30,907</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,807</b>	<b>3,30,907</b>

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Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>3,30,907</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,807</b>	<b>3,30,907</b>
					<b>Total Major Head 2070 :</b>				<b>3,30,907</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,807</b>	<b>3,30,907</b>
					<b>Total of Month :</b>				<b>3,30,907</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,807</b>	<b>3,30,907</b>

**Month of Account:** OCT/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		128	Voucher	67,866	0	0	2,200	65,666	67,866
					Voted-Sixth-Schedule-Garo		130	Voucher	2,63,042	0	10,500	4,400	2,48,142	2,63,042
					<b>Total Object Head-- 1 :</b>				<b>3,30,908</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,808</b>	<b>3,30,908</b>
					<b>Total Sub Head :</b>				<b>3,30,908</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,808</b>	<b>3,30,908</b>
					<b>Total Minor Head 106 :</b>				<b>3,30,908</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,808</b>	<b>3,30,908</b>
					<b>Total Sub Major Head 0 :</b>				<b>3,30,908</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,808</b>	<b>3,30,908</b>
					<b>Total Major Head 2070 :</b>				<b>3,30,908</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,808</b>	<b>3,30,908</b>
					<b>Total of Month :</b>				<b>3,30,908</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,13,808</b>	<b>3,30,908</b>

**Month of Account:** NOV/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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**Voucher Wise Expenditure Report**  
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Run Date :

01/02/2023

**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:** NOV/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	139	Voucher	2,68,499	0	10,500	4,400	2,53,599	2,68,499	
						Voted-Sixth-Schedule-Garo	178	Voucher	69,237	0	0	2,200	67,037	69,237	
<b>Total Object Head-- 1 :</b>									<b>3,37,736</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,20,636</b>	<b>3,37,736</b>	
<b>Total Sub Head :</b>									<b>3,37,736</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,20,636</b>	<b>3,37,736</b>	
<b>Total Minor Head 106 :</b>									<b>3,37,736</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,20,636</b>	<b>3,37,736</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,37,736</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,20,636</b>	<b>3,37,736</b>	
<b>Total Major Head 2070 :</b>									<b>3,37,736</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,20,636</b>	<b>3,37,736</b>	
<b>Total of Month :</b>									<b>3,37,736</b>	<b>0</b>	<b>10,500</b>	<b>6,600</b>	<b>3,20,636</b>	<b>3,37,736</b>	

**Month of Account:** DEC/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	174	Voucher	47,637	0	0	0	47,637	47,637	
						Voted-Sixth-Schedule-Garo	175	Voucher	12,339	0	0	0	12,339	12,339	
						Voted-Sixth-Schedule-Garo	91	Voucher	69,237	0	0	2,200	67,037	69,237	
						Voted-Sixth-Schedule-Garo	92	Voucher	2,68,499	0	10,500	4,400	2,53,599	2,68,499	
<b>Total Object Head-- 1 :</b>															

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				3,97,712	0	10,500	6,600	3,80,612	3,97,712	
<b>Total Sub Head :</b>									3,97,712	0	10,500	6,600	3,80,612	3,97,712	
<b>Total Minor Head 106 :</b>									3,97,712	0	10,500	6,600	3,80,612	3,97,712	
<b>Total Sub Major Head 0 :</b>									3,97,712	0	10,500	6,600	3,80,612	3,97,712	
<b>Total Major Head 2070 :</b>									3,97,712	0	10,500	6,600	3,80,612	3,97,712	
<b>Total of Month :</b>									3,97,712	0	10,500	6,600	3,80,612	3,97,712	
<b>Total of DDO 1600001 :</b>									27,61,556	0	94,500	35,200	26,31,856	27,61,556	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :**

27,61,556

Summary of DDO wise expenditure

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27,32,181
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

**Voucher Wise Expenditure Report**  
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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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 HillsSummary of DDO wise expenditure**27,61,556**

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>3,21,723</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,723</b>	<b>3,21,723</b>
<b>Total Sub Head :</b>									<b>3,21,723</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,723</b>	<b>3,21,723</b>
<b>Total Minor Head 107 :</b>									<b>3,21,723</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,723</b>	<b>3,21,723</b>
<b>Total Sub Major Head 0 :</b>									<b>3,21,723</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,723</b>	<b>3,21,723</b>
<b>Total Major Head 2070 :</b>									<b>3,21,723</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,723</b>	<b>3,21,723</b>
<b>Total of Month :</b>									<b>3,21,723</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,723</b>	<b>3,21,723</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>3,21,823</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,823</b>	<b>3,21,823</b>
<b>Total Sub Head :</b>									<b>3,21,823</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,823</b>	<b>3,21,823</b>
<b>Total Minor Head 107 :</b>									<b>3,21,823</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,823</b>	<b>3,21,823</b>
<b>Total Sub Major Head 0 :</b>									<b>3,21,823</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,823</b>	<b>3,21,823</b>
<b>Total Major Head 2070 :</b>									<b>3,21,823</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,823</b>	<b>3,21,823</b>

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

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
<b>Total of Month :</b>									<b>3,21,823</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>2,97,823</b>	<b>3,21,823</b>	

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	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	73,119	
<b>Total Object Head-- 1 :</b>									<b>3,94,942</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,70,942</b>	<b>3,94,942</b>	
<b>Total Sub Head :</b>									<b>3,94,942</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,70,942</b>	<b>3,94,942</b>	
<b>Total Minor Head 107 :</b>									<b>3,94,942</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,70,942</b>	<b>3,94,942</b>	
<b>Total Sub Major Head 0 :</b>									<b>3,94,942</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,70,942</b>	<b>3,94,942</b>	
<b>Total Major Head 2070 :</b>									<b>3,94,942</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,70,942</b>	<b>3,94,942</b>	
<b>Total of Month :</b>									<b>3,94,942</b>	<b>0</b>	<b>24,000</b>	<b>0</b>	<b>3,70,942</b>	<b>3,94,942</b>	

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	107	(01) Expenditure On	0	(01) Salaries, Sumtuary	Voted-Sixth-	130	Voucher	51,190	0	0	0	51,190	51,190	

**Voucher Wise Expenditure Report**  
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**Shillong**

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>3,26,125</b>	<b>2,400</b>	<b>24,000</b>	<b>0</b>	<b>2,99,725</b>	<b>3,23,725</b>
			(13) Office Expenses		(13) Office Expenses	Voted-Sixth-Schedule-Garo	321	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 13 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
			24.P.O.L.		24.P.O.L.	Voted-Sixth-Schedule-Garo	322	Voucher	10,000	0	0	0	10,000	10,000
<b>Total Object Head-- 24 :</b>									<b>10,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>10,000</b>	<b>10,000</b>
			51.Motor Vehicles		51.Motor Vehicles	Voted-Sixth-Schedule-Garo	336	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 51 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
<b>Total Sub Head :</b>									<b>3,51,125</b>	<b>2,400</b>	<b>24,000</b>	<b>0</b>	<b>3,24,725</b>	<b>3,48,725</b>
<b>Total Minor Head 107 :</b>									<b>3,51,125</b>	<b>2,400</b>	<b>24,000</b>	<b>0</b>	<b>3,24,725</b>	<b>3,48,725</b>
<b>Total Sub Major Head 0 :</b>									<b>3,51,125</b>	<b>2,400</b>	<b>24,000</b>	<b>0</b>	<b>3,24,725</b>	<b>3,48,725</b>
<b>Total Major Head 2070 :</b>									<b>3,51,125</b>	<b>2,400</b>	<b>24,000</b>	<b>0</b>	<b>3,24,725</b>	<b>3,48,725</b>
<b>Total of Month :</b>									<b>3,51,125</b>	<b>2,400</b>	<b>24,000</b>	<b>0</b>	<b>3,24,725</b>	<b>3,48,725</b>

**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		

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
							75	Voucher	600	0	0	0	600	600
							77	Voucher	2,80,856	2,400	18,010	0	2,60,446	2,78,456
<b>Total Object Head-- 1 :</b>									<b>3,32,646</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,12,236</b>	<b>3,30,246</b>
<b>Total Sub Head :</b>									<b>3,32,646</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,12,236</b>	<b>3,30,246</b>
<b>Total Minor Head 107 :</b>									<b>3,32,646</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,12,236</b>	<b>3,30,246</b>
<b>Total Sub Major Head 0 :</b>									<b>3,32,646</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,12,236</b>	<b>3,30,246</b>
<b>Total Major Head 2070 :</b>									<b>3,32,646</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,12,236</b>	<b>3,30,246</b>
<b>Total of Month :</b>									<b>3,32,646</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,12,236</b>	<b>3,30,246</b>

**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	23	Voucher	3,32,046	2,400	18,010	0	3,11,636	3,29,646							
							<b>Total Object Head-- 1 :</b>									<b>3,32,046</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,11,636</b>	<b>3,29,646</b>
							<b>Total Sub Head :</b>									<b>3,32,046</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,11,636</b>	<b>3,29,646</b>
<b>Total Minor Head 107 :</b>									<b>3,32,046</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,11,636</b>	<b>3,29,646</b>							

**Voucher Wise Expenditure Report**  
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Run Date :

01/02/2023

**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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				<b>3,32,046</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,11,636</b>	<b>3,29,646</b>
					<b>Total Major Head 2070 :</b>				<b>3,32,046</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,11,636</b>	<b>3,29,646</b>
					<b>Total of Month :</b>				<b>3,32,046</b>	<b>2,400</b>	<b>18,010</b>	<b>0</b>	<b>3,11,636</b>	<b>3,29,646</b>

**Month of Account:** OCT/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	129	Voucher	3,32,046	2,400	18,010	0	3,11,636	3,29,646
						Voted-Sixth-Schedule-Garo	200	Voucher	19,307	0	0	0	19,307	19,307
						Voted-Sixth-Schedule-Garo	239	Voucher	66,416	0	8,000	0	58,416	66,416
						Voted-Sixth-Schedule-Garo	404	Voucher	29,925	0	0	0	29,925	29,925
					<b>Total Object Head-- 1 :</b>				<b>4,47,694</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,19,284</b>	<b>4,45,294</b>
					<b>Total Sub Head :</b>				<b>4,47,694</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,19,284</b>	<b>4,45,294</b>
					<b>Total Minor Head 107 :</b>				<b>4,47,694</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,19,284</b>	<b>4,45,294</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,47,694</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,19,284</b>	<b>4,45,294</b>
					<b>Total Major Head 2070 :</b>				<b>4,47,694</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,19,284</b>	<b>4,45,294</b>
					<b>Total of Month :</b>				<b>4,47,694</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,19,284</b>	<b>4,45,294</b>

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** NOV/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	135	Voucher	4,39,923	2,400	26,010	0	4,11,513	4,37,523
						Voted-Sixth-Schedule-Garo	297	Voucher	72,512	0	0	0	72,512	72,512
<b>Total Object Head-- 1 :</b>									<b>5,12,435</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,84,025</b>	<b>5,10,035</b>
<b>Total Sub Head :</b>									<b>5,12,435</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,84,025</b>	<b>5,10,035</b>
<b>Total Minor Head 107 :</b>									<b>5,12,435</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,84,025</b>	<b>5,10,035</b>
<b>Total Sub Major Head 0 :</b>									<b>5,12,435</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,84,025</b>	<b>5,10,035</b>
<b>Total Major Head 2070 :</b>									<b>5,12,435</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,84,025</b>	<b>5,10,035</b>
<b>Total of Month :</b>									<b>5,12,435</b>	<b>2,400</b>	<b>26,010</b>	<b>0</b>	<b>4,84,025</b>	<b>5,10,035</b>

**Month of Account:** DEC/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	24	Voucher	4,39,923	2,400	26,010	2,200	4,09,313	4,37,523
						Voted-Sixth-Schedule-Garo	262	Voucher	53,187	0	0	0	53,187	53,187
						Voted-Sixth-Schedule-Garo	422	Voucher	14,000	0	0	0	14,000	14,000
						Voted-Sixth-Schedule-Garo	534	Voucher	47,544	0	3,200	2,200	42,144	47,544
						Voted-Sixth-Schedule-Garo	743	Voucher	4,39,923	0	26,010	2,200	4,11,713	4,39,923

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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				9,94,577	2,400	55,220	6,600	9,30,357	9,92,177	
<b>Total Object Head-- 1 :</b>									9,94,577	2,400	55,220	6,600	9,30,357	9,92,177	
<b>Total Sub Head :</b>									9,94,577	2,400	55,220	6,600	9,30,357	9,92,177	
<b>Total Minor Head 107 :</b>									9,94,577	2,400	55,220	6,600	9,30,357	9,92,177	
<b>Total Sub Major Head 0 :</b>									9,94,577	2,400	55,220	6,600	9,30,357	9,92,177	
<b>Total Major Head 2070 :</b>									9,94,577	2,400	55,220	6,600	9,30,357	9,92,177	
<b>Total of Month :</b>									9,94,577	2,400	55,220	6,600	9,30,357	9,92,177	
<b>Total of DDO 1600002 :</b>									40,09,011	14,400	2,39,260	6,600	37,48,751	39,94,611	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****39,94,611**Summary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	39,69,611
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

**Voucher Wise Expenditure Report**  
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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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 ResubelparaSummary of DDO wise expenditure**39,94,611**

**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023

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: APR/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	1	Voucher	1,46,173	0	5,100	0	1,41,073	1,46,173
<b>Total Object Head-- 1 :</b>									<b>1,46,173</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,41,073</b>	<b>1,46,173</b>
<b>Total Sub Head :</b>									<b>1,46,173</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,41,073</b>	<b>1,46,173</b>
<b>Total Minor Head 106 :</b>									<b>1,46,173</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,41,073</b>	<b>1,46,173</b>
<b>Total Sub Major Head 0 :</b>									<b>1,46,173</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,41,073</b>	<b>1,46,173</b>
<b>Total Major Head 2070 :</b>									<b>1,46,173</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,41,073</b>	<b>1,46,173</b>
<b>Total of Month :</b>									<b>1,46,173</b>	<b>0</b>	<b>5,100</b>	<b>0</b>	<b>1,41,073</b>	<b>1,46,173</b>

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	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	127	Voucher	91,029	0	5,100	24,200	61,729	91,029
<b>Total Object Head-- 1 :</b>									<b>1,55,135</b>	<b>0</b>	<b>5,100</b>	<b>24,200</b>	<b>1,25,835</b>	<b>1,55,135</b>
<b>Total Sub Head :</b>									<b>1,55,135</b>	<b>0</b>	<b>5,100</b>	<b>24,200</b>	<b>1,25,835</b>	<b>1,55,135</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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			<b>Total Minor Head 106 :</b>				1,55,135	0	5,100	24,200	1,25,835	1,55,135
					<b>Total Sub Major Head 0 :</b>				1,55,135	0	5,100	24,200	1,25,835	1,55,135
					<b>Total Major Head 2070 :</b>				1,55,135	0	5,100	24,200	1,25,835	1,55,135
					<b>Total of Month :</b>				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
					<b>Total Object Head-- 14 :</b>				7,765	0	0	0	7,765	7,765
					<b>Total Sub Head :</b>				7,765	0	0	0	7,765	7,765
					<b>Total Minor Head 1 :</b>				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
					<b>Total Object Head-- 1 :</b>				1,50,797	0	5,100	2,200	1,43,497	1,50,797
					<b>Total Sub Head :</b>				1,50,797	0	5,100	2,200	1,43,497	1,50,797
					<b>Total Minor Head 106 :</b>				1,50,797	0	5,100	2,200	1,43,497	1,50,797
					<b>Total Sub Major Head 0 :</b>				1,58,562	0	5,100	2,200	1,51,262	1,58,562

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
					<b>Total Major Head</b>	<b>2070 :</b>				1,58,562	0	5,100	2,200	1,51,262	1,58,562
									<b>Total of Month :</b>	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	
									<b>Total Object Head-- 1 :</b>	1,89,218	0	5,100	2,200	1,81,918	1,89,218
									<b>Total Sub Head :</b>	1,89,218	0	5,100	2,200	1,81,918	1,89,218
					<b>Total Minor Head</b>	<b>106 :</b>				1,89,218	0	5,100	2,200	1,81,918	1,89,218
					<b>Total Sub Major Head</b>	<b>0 :</b>				1,89,218	0	5,100	2,200	1,81,918	1,89,218
					<b>Total Major Head</b>	<b>2070 :</b>				1,89,218	0	5,100	2,200	1,81,918	1,89,218
									<b>Total of Month :</b>	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)	
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**Voucher Wise Expenditure Report**  
( for Reconciliation )  
**The Office of the Accountant General (A&E) Meghalaya**  
**Shillong**

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Sub Head :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Minor Head 106 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Sub Major Head 0 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Major Head 2070 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total of Month :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>

**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	(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
<b>Total Object Head-- 1 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Sub Head :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>
<b>Total Minor Head 106 :</b>									<b>1,56,488</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,49,188</b>	<b>1,56,488</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

<b>Demand :</b>		20 Other Administrative Services etc Capital Outlay on Public Works												
<b>Department :</b>		Home Department												
<b>Treasury :</b>		Mawkyrwat Treasury												
<b>D.D.O. :</b>		1600001 Civil Defence Mawkyrwat												
<b>Month of Account:</b>		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				<b>Total Sub Major Head 0 :</b>				1,56,488	0	5,100	2,200	1,49,188	1,56,488
					<b>Total Major Head 2070 :</b>				1,56,488	0	5,100	2,200	1,49,188	1,56,488
					<b>Total of Month :</b>				1,56,488	0	5,100	2,200	1,49,188	1,56,488
<b>Month of Account:</b>		OCT/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		68	Voucher	1,44,667	0	5,100	2,200	1,37,367	1,44,667
					<b>Total Object Head-- 1 :</b>				1,44,667	0	5,100	2,200	1,37,367	1,44,667
				(13) Office Expenses	Voted-Sixth-Schedule-Khasi		282	Voucher	9,375	0	0	0	9,375	9,375
					<b>Total Object Head-- 13 :</b>				9,375	0	0	0	9,375	9,375
					<b>Total Sub Head :</b>				1,54,042	0	5,100	2,200	1,46,742	1,54,042
					<b>Total Minor Head 106 :</b>				1,54,042	0	5,100	2,200	1,46,742	1,54,042
					<b>Total Sub Major Head 0 :</b>				1,54,042	0	5,100	2,200	1,46,742	1,54,042
					<b>Total Major Head 2070 :</b>				1,54,042	0	5,100	2,200	1,46,742	1,54,042
					<b>Total of Month :</b>				1,54,042	0	5,100	2,200	1,46,742	1,54,042
<b>Month of Account:</b>		NOV/2022												

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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:** NOV/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	123	Voucher	1,10,170	0	5,100	2,200	1,02,870	1,10,170
						Voted-Sixth-Schedule-Khasi	374	Voucher	28,922	0	0	0	28,922	28,922
<b>Total Object Head-- 1 :</b>									<b>1,39,092</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,31,792</b>	<b>1,39,092</b>
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	37	Voucher	7,012	0	0	0	7,012	7,012
<b>Total Object Head-- 24 :</b>									<b>7,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,012</b>	<b>7,012</b>
<b>Total Sub Head :</b>									<b>1,46,104</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,38,804</b>	<b>1,46,104</b>
<b>Total Minor Head 106 :</b>									<b>1,46,104</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,38,804</b>	<b>1,46,104</b>
<b>Total Sub Major Head 0 :</b>									<b>1,46,104</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,38,804</b>	<b>1,46,104</b>
<b>Total Major Head 2070 :</b>									<b>1,46,104</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,38,804</b>	<b>1,46,104</b>
<b>Total of Month :</b>									<b>1,46,104</b>	<b>0</b>	<b>5,100</b>	<b>2,200</b>	<b>1,38,804</b>	<b>1,46,104</b>

**Month of Account:** DEC/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	138	Voucher	98,816	0	5,100	2,200	91,516	98,816
						Voted-Sixth-Schedule-Khasi	516	Voucher	98,816	0	5,100	2,200	91,516	98,816
<b>Total Object Head-- 1 :</b>									<b>1,97,632</b>	<b>0</b>	<b>10,200</b>	<b>4,400</b>	<b>1,83,032</b>	<b>1,97,632</b>

**Voucher Wise Expenditure Report**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		<b>Total Sub Head :</b>				1,97,632	0	10,200	4,400	1,83,032	1,97,632	
					<b>Total Minor Head 106 :</b>				1,97,632	0	10,200	4,400	1,83,032	1,97,632	
					<b>Total Sub Major Head 0 :</b>				1,97,632	0	10,200	4,400	1,83,032	1,97,632	
					<b>Total Major Head 2070 :</b>				1,97,632	0	10,200	4,400	1,83,032	1,97,632	
					<b>Total of Month :</b>				1,97,632	0	10,200	4,400	1,83,032	1,97,632	
					<b>Total of DDO 1600001 :</b>				14,59,842	0	51,000	41,800	13,67,042	14,59,842	

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :**

14,59,842

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									14,35,690
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi									9,375
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi									7,012
															14,59,842

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>3,64,652</b>	<b>0</b>	<b>35,405</b>	<b>2,200</b>	<b>3,27,047</b>	<b>3,64,652</b>
<b>Total Sub Head :</b>									<b>3,64,652</b>	<b>0</b>	<b>35,405</b>	<b>2,200</b>	<b>3,27,047</b>	<b>3,64,652</b>
<b>Total Minor Head 107 :</b>									<b>3,64,652</b>	<b>0</b>	<b>35,405</b>	<b>2,200</b>	<b>3,27,047</b>	<b>3,64,652</b>
<b>Total Sub Major Head 0 :</b>									<b>3,64,652</b>	<b>0</b>	<b>35,405</b>	<b>2,200</b>	<b>3,27,047</b>	<b>3,64,652</b>
<b>Total Major Head 2070 :</b>									<b>3,64,652</b>	<b>0</b>	<b>35,405</b>	<b>2,200</b>	<b>3,27,047</b>	<b>3,64,652</b>
<b>Total of Month :</b>									<b>3,64,652</b>	<b>0</b>	<b>35,405</b>	<b>2,200</b>	<b>3,27,047</b>	<b>3,64,652</b>

**Month of Account:** MAY/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>														

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Sub Head :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Minor Head 107 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Sub Major Head 0 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Major Head 2070 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total of Month :</b>									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Sub Head :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Minor Head 107 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Sub Major Head 0 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total Major Head 2070 :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673
<b>Total of Month :</b>									3,52,673	0	44,405	2,200	3,06,068	3,52,673

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Run Date :

01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>4,39,825</b>	<b>0</b>	<b>44,405</b>	<b>2,200</b>	<b>3,93,220</b>	<b>4,39,825</b>
<b>Total Sub Head :</b>									<b>4,39,825</b>	<b>0</b>	<b>44,405</b>	<b>2,200</b>	<b>3,93,220</b>	<b>4,39,825</b>
<b>Total Minor Head 107 :</b>									<b>4,39,825</b>	<b>0</b>	<b>44,405</b>	<b>2,200</b>	<b>3,93,220</b>	<b>4,39,825</b>
<b>Total Sub Major Head 0 :</b>									<b>4,39,825</b>	<b>0</b>	<b>44,405</b>	<b>2,200</b>	<b>3,93,220</b>	<b>4,39,825</b>
<b>Total Major Head 2070 :</b>									<b>4,39,825</b>	<b>0</b>	<b>44,405</b>	<b>2,200</b>	<b>3,93,220</b>	<b>4,39,825</b>
<b>Total of Month :</b>									<b>4,39,825</b>	<b>0</b>	<b>44,405</b>	<b>2,200</b>	<b>3,93,220</b>	<b>4,39,825</b>

**Month of Account:** AUG/2022

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>3,68,624</b>	<b>0</b>	<b>55,025</b>	<b>2,200</b>	<b>3,11,399</b>	<b>3,68,624</b>
<b>Total Sub Head :</b>									<b>3,68,624</b>	<b>0</b>	<b>55,025</b>	<b>2,200</b>	<b>3,11,399</b>	<b>3,68,624</b>
<b>Total Minor Head 107 :</b>									<b>3,68,624</b>	<b>0</b>	<b>55,025</b>	<b>2,200</b>	<b>3,11,399</b>	<b>3,68,624</b>

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00				<b>Total Sub Major Head 0 :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total Major Head 2070 :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total of Month :</b>				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
					<b>Total Object Head-- 1 :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total Sub Head :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total Minor Head 107 :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total Sub Major Head 0 :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total Major Head 2070 :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624
					<b>Total of Month :</b>				3,68,624	0	55,025	2,200	3,11,399	3,68,624

**Month of Account:** OCT/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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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** OCT/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	65	Voucher	68,300	0	15,000	0	53,300	68,300
						Voted-Sixth-Schedule-Khasi	67	Voucher	3,20,478	0	42,425	2,200	2,75,853	3,20,478
<b>Total Object Head-- 1 :</b>									<b>3,88,778</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>3,29,153</b>	<b>3,88,778</b>
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	285	Voucher	7,500	0	0	0	7,500	7,500
<b>Total Object Head-- 13 :</b>									<b>7,500</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>7,500</b>	<b>7,500</b>
<b>Total Sub Head :</b>									<b>3,96,278</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>3,36,653</b>	<b>3,96,278</b>
<b>Total Minor Head 107 :</b>									<b>3,96,278</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>3,36,653</b>	<b>3,96,278</b>
<b>Total Sub Major Head 0 :</b>									<b>3,96,278</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>3,36,653</b>	<b>3,96,278</b>
<b>Total Major Head 2070 :</b>									<b>3,96,278</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>3,36,653</b>	<b>3,96,278</b>
<b>Total of Month :</b>									<b>3,96,278</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>3,36,653</b>	<b>3,96,278</b>

**Month of Account:** NOV/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	124	Voucher	3,96,659	0	57,425	2,200	3,37,034	3,96,659
						Voted-Sixth-Schedule-Khasi	227	Voucher	69,075	0	0	0	69,075	69,075
<b>Total Object Head-- 1 :</b>									<b>4,65,734</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>4,06,109</b>	<b>4,65,734</b>

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Up to Accounting Month December of Financial Year 2022-2023**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:** NOV/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		
					<b>Total Sub Head :</b>				<b>4,65,734</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>4,06,109</b>	<b>4,65,734</b>
					<b>Total Minor Head 107 :</b>				<b>4,65,734</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>4,06,109</b>	<b>4,65,734</b>
					<b>Total Sub Major Head 0 :</b>				<b>4,65,734</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>4,06,109</b>	<b>4,65,734</b>
					<b>Total Major Head 2070 :</b>				<b>4,65,734</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>4,06,109</b>	<b>4,65,734</b>
					<b>Total of Month :</b>				<b>4,65,734</b>	<b>0</b>	<b>57,425</b>	<b>2,200</b>	<b>4,06,109</b>	<b>4,65,734</b>

**Month of Account:** DEC/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	136	Voucher	4,01,459	0	57,425	2,200	3,41,834	4,01,459
						Voted-Sixth-Schedule-Khasi	514	Voucher	47,784	0	5,600	0	42,184	47,784
						Voted-Sixth-Schedule-Khasi	515	Voucher	4,01,459	0	47,425	2,200	3,51,834	4,01,459
					<b>Total Object Head-- 1 :</b>				<b>8,50,702</b>	<b>0</b>	<b>1,10,450</b>	<b>4,400</b>	<b>7,35,852</b>	<b>8,50,702</b>
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	519	Voucher	63,240	0	0	0	63,240	63,240
					<b>Total Object Head-- 6 :</b>				<b>63,240</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>63,240</b>	<b>63,240</b>
					<b>Total Sub Head :</b>				<b>9,13,942</b>	<b>0</b>	<b>1,10,450</b>	<b>4,400</b>	<b>7,99,092</b>	<b>9,13,942</b>
					<b>Total Minor Head 107 :</b>				<b>9,13,942</b>	<b>0</b>	<b>1,10,450</b>	<b>4,400</b>	<b>7,99,092</b>	<b>9,13,942</b>

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

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Run Date : 01/02/2023

Up to Accounting Month December of Financial Year 2022-2023**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:** DEC/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00													
<b>Total Sub Major Head 0 :</b>									<b>9,13,942</b>	<b>0</b>	<b>1,10,450</b>	<b>4,400</b>	<b>7,99,092</b>	<b>9,13,942</b>
<b>Total Major Head 2070 :</b>									<b>9,13,942</b>	<b>0</b>	<b>1,10,450</b>	<b>4,400</b>	<b>7,99,092</b>	<b>9,13,942</b>
<b>Total of Month :</b>									<b>9,13,942</b>	<b>0</b>	<b>1,10,450</b>	<b>4,400</b>	<b>7,99,092</b>	<b>9,13,942</b>
<b>Total of DDO 1600002 :</b>									<b>40,23,025</b>	<b>0</b>	<b>5,03,970</b>	<b>22,000</b>	<b>34,97,055</b>	<b>40,23,025</b>

**Reconciliation Portion***Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA ) :****40,23,025**Summary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								39,52,285
2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi								63,240
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi								7,500
														<b>40,23,025</b>

**Voucher Wise Expenditure Report**  
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**The Office of the Accountant General (A&E) Meghalaya**  
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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>2,65,868</b>	<b>4,000</b>	<b>33,000</b>	<b>0</b>	<b>2,28,868</b>	<b>2,61,868</b>
<b>Total Sub Head :</b>									<b>2,65,868</b>	<b>4,000</b>	<b>33,000</b>	<b>0</b>	<b>2,28,868</b>	<b>2,61,868</b>
<b>Total Minor Head 106 :</b>									<b>2,65,868</b>	<b>4,000</b>	<b>33,000</b>	<b>0</b>	<b>2,28,868</b>	<b>2,61,868</b>
<b>Total Sub Major Head 0 :</b>									<b>2,65,868</b>	<b>4,000</b>	<b>33,000</b>	<b>0</b>	<b>2,28,868</b>	<b>2,61,868</b>
<b>Total Major Head 2070 :</b>									<b>2,65,868</b>	<b>4,000</b>	<b>33,000</b>	<b>0</b>	<b>2,28,868</b>	<b>2,61,868</b>
<b>Total of Month :</b>									<b>2,65,868</b>	<b>4,000</b>	<b>33,000</b>	<b>0</b>	<b>2,28,868</b>	<b>2,61,868</b>

**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	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	208	Voucher	9,200	0	0	0	9,200	9,200
<b>Total Object Head-- 1 :</b>									<b>2,64,668</b>	<b>4,000</b>	<b>34,000</b>	<b>4,400</b>	<b>2,22,268</b>	<b>2,60,668</b>
<b>Total Sub Head :</b>									<b>2,64,668</b>	<b>4,000</b>	<b>34,000</b>	<b>4,400</b>	<b>2,22,268</b>	<b>2,60,668</b>
<b>Total Minor Head 106 :</b>									<b>2,64,668</b>	<b>4,000</b>	<b>34,000</b>	<b>4,400</b>	<b>2,22,268</b>	<b>2,60,668</b>
<b>Total Sub Major Head 0 :</b>									<b>2,64,668</b>	<b>4,000</b>	<b>34,000</b>	<b>4,400</b>	<b>2,22,268</b>	<b>2,60,668</b>

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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		
					<b>Total Major Head</b>	<b>2070 :</b>			2,64,668	4,000	34,000	4,400	2,22,268	2,60,668	
									<b>Total of Month :</b>	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	
									<b>Total Object Head-- 1 :</b>	3,33,166	4,000	34,000	4,400	2,90,766	3,29,166
									<b>Total Sub Head :</b>	3,33,166	4,000	34,000	4,400	2,90,766	3,29,166
					<b>Total Minor Head</b>	<b>106 :</b>			3,33,166	4,000	34,000	4,400	2,90,766	3,29,166	
					<b>Total Sub Major Head</b>	<b>0 :</b>			3,33,166	4,000	34,000	4,400	2,90,766	3,29,166	
					<b>Total Major Head</b>	<b>2070 :</b>			3,33,166	4,000	34,000	4,400	2,90,766	3,29,166	
									<b>Total of Month :</b>	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		

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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
<b>Total Object Head-- 1 :</b>									<b>2,81,553</b>	<b>4,000</b>	<b>38,000</b>	<b>4,400</b>	<b>2,35,153</b>	<b>2,77,553</b>
					(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
<b>Total Object Head-- 13 :</b>									<b>15,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>15,000</b>	<b>15,000</b>
					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
<b>Total Object Head-- 51 :</b>									<b>20,000</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>20,000</b>	<b>20,000</b>
<b>Total Sub Head :</b>									<b>3,16,553</b>	<b>4,000</b>	<b>38,000</b>	<b>4,400</b>	<b>2,70,153</b>	<b>3,12,553</b>
<b>Total Minor Head 106 :</b>									<b>3,16,553</b>	<b>4,000</b>	<b>38,000</b>	<b>4,400</b>	<b>2,70,153</b>	<b>3,12,553</b>
<b>Total Sub Major Head 0 :</b>									<b>3,16,553</b>	<b>4,000</b>	<b>38,000</b>	<b>4,400</b>	<b>2,70,153</b>	<b>3,12,553</b>
<b>Total Major Head 2070 :</b>									<b>3,16,553</b>	<b>4,000</b>	<b>38,000</b>	<b>4,400</b>	<b>2,70,153</b>	<b>3,12,553</b>
<b>Total of Month :</b>									<b>3,16,553</b>	<b>4,000</b>	<b>38,000</b>	<b>4,400</b>	<b>2,70,153</b>	<b>3,12,553</b>

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<b>Total Object Head-- 1 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Sub Head :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Minor Head 106 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Sub Major Head 0 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Major Head 2070 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total of Month :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>

**Month of Account:** OCT/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	112	Voucher	2,16,913	0	38,000	2,200	1,76,713	2,16,913
<b>Total Object Head-- 1 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Sub Head :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Minor Head 106 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Sub Major Head 0 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
<b>Total Major Head 2070 :</b>									<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>

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

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Up to Accounting Month December of Financial Year 2022-2023

Run Date :

01/02/2023

**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:** OCT/2022

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)	
											8009	-	7610		
									<b>Total of Month :</b>	<b>2,16,913</b>	<b>0</b>	<b>38,000</b>	<b>2,200</b>	<b>1,76,713</b>	<b>2,16,913</b>
									<b>Total of DDO 1600002 :</b>	<b>16,14,081</b>	<b>16,000</b>	<b>2,15,000</b>	<b>17,600</b>	<b>13,65,481</b>	<b>15,98,081</b>

***Reconciliation Portion****Internal Adjustment of A.G. Office:***DDO wise Total ( Original +Reconciliation+IA) :****15,98,081****Summary of DDO wise expenditure**

2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia									<b>23,38,057</b>
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia									<b>15,000</b>
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia									<b>20,000</b>
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia									<b>20,000</b>
															<b>23,93,057</b>