Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Finance Department

Treasury : Shillong (South) Treasury

D.D.O. : 1000003 Treasury Officer Shillong South Treasury

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	2076	*Challan*	-35,692	0	0	0	-35,692	-35,692
						Total Object Head-- *1 :*				**-35,692**	**0**	**0**	**0**	**-35,692**	**-35,692**
						Total Sub Head :				**-35,692**	**0**	**0**	**0**	**-35,692**	**-35,692**
						Total Minor Head *107 :*				**-35,692**	**0**	**0**	**0**	**-35,692**	**-35,692**
						Total Sub Major Head *0* **:**				**-35,692**	**0**	**0**	**0**	**-35,692**	**-35,692**
						Total Major Head *2070* **:**				**-35,692**	**0**	**0**	**0**	**-35,692**	**-35,692**
						Total of Month :				**-35,692**	**0**	**0**	**0**	**-35,692**	**-35,692**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	18375	*Challan*	-15,150	0	0	0	-15,150	-15,150
						Total Object Head-- *1 :*				**-15,150**	**0**	**0**	**0**	**-15,150**	**-15,150**
						Total Sub Head :				**-15,150**	**0**	**0**	**0**	**-15,150**	**-15,150**
						Total Minor Head *107 :*				**-15,150**	**0**	**0**	**0**	**-15,150**	**-15,150**
						Total Sub Major Head *0* **:**				**-15,150**	**0**	**0**	**0**	**-15,150**	**-15,150**
						Total Major Head *2070* **:**				**-15,150**	**0**	**0**	**0**	**-15,150**	**-15,150**
						Total of Month :				**-15,150**	**0**	**0**	**0**	**-15,150**	**-15,150**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Finance Department

Treasury : Shillong (South) Treasury

D.D.O. : 1000003 Treasury Officer Shillong South Treasury

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	22662	*Challan*	-8,816	0	0	0	-8,816	-8,816
						Total Object Head-- *1 :*				**-8,816**	**0**	**0**	**0**	**-8,816**	**-8,816**
						Total Sub Head :				**-8,816**	**0**	**0**	**0**	**-8,816**	**-8,816**
						Total Minor Head *107 :*				**-8,816**	**0**	**0**	**0**	**-8,816**	**-8,816**
						Total Sub Major Head *0* **:**				**-8,816**	**0**	**0**	**0**	**-8,816**	**-8,816**
						Total Major Head *2070* **:**				**-8,816**	**0**	**0**	**0**	**-8,816**	**-8,816**
						Total of Month :				**-8,816**	**0**	**0**	**0**	**-8,816**	**-8,816**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	25845	*Challan*	-62,762	0	0	0	-62,762	-62,762
						Total Object Head-- *1 :*				**-62,762**	**0**	**0**	**0**	**-62,762**	**-62,762**
						Total Sub Head :				**-62,762**	**0**	**0**	**0**	**-62,762**	**-62,762**
						Total Minor Head *107 :*				**-62,762**	**0**	**0**	**0**	**-62,762**	**-62,762**
						Total Sub Major Head *0* **:**				**-62,762**	**0**	**0**	**0**	**-62,762**	**-62,762**
						Total Major Head *2070* **:**				**-62,762**	**0**	**0**	**0**	**-62,762**	**-62,762**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Finance Department

Treasury : Shillong (South) Treasury

D.D.O. : 1000003 Treasury Officer Shillong South Treasury

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :				**-62,762**	**0**	**0**	**0**	**-62,762**	**-62,762**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	30279	*Challan*	-28,253	0	0	0	-28,253	-28,253
						Total Object Head-- *1 :*				**-28,253**	**0**	**0**	**0**	**-28,253**	**-28,253**
						Total Sub Head :				**-28,253**	**0**	**0**	**0**	**-28,253**	**-28,253**
						Total Minor Head *107 :*				**-28,253**	**0**	**0**	**0**	**-28,253**	**-28,253**
						Total Sub Major Head *0* **:**				**-28,253**	**0**	**0**	**0**	**-28,253**	**-28,253**
						Total Major Head *2070* **:**				**-28,253**	**0**	**0**	**0**	**-28,253**	**-28,253**
						Total of Month :				**-28,253**	**0**	**0**	**0**	**-28,253**	**-28,253**
						Total of DDO *1000003* **:**				**-1,50,673**	**0**	**0**	**0**	**-1,50,673**	**-1,50,673**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **-1,50,673**

Summary of DDO wise expenditure

(01) Expenditure On Home Guards **(01) Salaries, Sumtuary General-Voted**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Finance Department

Treasury : Shillong (South) Treasury

D.D.O. : 1000003 Treasury Officer Shillong South Treasury

Summary of DDO wise expenditure

2070	**00**	**107**		**0**	**Allowance**		**-63,945**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**-71,578**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**-15,150**
							-1,50,673

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		General-Voted	2478	*Voucher*	16,186	0	0	0	16,186	16,186
					Total Object Head-- *14 :*					**16,186**	**0**	**0**	**0**	**16,186**	**16,186**
					Total Sub Head :					**16,186**	**0**	**0**	**0**	**16,186**	**16,186**
					Total Minor Head *1 :*					**16,186**	**0**	**0**	**0**	**16,186**	**16,186**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	141	*Voucher*	6,93,263	0	71,200	0	6,22,063	6,93,263
							General-Voted	145	*Voucher*	4,44,912	0	42,000	0	4,02,912	4,44,912
							General-Voted	1685	*Voucher*	35,528	0	0	0	35,528	35,528
							General-Voted	1691	*Voucher*	17,952	0	0	0	17,952	17,952
							General-Voted	1708	*Voucher*	40,964	0	0	0	40,964	40,964
							General-Voted	36	*Voucher*	8,29,325	4,000	61,500	0	7,63,825	8,25,325
					Total Object Head-- *1 :*					**20,61,944**	**4,000**	**1,74,700**	**0**	**18,83,244**	**20,57,944**
					02. Wages		General-Voted	2368	*Voucher*	45,024	0	0	0	45,024	45,024
					Total Object Head-- *2 :*					**45,024**	**0**	**0**	**0**	**45,024**	**45,024**
					Total Sub Head :					**21,06,968**	**4,000**	**1,74,700**	**0**	**19,28,268**	**21,02,968**
					Total Minor Head *106 :*					**21,06,968**	**4,000**	**1,74,700**	**0**	**19,28,268**	**21,02,968**
					Total Sub Major Head *0* **:**					**21,23,154**	**4,000**	**1,74,700**	**0**	**19,44,454**	**21,19,154**
					Total Major Head *2070* **:**					**21,23,154**	**4,000**	**1,74,700**	**0**	**19,44,454**	**21,19,154**
					Total of Month :					**21,23,154**	**4,000**	**1,74,700**	**0**	**19,44,454**	**21,19,154**

Month of Account: MAY/2024

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		General-Voted	1996	*Voucher*	11,744	0	0	0	11,744	11,744
						Total Object Head-- *14 :*				**11,744**	**0**	**0**	**0**	**11,744**	**11,744**
						Total Sub Head :				**11,744**	**0**	**0**	**0**	**11,744**	**11,744**
						Total Minor Head *1 :*				**11,744**	**0**	**0**	**0**	**11,744**	**11,744**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	414	*Voucher*	4,44,912	0	42,000	0	4,02,912	4,44,912
							General-Voted	417	*Voucher*	6,93,263	0	71,200	0	6,22,063	6,93,263
							General-Voted	425	*Voucher*	8,29,325	4,000	61,500	4,400	7,59,425	8,25,325
						Total Object Head-- *1 :*				**19,67,500**	**4,000**	**1,74,700**	**4,400**	**17,84,400**	**19,63,500**
					02. Wages		General-Voted	1680	*Voucher*	48,240	0	0	0	48,240	48,240
						Total Object Head-- *2 :*				**48,240**	**0**	**0**	**0**	**48,240**	**48,240**
					06.Medical Treatment		General-Voted	1993	*Voucher*	65,000	0	0	0	65,000	65,000
							General-Voted	1994	*Voucher*	14,400	0	0	0	14,400	14,400
							General-Voted	2312	*Voucher*	15,884	0	0	0	15,884	15,884
						Total Object Head-- *6 :*				**95,284**	**0**	**0**	**0**	**95,284**	**95,284**
						Total Sub Head :				**21,11,024**	**4,000**	**1,74,700**	**4,400**	**19,27,924**	**21,07,024**
						Total Minor Head *106 :*				**21,11,024**	**4,000**	**1,74,700**	**4,400**	**19,27,924**	**21,07,024**
		107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	1699	*Voucher*	16,18,700	0	0	0	16,18,700	16,18,700
							Voted-Sixth-Schedule-Khasi	2141	*Voucher*	2,65,200	0	0	0	2,65,200	2,65,200
							Voted-Sixth-Schedule-Khasi	2425	*Voucher*	5,64,400	0	0	0	5,64,400	5,64,400

Voucher Wise Expenditure Report
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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages		Voted-Sixth-Schedule-Khasi	2427	*Voucher*	21,06,550	0	0	0	21,06,550	21,06,550
						Total Object Head-- *2 :*				**45,54,850**	**0**	**0**	**0**	**45,54,850**	**45,54,850**
						Total Sub Head :				**45,54,850**	**0**	**0**	**0**	**45,54,850**	**45,54,850**
						Total Minor Head *107 :*				**45,54,850**	**0**	**0**	**0**	**45,54,850**	**45,54,850**
						Total Sub Major Head *0* **:**				**66,77,618**	**4,000**	**1,74,700**	**4,400**	**64,94,518**	**66,73,618**
						Total Major Head *2070* **:**				**66,77,618**	**4,000**	**1,74,700**	**4,400**	**64,94,518**	**66,73,618**
						Total of Month :				**66,77,618**	**4,000**	**1,74,700**	**4,400**	**64,94,518**	**66,73,618**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		General-Voted	2288	*Voucher*	13,415	0	0	0	13,415	13,415
							General-Voted	2715	*Voucher*	13,029	0	0	0	13,029	13,029
						Total Object Head-- *14 :*				**26,444**	**0**	**0**	**0**	**26,444**	**26,444**
						Total Sub Head :				**26,444**	**0**	**0**	**0**	**26,444**	**26,444**
						Total Minor Head *1 :*				**26,444**	**0**	**0**	**0**	**26,444**	**26,444**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1695	*Voucher*	9,947	0	0	0	9,947	9,947
							General-Voted	697	*Voucher*	4,44,912	0	42,000	0	4,02,912	4,44,912
							General-Voted	703	*Voucher*						

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Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	703		6,93,263	0	71,500	0	6,21,763	6,93,263
							General-Voted	743	*Voucher*	7,68,691	4,000	51,500	4,400	7,08,791	7,64,691
						Total Object Head-- *1 :*				**19,16,813**	**4,000**	**1,65,000**	**4,400**	**17,43,413**	**19,12,813**
					02. Wages		General-Voted	1314	*Voucher*	49,848	0	0	0	49,848	49,848
						Total Object Head-- *2 :*				**49,848**	**0**	**0**	**0**	**49,848**	**49,848**
					06.Medical Treatment		General-Voted	2000	*Voucher*	23,650	0	0	0	23,650	23,650
							General-Voted	2009	*Voucher*	38,131	0	0	0	38,131	38,131
						Total Object Head-- *6 :*				**61,781**	**0**	**0**	**0**	**61,781**	**61,781**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1313	*Voucher*	4,928	0	0	0	4,928	4,928
						Total Object Head-- *11 :*				**4,928**	**0**	**0**	**0**	**4,928**	**4,928**
						Total Sub Head :				**20,33,370**	**4,000**	**1,65,000**	**4,400**	**18,59,970**	**20,29,370**
						Total Minor Head *106 :*				**20,33,370**	**4,000**	**1,65,000**	**4,400**	**18,59,970**	**20,29,370**
		107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	2535	*Voucher*	33,750	0	0	0	33,750	33,750
						Total Object Head-- *2 :*				**33,750**	**0**	**0**	**0**	**33,750**	**33,750**
						Total Sub Head :				**33,750**	**0**	**0**	**0**	**33,750**	**33,750**
						Total Minor Head *107 :*				**33,750**	**0**	**0**	**0**	**33,750**	**33,750**
						Total Sub Major Head *0* **:**				**20,93,564**	**4,000**	**1,65,000**	**4,400**	**19,20,164**	**20,89,564**
						Total Major Head *2070* **:**				**20,93,564**	**4,000**	**1,65,000**	**4,400**	**19,20,164**	**20,89,564**
										20,93,564					

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :					**4,000**	**1,65,000**	**4,400**	**19,20,164**	**20,89,564**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		General-Voted	2194	*Voucher*	11,831	0	0	0	11,831	11,831
						Total Object Head-- *14 :*				**11,831**	**0**	**0**	**0**	**11,831**	**11,831**
						Total Sub Head :				**11,831**	**0**	**0**	**0**	**11,831**	**11,831**
						Total Minor Head *1 :*				**11,831**	**0**	**0**	**0**	**11,831**	**11,831**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	259	*Voucher*	6,93,263	0	71,500	0	6,21,763	6,93,263
							General-Voted	459	*Voucher*	7,68,691	4,000	51,500	4,400	7,08,791	7,64,691
						Total Object Head-- *1 :*				**14,61,954**	**4,000**	**1,23,000**	**4,400**	**13,30,554**	**14,57,954**
					02. Wages		General-Voted	1787	*Voucher*	41,808	0	0	0	41,808	41,808
						Total Object Head-- *2 :*				**41,808**	**0**	**0**	**0**	**41,808**	**41,808**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2797	*Voucher*	34,606	0	0	0	34,606	34,606
						Total Object Head-- *11 :*				**34,606**	**0**	**0**	**0**	**34,606**	**34,606**
					(13) Office Expenses		General-Voted	3100	*Voucher*	40,841	0	0	0	40,841	40,841
							General-Voted	3102	*Voucher*	72,343	0	0	0	72,343	72,343
							General-Voted	3104	*Voucher*	69,785	0	0	0	69,785	69,785
						Total Object Head-- *13 :*				**1,82,969**	**0**	**0**	**0**	**1,82,969**	**1,82,969**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(01) Headquarter Organisation For Civil Defence	0	41.Secret Service Expenditure		General-Voted	2635	*Voucher*	55,000	0	0	0	55,000	55,000
					Total Object Head-- *41 :*					**55,000**	**0**	**0**	**0**	**55,000**	**55,000**
					50.Other Charges		General-Voted	3016	*Voucher*	10,954	0	0	0	10,954	10,954
							General-Voted	3018	*Voucher*	49,678	0	0	0	49,678	49,678
							General-Voted	3020	*Voucher*	38,940	0	0	0	38,940	38,940
					Total Object Head-- *50 :*					**99,572**	**0**	**0**	**0**	**99,572**	**99,572**
					Total Sub Head :					**18,75,909**	**4,000**	**1,23,000**	**4,400**	**17,44,509**	**18,71,909**
			(08) Central Training Institute,Shillong-	0	50.Other Charges		General-Voted	2424	*Voucher*	16,500	0	0	0	16,500	16,500
					Total Object Head-- *50 :*					**16,500**	**0**	**0**	**0**	**16,500**	**16,500**
					Total Sub Head :					**16,500**	**0**	**0**	**0**	**16,500**	**16,500**
			(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses		General-Voted	3014	*Voucher*	19,384	0	0	0	19,384	19,384
					Total Object Head-- *13 :*					**19,384**	**0**	**0**	**0**	**19,384**	**19,384**
					Total Sub Head :					**19,384**	**0**	**0**	**0**	**19,384**	**19,384**
					Total Minor Head *106 :*					**19,11,793**	**4,000**	**1,23,000**	**4,400**	**17,80,393**	**19,07,793**
		107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	1647	*Voucher*	21,51,100	0	0	0	21,51,100	21,51,100
							Voted-Sixth-Schedule-Khasi	1916	*Voucher*	5,84,850	0	0	0	5,84,850	5,84,850
							Voted-Sixth-Schedule-Khasi	3524	*Voucher*	5,81,000	0	0	0	5,81,000	5,81,000
							Voted-Sixth-Schedule-Khasi	3526	*Voucher*	20,78,500	0	0	0	20,78,500	20,78,500

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages	**Total Object Head-- *2 :***				**53,95,450**	**0**	**0**	**0**	**53,95,450**	**53,95,450**
						Total Sub Head :				**53,95,450**	**0**	**0**	**0**	**53,95,450**	**53,95,450**
						Total Minor Head *107 :*				**53,95,450**	**0**	**0**	**0**	**53,95,450**	**53,95,450**
						Total Sub Major Head *0* :				**73,19,074**	**4,000**	**1,23,000**	**4,400**	**71,87,674**	**73,15,074**
						Total Major Head *2070 :*				**73,19,074**	**4,000**	**1,23,000**	**4,400**	**71,87,674**	**73,15,074**
						Total of Month :				**73,19,074**	**4,000**	**1,23,000**	**4,400**	**71,87,674**	**73,15,074**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		General-Voted	2168	*Voucher*	12,002	0	0	0	12,002	12,002
						Total Object Head-- *14 :*				**12,002**	**0**	**0**	**0**	**12,002**	**12,002**
						Total Sub Head :				**12,002**	**0**	**0**	**0**	**12,002**	**12,002**
						Total Minor Head *1 :*				**12,002**	**0**	**0**	**0**	**12,002**	**12,002**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	126	*Voucher*	20,000	0	0	0	20,000	20,000
							General-Voted	127	*Voucher*	26,934	0	0	0	26,934	26,934
							General-Voted	129	*Voucher*	77,432	0	0	0	77,432	77,432
							General-Voted	130	*Voucher*	2,86,116	0	25,000	0	2,61,116	2,86,116
							General-Voted	132	*Voucher*	5,95,332	0	71,500	0	5,23,832	5,95,332
							General-Voted	1374							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1374	*Voucher*	4,171	0	0	0	4,171	4,171
							General-Voted	140	*Voucher*	7,43,282	4,000	51,500	4,400	6,83,382	7,39,282
							General-Voted	1584	*Voucher*	1,281	0	0	0	1,281	1,281
							General-Voted	2741	*Voucher*	47,500	0	0	0	47,500	47,500
						Total Object Head-- *1 :*				**18,02,048**	**4,000**	**1,48,000**	**4,400**	**16,45,648**	**17,98,048**
					02. Wages		General-Voted	147	*Voucher*	49,848	0	0	0	49,848	49,848
						Total Object Head-- *2 :*				**49,848**	**0**	**0**	**0**	**49,848**	**49,848**
					(13) Office Expenses		General-Voted	2164	*Voucher*	9,724	0	0	0	9,724	9,724
							General-Voted	2167	*Voucher*	8,446	0	0	0	8,446	8,446
						Total Object Head-- *13 :*				**18,170**	**0**	**0**	**0**	**18,170**	**18,170**
					24.P.O.L.		General-Voted	2900	*Voucher*	2,64,972	0	0	0	2,64,972	2,64,972
						Total Object Head-- *24 :*				**2,64,972**	**0**	**0**	**0**	**2,64,972**	**2,64,972**
						Total Sub Head :				**21,35,038**	**4,000**	**1,48,000**	**4,400**	**19,78,638**	**21,31,038**
			(08) Central Training Institute,Shillong-	0	50.Other Charges		General-Voted	2470	*Voucher*	70,000	0	0	0	70,000	70,000
						Total Object Head-- *50 :*				**70,000**	**0**	**0**	**0**	**70,000**	**70,000**
						Total Sub Head :				**70,000**	**0**	**0**	**0**	**70,000**	**70,000**
						Total Minor Head *106 :*				**22,05,038**	**4,000**	**1,48,000**	**4,400**	**20,48,638**	**22,01,038**
		107	(01) Expenditure On Home Guards	0	(13) Office Expenses		General-Voted	2165	*Voucher*	24,500	0	0	0	24,500	24,500
							Voted-Sixth-Schedule-Khasi	2199	*Voucher*	5,000	0	0	0	5,000	5,000
							Voted-Sixth-	2483	*Voucher*	35,000	0	0	0	35,000	35,000

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(13) Office Expenses	**Total Object Head-- *13 :***				**64,500**	**0**	**0**	**0**	**64,500**	**64,500**
						Total Sub Head :				**64,500**	**0**	**0**	**0**	**64,500**	**64,500**
						Total Minor Head *107 :*				**64,500**	**0**	**0**	**0**	**64,500**	**64,500**
						Total Sub Major Head *0* :				**22,81,540**	**4,000**	**1,48,000**	**4,400**	**21,25,140**	**22,77,540**
						Total Major Head *2070 :*				**22,81,540**	**4,000**	**1,48,000**	**4,400**	**21,25,140**	**22,77,540**
						Total of Month :				**22,81,540**	**4,000**	**1,48,000**	**4,400**	**21,25,140**	**22,77,540**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	110	*Voucher*	2,86,116	0	25,000	0	2,61,116	2,86,116
							General-Voted	111	*Voucher*	6,99,698	0	77,500	0	6,22,198	6,99,698
							General-Voted	121	*Voucher*	6,67,048	4,000	45,500	4,400	6,13,148	6,63,048
							General-Voted	1588	*Voucher*	42,415	0	6,000	0	36,415	42,415
						Total Object Head-- *1 :*				**16,95,277**	**4,000**	**1,54,000**	**4,400**	**15,32,877**	**16,91,277**
					02. Wages		General-Voted	1589	*Voucher*	49,848	0	0	0	49,848	49,848
						Total Object Head-- *2 :*				**49,848**	**0**	**0**	**0**	**49,848**	**49,848**
					(13) Office Expenses		General-Voted	2285	*Voucher*	14,750	0	0	0	14,750	14,750
						Total Object Head-- *13 :*				**14,750**	**0**	**0**	**0**	**14,750**	**14,750**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(01) Headquarter Organisation For Civil Defence			**Total Sub Head :**				**17,59,875**	**4,000**	**1,54,000**	**4,400**	**15,97,475**	**17,55,875**
			(02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2272	*Voucher*	35,009	0	0	0	35,009	35,009
							Voted-Sixth-Schedule-Khasi	2274	*Voucher*	6,550	0	0	0	6,550	6,550
							Voted-Sixth-Schedule-Khasi	2396	*Voucher*	17,367	0	0	0	17,367	17,367
						Total Object Head-- *13 :*				**58,926**	**0**	**0**	**0**	**58,926**	**58,926**
						Total Sub Head :				**58,926**	**0**	**0**	**0**	**58,926**	**58,926**
			(08) Central Training Institute,Shillong-	0	(13) Office Expenses		General-Voted	2290	*Voucher*	1,420	0	0	0	1,420	1,420
							General-Voted	2455	*Voucher*	55,292	0	0	0	55,292	55,292
						Total Object Head-- *13 :*				**56,712**	**0**	**0**	**0**	**56,712**	**56,712**
					24.P.O.L.		General-Voted	2587	*Voucher*	43,730	0	0	0	43,730	43,730
							General-Voted	3133	*Voucher*	1,61,119	0	0	0	1,61,119	1,61,119
						Total Object Head-- *24 :*				**2,04,849**	**0**	**0**	**0**	**2,04,849**	**2,04,849**
					50.Other Charges		General-Voted	2288	*Voucher*	11,926	0	0	0	11,926	11,926
						Total Object Head-- *50 :*				**11,926**	**0**	**0**	**0**	**11,926**	**11,926**
						Total Sub Head :				**2,73,487**	**0**	**0**	**0**	**2,73,487**	**2,73,487**
			(09) Adviser Civil Defence And Home Guards	0	51.Motor Vehicles		General-Voted	3132	*Voucher*	49,935	0	0	0	49,935	49,935
						Total Object Head-- *51 :*				**49,935**	**0**	**0**	**0**	**49,935**	**49,935**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(09) Adviser Civil Defence And Home Guards			**Total Sub Head :**				**49,935**	**0**	**0**	**0**	**49,935**	**49,935**
						Total Minor Head *106 :*				**21,42,223**	**4,000**	**1,54,000**	**4,400**	**19,79,823**	**21,38,223**
		107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	951	*Voucher*	6,00,250	0	0	0	6,00,250	6,00,250
							Voted-Sixth-Schedule-Khasi	953	*Voucher*	21,79,700	0	0	0	21,79,700	21,79,700
						Total Object Head-- *2 :*				**27,79,950**	**0**	**0**	**0**	**27,79,950**	**27,79,950**
					51.Motor Vehicles		General-Voted	3137	*Voucher*	10,484	0	0	0	10,484	10,484
						Total Object Head-- *51 :*				**10,484**	**0**	**0**	**0**	**10,484**	**10,484**
						Total Sub Head :				**27,90,434**	**0**	**0**	**0**	**27,90,434**	**27,90,434**
						Total Minor Head *107 :*				**27,90,434**	**0**	**0**	**0**	**27,90,434**	**27,90,434**
						Total Sub Major Head *0* **:**				**49,32,657**	**4,000**	**1,54,000**	**4,400**	**47,70,257**	**49,28,657**
						Total Major Head *2070* **:**				**49,32,657**	**4,000**	**1,54,000**	**4,400**	**47,70,257**	**49,28,657**
						Total of Month :				**49,32,657**	**4,000**	**1,54,000**	**4,400**	**47,70,257**	**49,28,657**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal	0	14.Rents,Rates And Taxes		General-Voted	1818	*Voucher*	13,253	0	0	0	13,253	13,253

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		General-Voted	3338	*Voucher*	9,164	0	0	0	9,164	9,164
					Total Object Head-- *14 :*					**22,417**	**0**	**0**	**0**	**22,417**	**22,417**
					Total Sub Head :					**22,417**	**0**	**0**	**0**	**22,417**	**22,417**
					Total Minor Head *1 :*					**22,417**	**0**	**0**	**0**	**22,417**	**22,417**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1515	*Voucher*	42,415	0	6,000	0	36,415	42,415
							General-Voted	385	*Voucher*	6,99,698	0	77,500	0	6,22,198	6,99,698
							General-Voted	386	*Voucher*	2,86,116	0	25,000	0	2,61,116	2,86,116
							General-Voted	89	*Voucher*	6,67,048	0	35,500	4,400	6,27,148	6,67,048
					Total Object Head-- *1 :*					**16,95,277**	**0**	**1,44,000**	**4,400**	**15,46,877**	**16,95,277**
					02. Wages		General-Voted	1815	*Voucher*	46,704	0	0	0	46,704	46,704
					Total Object Head-- *2 :*					**46,704**	**0**	**0**	**0**	**46,704**	**46,704**
					06.Medical Treatment		General-Voted	3283	*Voucher*	3,24,236	0	0	0	3,24,236	3,24,236
					Total Object Head-- *6 :*					**3,24,236**	**0**	**0**	**0**	**3,24,236**	**3,24,236**
					(13) Office Expenses		General-Voted	1814	*Voucher*	56,262	0	0	0	56,262	56,262
							General-Voted	2576	*Voucher*	22,000	0	0	0	22,000	22,000
					Total Object Head-- *13 :*					**78,262**	**0**	**0**	**0**	**78,262**	**78,262**
					41.Secret Service Expenditure		General-Voted	3009	*Voucher*	55,000	0	0	0	55,000	55,000
					Total Object Head-- *41 :*					**55,000**	**0**	**0**	**0**	**55,000**	**55,000**
					Total Sub Head :					**21,99,479**	**0**	**1,44,000**	**4,400**	**20,51,079**	**21,99,479**
					Total Minor Head *106 :*					**21,99,479**	**0**	**1,44,000**	**4,400**	**20,51,079**	**21,99,479**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages		Voted-Sixth-Schedule-Khasi	1558	*Voucher*	6,00,250	0	0	0	6,00,250	6,00,250
							Voted-Sixth-Schedule-Khasi	1615	*Voucher*	21,95,750	0	0	0	21,95,750	21,95,750
							Voted-Sixth-Schedule-Khasi	3253	*Voucher*	21,39,200	0	0	0	21,39,200	21,39,200
					Total Object Head-- *2 :*					**49,35,200**	**0**	**0**	**0**	**49,35,200**	**49,35,200**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1807	*Voucher*	79,952	0	0	0	79,952	79,952
					Total Object Head-- *24 :*					**79,952**	**0**	**0**	**0**	**79,952**	**79,952**
					50.Other Charges		Voted-Sixth-Schedule-Khasi	1204	*Voucher*	7,500	0	0	0	7,500	7,500
							Voted-Sixth-Schedule-Khasi	1979	*Voucher*	3,346	0	0	0	3,346	3,346
							Voted-Sixth-Schedule-Khasi	1980	*Voucher*	63,714	0	0	0	63,714	63,714
							Voted-Sixth-Schedule-Khasi	3321	*Voucher*	28,384	0	0	0	28,384	28,384
					Total Object Head-- *50 :*					**1,02,944**	**0**	**0**	**0**	**1,02,944**	**1,02,944**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2032	*Voucher*	42,802	0	0	0	42,802	42,802
					Total Object Head-- *51 :*					**42,802**	**0**	**0**	**0**	**42,802**	**42,802**
					Total Sub Head :					**51,60,898**	**0**	**0**	**0**	**51,60,898**	**51,60,898**
			(02) Creation\Raising Of Border Wing Home Guards-	0	51.Motor Vehicles		General-Voted	1122	*Voucher*	22,930	0	0	0	22,930	22,930
					Total Object Head-- *51 :*					**22,930**	**0**	**0**	**0**	**22,930**	**22,930**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(02) Creation\Raising Of Border Wing Home Guards-			**Total Sub Head :**				**22,930**	**0**	**0**	**0**	**22,930**	**22,930**
			(06) Contribution To Meghalaya State Home Guards Welfare And Benevolent Fund	0	50.Other Charges		General-Voted	1901	*Voucher*	62,040	0	0	0	62,040	62,040
						Total Object Head-- *50 :*				**62,040**	**0**	**0**	**0**	**62,040**	**62,040**
						Total Sub Head :				**62,040**	**0**	**0**	**0**	**62,040**	**62,040**
						Total Minor Head *107 :*				**52,45,868**	**0**	**0**	**0**	**52,45,868**	**52,45,868**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries		General-Voted	18402	*Challan*	-69,234	0	0	0	-69,234	-69,234
						Total Object Head-- *70 :*				**-69,234**	**0**	**0**	**0**	**-69,234**	**-69,234**
						Total Sub Head :				**-69,234**	**0**	**0**	**0**	**-69,234**	**-69,234**
						Total Minor Head *911 :*				**-69,234**	**0**	**0**	**0**	**-69,234**	**-69,234**
						Total Sub Major Head *0* **:**				**73,98,530**	**0**	**1,44,000**	**4,400**	**72,50,130**	**73,98,530**
						Total Major Head *2070* **:**				**73,98,530**	**0**	**1,44,000**	**4,400**	**72,50,130**	**73,98,530**
						Total of Month :				**73,98,530**	**0**	**1,44,000**	**4,400**	**72,50,130**	**73,98,530**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1169	*Voucher*	1,42,500	0	0	0	1,42,500	1,42,500
							General-Voted	1362	*Voucher*	42,415	0	6,000	0	36,415	42,415

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	2498	*Voucher*	53,832	0	0	0	53,832	53,832
							General-Voted	2499	*Voucher*	17,304	0	0	0	17,304	17,304
							General-Voted	259	*Voucher*	6,67,048	0	35,500	4,400	6,27,148	6,67,048
							General-Voted	2657	*Voucher*	49,572	0	0	0	49,572	49,572
							General-Voted	913	*Voucher*	6,99,698	0	77,500	0	6,22,198	6,99,698
							General-Voted	914	*Voucher*	2,86,116	0	25,000	0	2,61,116	2,86,116
						Total Object Head-- *1 :*				**19,58,485**	**0**	**1,44,000**	**4,400**	**18,10,085**	**19,58,485**
					02. Wages		General-Voted	1350	*Voucher*	51,708	0	0	0	51,708	51,708
						Total Object Head-- *2 :*				**51,708**	**0**	**0**	**0**	**51,708**	**51,708**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	3131	*Voucher*	42,289	0	0	0	42,289	42,289
							General-Voted	3132	*Voucher*	42,289	0	0	0	42,289	42,289
						Total Object Head-- *11 :*				**84,578**	**0**	**0**	**0**	**84,578**	**84,578**
						Total Sub Head :				**20,94,771**	**0**	**1,44,000**	**4,400**	**19,46,371**	**20,94,771**
						Total Minor Head *106 :*				**20,94,771**	**0**	**1,44,000**	**4,400**	**19,46,371**	**20,94,771**
		107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	1342	*Voucher*	5,81,000	0	0	0	5,81,000	5,81,000
						Total Object Head-- *2 :*				**5,81,000**	**0**	**0**	**0**	**5,81,000**	**5,81,000**
					(13) Office Expenses		General-Voted	1897	*Voucher*	19,800	0	0	0	19,800	19,800
						Total Object Head-- *13 :*				**19,800**	**0**	**0**	**0**	**19,800**	**19,800**
						Total Sub Head :				**6,00,800**	**0**	**0**	**0**	**6,00,800**	**6,00,800**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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				**Total Minor Head** *107 :*				**6,00,800**	**0**	**0**	**0**	**6,00,800**	**6,00,800**
						Total Sub Major Head *0* **:**				**26,95,571**	**0**	**1,44,000**	**4,400**	**25,47,171**	**26,95,571**
						Total Major Head *2070* **:**				**26,95,571**	**0**	**1,44,000**	**4,400**	**25,47,171**	**26,95,571**
						Total of Month :				**26,95,571**	**0**	**1,44,000**	**4,400**	**25,47,171**	**26,95,571**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		General-Voted	4250	*Voucher*	16,785	0	0	0	16,785	16,785
						Total Object Head-- *14 :*				**16,785**	**0**	**0**	**0**	**16,785**	**16,785**
						Total Sub Head :				**16,785**	**0**	**0**	**0**	**16,785**	**16,785**
						Total Minor Head *1 :*				**16,785**	**0**	**0**	**0**	**16,785**	**16,785**
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1485	*Voucher*	43,724	0	6,000	0	37,724	43,724
							General-Voted	225	*Voucher*	6,86,041	0	35,500	4,400	6,46,141	6,86,041
							General-Voted	226	*Voucher*	7,16,756	0	77,500	0	6,39,256	7,16,756
							General-Voted	227	*Voucher*	2,90,442	0	25,000	0	2,65,442	2,90,442
							General-Voted	2435	*Voucher*	14,420	0	0	0	14,420	14,420
							General-Voted	3209	*Voucher*	6,86,041	0	35,500	4,400	6,46,141	6,86,041
							General-Voted	3450	*Voucher*	7,16,756	0	65,000	0	6,51,756	7,16,756
							General-Voted	3451	*Voucher*	2,93,326	0	25,000	0	2,68,326	2,93,326

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	4825	*Voucher*	28,000	0	0	0	28,000	28,000
					Total Object Head-- *1 :*					**34,75,506**	**0**	**2,69,500**	**8,800**	**31,97,206**	**34,75,506**
					02. Wages		General-Voted	2771	*Voucher*	50,040	0	0	0	50,040	50,040
					Total Object Head-- *2 :*					**50,040**	**0**	**0**	**0**	**50,040**	**50,040**
			Total Sub Head :							**35,25,546**	**0**	**2,69,500**	**8,800**	**32,47,246**	**35,25,546**
		Total Minor Head *106 :*								**35,25,546**	**0**	**2,69,500**	**8,800**	**32,47,246**	**35,25,546**
		107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	2754	*Voucher*	22,28,400	0	0	0	22,28,400	22,28,400
							Voted-Sixth-Schedule-Khasi	2760	*Voucher*	16,600	0	0	0	16,600	16,600
							Voted-Sixth-Schedule-Khasi	2761	*Voucher*	6,00,250	0	0	0	6,00,250	6,00,250
							Voted-Sixth-Schedule-Khasi	4120	*Voucher*	21,58,000	0	0	0	21,58,000	21,58,000
							Voted-Sixth-Schedule-Khasi	4249	*Voucher*	5,81,000	0	0	0	5,81,000	5,81,000
					Total Object Head-- *2 :*					**55,84,250**	**0**	**0**	**0**	**55,84,250**	**55,84,250**
			Total Sub Head :							**55,84,250**	**0**	**0**	**0**	**55,84,250**	**55,84,250**
		Total Minor Head *107 :*								**55,84,250**	**0**	**0**	**0**	**55,84,250**	**55,84,250**
	Total Sub Major Head *0* **:**									**91,26,581**	**0**	**2,69,500**	**8,800**	**88,48,281**	**91,26,581**
Total Major Head *2070* **:**										**91,26,581**	**0**	**2,69,500**	**8,800**	**88,48,281**	**91,26,581**
Total of Month :										**91,26,581**	**0**	**2,69,500**	**8,800**	**88,48,281**	**91,26,581**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Total of DDO *1600001* **:**	**4,46,48,289**	**24,000**	**14,96,900**	**39,600**	**4,30,87,789**	**4,46,24,289**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 4,46,24,289

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me. Pdcl./Municipal Board**	**0**	**14.Rents,Rates And Taxes**	**General-Voted**	**1,17,409**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**1,80,10,804**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**02. Wages**	**General-Voted**	**4,33,068**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**06.Medical Treatment**	**General-Voted**	**4,81,301**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**General-Voted**	**1,24,112**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**(13) Office Expenses**	**General-Voted**	**2,94,151**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**24.P.O.L.**	**General-Voted**	**2,64,972**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**41.Secret Service Expenditure**	**General-Voted**	**1,10,000**
2070	**00**	**106**	**(01) Headquarter Organisation For Civil Defence**	**0**	**50.Other Charges**	**General-Voted**	**99,572**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**58,926**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**(13) Office Expenses**	**General-Voted**	**56,712**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong

Summary of DDO wise expenditure

2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**24.P.O.L.**	**General-Voted**	**2,04,849**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**50.Other Charges**	**General-Voted**	**98,426**
2070	**00**	**106**	**(09) Adviser Civil Defence And Home Guards**	**0**	**(13) Office Expenses**	**General-Voted**	**19,384**
2070	**00**	**106**	**(09) Adviser Civil Defence And Home Guards**	**0**	**51.Motor Vehicles**	**General-Voted**	**49,935**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**2,38,64,450**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**General-Voted**	**44,300**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**40,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**79,952**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Khasi**	**1,02,944**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**General-Voted**	**10,484**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**42,802**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**	**0**	**51.Motor Vehicles**	**General-Voted**	**22,930**
2070	**00**	**107**	**(06) Contribution To Meghalaya State Home Guards Welfare And Benevolent Fund**	**0**	**50.Other Charges**	**General-Voted**	**62,040**
2070	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Years**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-69,234**
							4,46,24,289

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	125	*Voucher*	3,22,274	0	52,500	0	2,69,774	3,22,274
							General-Voted	1541	*Voucher*	15,576	0	0	0	15,576	15,576
							General-Voted	1712	*Voucher*	1,35,984	0	0	0	1,35,984	1,35,984
							General-Voted	1715	*Voucher*	13,184	0	0	0	13,184	13,184
							General-Voted	26	*Voucher*	2,76,219	1,000	36,300	0	2,38,919	2,75,219
							General-Voted	35	*Voucher*	28,48,467	17,000	1,83,850	46,200	26,01,417	28,31,467
						Total Object Head-- *1 :*				**36,11,704**	**18,000**	**2,72,650**	**46,200**	**32,74,854**	**35,93,704**
						Total Sub Head :				**36,11,704**	**18,000**	**2,72,650**	**46,200**	**32,74,854**	**35,93,704**
						Total Minor Head *106 :*				**36,11,704**	**18,000**	**2,72,650**	**46,200**	**32,74,854**	**35,93,704**
						Total Sub Major Head *0* **:**				**36,11,704**	**18,000**	**2,72,650**	**46,200**	**32,74,854**	**35,93,704**
						Total Major Head *2070* **:**				**36,11,704**	**18,000**	**2,72,650**	**46,200**	**32,74,854**	**35,93,704**
						Total of Month :				**36,11,704**	**18,000**	**2,72,650**	**46,200**	**32,74,854**	**35,93,704**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1901	*Voucher*	3,300	0	0	0	3,300	3,300
							General-Voted	416	*Voucher*	3,22,274	0	52,500	0	2,69,774	3,22,274
							General-Voted	418	*Voucher*	28,48,467	17,000	1,83,850	46,200	26,01,417	28,31,467
							General-Voted	444	*Voucher*	2,76,219	1,000	36,300	0	2,38,919	2,75,219

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	**Total Object Head--** *1 :*				**34,50,260**	**18,000**	**2,72,650**	**46,200**	**31,13,410**	**34,32,260**
					06.Medical Treatment		General-Voted	2641	*Voucher*	5,77,229	0	0	0	5,77,229	5,77,229
						Total Object Head-- *6 :*				**5,77,229**	**0**	**0**	**0**	**5,77,229**	**5,77,229**
						Total Sub Head :				**40,27,489**	**18,000**	**2,72,650**	**46,200**	**36,90,639**	**40,09,489**
						Total Minor Head *106 :*				**40,27,489**	**18,000**	**2,72,650**	**46,200**	**36,90,639**	**40,09,489**
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries		General-Voted	3309	*Challan*	-11,434	0	0	0	-11,434	-11,434
						Total Object Head-- *70 :*				**-11,434**	**0**	**0**	**0**	**-11,434**	**-11,434**
						Total Sub Head :				**-11,434**	**0**	**0**	**0**	**-11,434**	**-11,434**
						Total Minor Head *911 :*				**-11,434**	**0**	**0**	**0**	**-11,434**	**-11,434**
						Total Sub Major Head *0* **:**				**40,16,055**	**18,000**	**2,72,650**	**46,200**	**36,79,205**	**39,98,055**
						Total Major Head *2070* **:**				**40,16,055**	**18,000**	**2,72,650**	**46,200**	**36,79,205**	**39,98,055**
						Total of Month :				**40,16,055**	**18,000**	**2,72,650**	**46,200**	**36,79,205**	**39,98,055**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	718	*Voucher*	3,22,274	0	47,250	0	2,75,024	3,22,274
							General-Voted	720	*Voucher*	28,48,467	17,000	1,71,750	46,200	26,13,517	28,31,467
							General-Voted	723	*Voucher*						

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	723		2,08,088	1,000	36,300	0	1,70,788	2,07,088
					Total Object Head-- *1 :*					**33,78,829**	**18,000**	**2,55,300**	**46,200**	**30,59,329**	**33,60,829**
					06.Medical Treatment		General-Voted	1838	*Voucher*	17,501	0	0	0	17,501	17,501
							General-Voted	2004	*Voucher*	4,730	0	0	0	4,730	4,730
					Total Object Head-- *6 :*					**22,231**	**0**	**0**	**0**	**22,231**	**22,231**
					Total Sub Head :					**34,01,060**	**18,000**	**2,55,300**	**46,200**	**30,81,560**	**33,83,060**
			Total Minor Head *106 :*							**34,01,060**	**18,000**	**2,55,300**	**46,200**	**30,81,560**	**33,83,060**
		Total Sub Major Head *0* **:**								**34,01,060**	**18,000**	**2,55,300**	**46,200**	**30,81,560**	**33,83,060**
		Total Major Head *2070* **:**								**34,01,060**	**18,000**	**2,55,300**	**46,200**	**30,81,560**	**33,83,060**
		Total of Month :								**34,01,060**	**18,000**	**2,55,300**	**46,200**	**30,81,560**	**33,83,060**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		General-Voted	2196	*Voucher*	3,49,048	0	0	0	3,49,048	3,49,048
					Total Object Head-- *14 :*					**3,49,048**	**0**	**0**	**0**	**3,49,048**	**3,49,048**
					Total Sub Head :					**3,49,048**	**0**	**0**	**0**	**3,49,048**	**3,49,048**
					Total Minor Head *1 :*					**3,49,048**	**0**	**0**	**0**	**3,49,048**	**3,49,048**
		106	(08) Central Training	0	(01) Salaries, Sumtuary		General-Voted	2024	*Voucher*	1,882	0	0	0	1,882	1,882

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	258	*Voucher*	3,22,274	0	47,250	0	2,75,024	3,22,274
							General-Voted	267	*Voucher*	28,02,182	17,000	1,71,750	46,200	25,67,232	27,85,182
							General-Voted	275	*Voucher*	2,08,088	1,000	36,300	0	1,70,788	2,07,088
						Total Object Head-- *1 :*				**33,34,426**	**18,000**	**2,55,300**	**46,200**	**30,14,926**	**33,16,426**
					(13) Office Expenses		General-Voted	2191	*Voucher*	3,006	0	0	0	3,006	3,006
							General-Voted	2499	*Voucher*	56,991	0	0	0	56,991	56,991
						Total Object Head-- *13 :*				**59,997**	**0**	**0**	**0**	**59,997**	**59,997**
					24.P.O.L.		General-Voted	3487	*Voucher*	58,075	0	0	0	58,075	58,075
						Total Object Head-- *24 :*				**58,075**	**0**	**0**	**0**	**58,075**	**58,075**
					50.Other Charges		General-Voted	2141	*Voucher*	45,627	0	0	0	45,627	45,627
						Total Object Head-- *50 :*				**45,627**	**0**	**0**	**0**	**45,627**	**45,627**
					51.Motor Vehicles		General-Voted	1639	*Voucher*	21,698	0	0	0	21,698	21,698
							General-Voted	359	*Voucher*	37,536	0	0	0	37,536	37,536
						Total Object Head-- *51 :*				**59,234**	**0**	**0**	**0**	**59,234**	**59,234**
						Total Sub Head :				**35,57,359**	**18,000**	**2,55,300**	**46,200**	**32,37,859**	**35,39,359**
						Total Minor Head *106 :*				**35,57,359**	**18,000**	**2,55,300**	**46,200**	**32,37,859**	**35,39,359**
						Total Sub Major Head *0* **:**				**39,06,407**	**18,000**	**2,55,300**	**46,200**	**35,86,907**	**38,88,407**
						Total Major Head *2070* **:**				**39,06,407**	**18,000**	**2,55,300**	**46,200**	**35,86,907**	**38,88,407**
						Total of Month :				**39,06,407**	**18,000**	**2,55,300**	**46,200**	**35,86,907**	**38,88,407**

Month of Account: AUG/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	131	*Voucher*	2,12,943	0	21,000	0	1,91,943	2,12,943
							General-Voted	139	*Voucher*	28,79,901	17,000	1,68,750	46,200	26,47,951	28,62,901
							General-Voted	144	*Voucher*	2,14,288	1,000	36,300	0	1,76,988	2,13,288
							General-Voted	1667	*Voucher*	28,215	0	7,000	0	21,215	28,215
							General-Voted	1669	*Voucher*	77,432	0	0	0	77,432	77,432
							General-Voted	2118	*Voucher*	2,558	0	0	0	2,558	2,558
							General-Voted	3160	*Voucher*	3,311	0	0	0	3,311	3,311
						Total Object Head-- *1 :*				**34,18,648**	**18,000**	**2,33,050**	**46,200**	**31,21,398**	**34,00,648**
					50.Other Charges		General-Voted	1938	*Voucher*	14,373	0	0	0	14,373	14,373
						Total Object Head-- *50 :*				**14,373**	**0**	**0**	**0**	**14,373**	**14,373**
					51.Motor Vehicles		General-Voted	2988	*Voucher*	20,636	0	0	0	20,636	20,636
						Total Object Head-- *51 :*				**20,636**	**0**	**0**	**0**	**20,636**	**20,636**
						Total Sub Head :				**34,53,657**	**18,000**	**2,33,050**	**46,200**	**31,56,407**	**34,35,657**
						Total Minor Head *106 :*				**34,53,657**	**18,000**	**2,33,050**	**46,200**	**31,56,407**	**34,35,657**
						Total Sub Major Head *0* **:**				**34,53,657**	**18,000**	**2,33,050**	**46,200**	**31,56,407**	**34,35,657**
						Total Major Head *2070* **:**				**34,53,657**	**18,000**	**2,33,050**	**46,200**	**31,56,407**	**34,35,657**
						Total of Month :				**34,53,657**	**18,000**	**2,33,050**	**46,200**	**31,56,407**	**34,35,657**

Month of Account: SEP/2024

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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	107	*Voucher*	3,23,178	0	34,875	0	2,88,303	3,23,178
							General-Voted	112	*Voucher*	2,14,288	1,000	36,300	0	1,76,988	2,13,288
							General-Voted	113	*Voucher*	28,79,901	17,000	1,56,750	46,200	26,59,951	28,62,901
						Total Object Head-- *1 :*				**34,17,367**	**18,000**	**2,27,925**	**46,200**	**31,25,242**	**33,99,367**
						Total Sub Head :				**34,17,367**	**18,000**	**2,27,925**	**46,200**	**31,25,242**	**33,99,367**
						Total Minor Head *106 :*				**34,17,367**	**18,000**	**2,27,925**	**46,200**	**31,25,242**	**33,99,367**
						Total Sub Major Head *0* **:**				**34,17,367**	**18,000**	**2,27,925**	**46,200**	**31,25,242**	**33,99,367**
						Total Major Head *2070* **:**				**34,17,367**	**18,000**	**2,27,925**	**46,200**	**31,25,242**	**33,99,367**
						Total of Month :				**34,17,367**	**18,000**	**2,27,925**	**46,200**	**31,25,242**	**33,99,367**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1170	*Voucher*	2,14,288	0	36,300	0	1,77,988	2,14,288
							General-Voted	1670	*Voucher*	13,614	0	0	0	13,614	13,614
							General-Voted	2661	*Voucher*	14,000	0	0	0	14,000	14,000
							General-Voted	342	*Voucher*	28,79,901	0	1,70,250	46,200	26,63,451	28,79,901
							General-Voted	387	*Voucher*	3,23,178	0	34,875	0	2,88,303	3,23,178
						Total Object Head-- *1 :*				**34,44,981**	**0**	**2,41,425**	**46,200**	**31,57,356**	**34,44,981**
					06.Medical Treatment		General-Voted	2254	*Voucher*	6,00,867	0	0	0	6,00,867	6,00,867

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	06.Medical Treatment		General-Voted	2420	*Voucher*	4,09,333	0	0	0	4,09,333	4,09,333
							General-Voted	2421	*Voucher*	60,072	0	0	0	60,072	60,072
							General-Voted	2795	*Voucher*	92,343	0	0	0	92,343	92,343
							General-Voted	2796	*Voucher*	10,795	0	0	0	10,795	10,795
							General-Voted	2797	*Voucher*	24,703	0	0	0	24,703	24,703
							General-Voted	2798	*Voucher*	29,732	0	0	0	29,732	29,732
							General-Voted	2799	*Voucher*	28,041	0	0	0	28,041	28,041
							General-Voted	3482	*Voucher*	50,097	0	0	0	50,097	50,097
						Total Object Head-- *6 :*				**13,05,983**	**0**	**0**	**0**	**13,05,983**	**13,05,983**
						Total Sub Head :				**47,50,964**	**0**	**2,41,425**	**46,200**	**44,63,339**	**47,50,964**
						Total Minor Head *106 :*				**47,50,964**	**0**	**2,41,425**	**46,200**	**44,63,339**	**47,50,964**
						Total Sub Major Head *0* **:**				**47,50,964**	**0**	**2,41,425**	**46,200**	**44,63,339**	**47,50,964**
						Total Major Head *2070* **:**				**47,50,964**	**0**	**2,41,425**	**46,200**	**44,63,339**	**47,50,964**
						Total of Month :				**47,50,964**	**0**	**2,41,425**	**46,200**	**44,63,339**	**47,50,964**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	2500	*Voucher*	23,832	0	0	0	23,832	23,832
							General-Voted	260	*Voucher*	28,79,901	0	1,55,250	46,200	26,78,451	28,79,901

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	2658	*Voucher*	2,06,496	0	0	0	2,06,496	2,06,496
							General-Voted	2659	*Voucher*	15,408	0	0	0	15,408	15,408
							General-Voted	766	*Voucher*	2,14,288	0	36,300	0	1,77,988	2,14,288
							General-Voted	915	*Voucher*	3,28,143	0	34,875	0	2,93,268	3,28,143
						Total Object Head-- *1 :*				**36,68,068**	**0**	**2,26,425**	**46,200**	**33,95,443**	**36,68,068**
					06.Medical Treatment		General-Voted	1377	*Voucher*	56,248	0	0	0	56,248	56,248
							General-Voted	1378	*Voucher*	76,981	0	0	0	76,981	76,981
							General-Voted	1379	*Voucher*	45,554	0	0	0	45,554	45,554
							General-Voted	1380	*Voucher*	70,051	0	0	0	70,051	70,051
							General-Voted	1822	*Voucher*	65,000	0	0	0	65,000	65,000
							General-Voted	1856	*Voucher*	74,667	0	0	0	74,667	74,667
							General-Voted	1857	*Voucher*	60,277	0	0	0	60,277	60,277
							General-Voted	3150	*Voucher*	39,506	0	0	0	39,506	39,506
							General-Voted	3638	*Voucher*	24,119	0	0	0	24,119	24,119
							General-Voted	3639	*Voucher*	27,349	0	0	0	27,349	27,349
							General-Voted	3640	*Voucher*	19,604	0	0	0	19,604	19,604
						Total Object Head-- *6 :*				**5,59,356**	**0**	**0**	**0**	**5,59,356**	**5,59,356**
						Total Sub Head :				**42,27,424**	**0**	**2,26,425**	**46,200**	**39,54,799**	**42,27,424**
						Total Minor Head *106 :*				**42,27,424**	**0**	**2,26,425**	**46,200**	**39,54,799**	**42,27,424**
						Total Sub Major Head *0* **:**				**42,27,424**	**0**	**2,26,425**	**46,200**	**39,54,799**	**42,27,424**
						Total Major Head *2070* **:**				**42,27,424**	**0**	**2,26,425**	**46,200**	**39,54,799**	**42,27,424**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :				**42,27,424**	**0**	**2,26,425**	**46,200**	**39,54,799**	**42,27,424**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	211	*Voucher*	32,853	0	8,000	2,200	22,653	32,853
							General-Voted	212	*Voucher*	29,06,551	0	1,47,250	44,000	27,15,301	29,06,551
							General-Voted	2492	*Voucher*	1,33,000	0	0	0	1,33,000	1,33,000
							General-Voted	289	*Voucher*	3,35,901	0	34,875	0	3,01,026	3,35,901
							General-Voted	3069	*Voucher*	2,19,940	0	36,300	0	1,83,640	2,19,940
							General-Voted	3197	*Voucher*	29,06,551	2,000	1,71,750	44,000	26,88,801	29,04,551
							General-Voted	3363	*Voucher*	3,35,901	0	43,000	0	2,92,901	3,35,901
							General-Voted	3879	*Voucher*	25,122	0	0	0	25,122	25,122
							General-Voted	3880	*Voucher*	57,974	0	8,000	2,200	47,774	57,974
							General-Voted	983	*Voucher*	2,19,940	0	36,300	0	1,83,640	2,19,940
						Total Object Head-- *1 :*				**71,73,733**	**2,000**	**4,85,475**	**92,400**	**65,93,858**	**71,71,733**
					06.Medical Treatment		General-Voted	1852	*Voucher*	1,09,402	0	0	0	1,09,402	1,09,402
						Total Object Head-- *6 :*				**1,09,402**	**0**	**0**	**0**	**1,09,402**	**1,09,402**
						Total Sub Head :				**72,83,135**	**2,000**	**4,85,475**	**92,400**	**67,03,260**	**72,81,135**
						Total Minor Head *106 :*				**72,83,135**	**2,000**	**4,85,475**	**92,400**	**67,03,260**	**72,81,135**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**72,83,135**	**2,000**	**4,85,475**	**92,400**	**67,03,260**	**72,81,135**
						Total Major Head *2070* **:**				**72,83,135**	**2,000**	**4,85,475**	**92,400**	**67,03,260**	**72,81,135**
						Total of Month :				**72,83,135**	**2,000**	**4,85,475**	**92,400**	**67,03,260**	**72,81,135**
						Total of DDO *1600002* **:**				**3,80,67,773**	**1,10,000**	**24,70,200**	**4,62,000**	**3,50,25,573**	**3,79,57,773**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 3,79,57,773

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me. Pdcl./Municipal Board**	**0**	**14.Rents,Rates And Taxes**	**General-Voted**	**3,49,048**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**3,47,88,016**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**06.Medical Treatment**	**General-Voted**	**25,74,201**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**(13) Office Expenses**	**General-Voted**	**59,997**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**24.P.O.L.**	**General-Voted**	**58,075**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**50.Other Charges**	**General-Voted**	**60,000**
2070	**00**	**106**	**(08) Central Training Institute,Shillong-**	**0**	**51.Motor Vehicles**	**General-Voted**	**79,870**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong

Summary of DDO wise expenditure

2070	**00**	**911**	**(01) Refund Of Overpayment Pertaining To Previous Financial Years**	**0**	**70. Deduct Recoveries**	**General-Voted**	**-11,434**
							3,79,57,773

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	132	*Voucher*	1,93,616	0	43,000	0	1,50,616	1,93,616
							General-Voted	1689	*Voucher*	9,288	0	0	0	9,288	9,288
							General-Voted	1704	*Voucher*	1,42,016	0	0	0	1,42,016	1,42,016
							General-Voted	1721	*Voucher*	6,35,368	0	0	0	6,35,368	6,35,368
							General-Voted	2474	*Voucher*	54,373	0	0	0	54,373	54,373
							General-Voted	2476	*Voucher*	13,195	0	10,000	0	3,195	13,195
							General-Voted	28	*Voucher*	43,644	0	0	0	43,644	43,644
							General-Voted	37	*Voucher*	29,39,216	14,000	4,71,000	44,000	24,10,216	29,25,216
							General-Voted	38	*Voucher*	1,32,42,932	64,000	6,94,000	1,84,800	1,23,00,132	1,31,78,932
							General-Voted	965	*Voucher*	91,881	0	11,000	0	80,881	91,881
						Total Object Head-- *1 :*				**1,73,65,529**	**78,000**	**12,29,000**	**2,28,800**	**1,58,29,729**	**1,72,87,529**
						Total Sub Head :				**1,73,65,529**	**78,000**	**12,29,000**	**2,28,800**	**1,58,29,729**	**1,72,87,529**
						Total Minor Head *107 :*				**1,73,65,529**	**78,000**	**12,29,000**	**2,28,800**	**1,58,29,729**	**1,72,87,529**
						Total Sub Major Head *0* **:**				**1,73,65,529**	**78,000**	**12,29,000**	**2,28,800**	**1,58,29,729**	**1,72,87,529**
						Total Major Head *2070* **:**				**1,73,65,529**	**78,000**	**12,29,000**	**2,28,800**	**1,58,29,729**	**1,72,87,529**
						Total of Month :				**1,73,65,529**	**78,000**	**12,29,000**	**2,28,800**	**1,58,29,729**	**1,72,87,529**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1509	*Voucher*	60,594	1,000	6,500	0	53,094	59,594
							General-Voted	1510	*Voucher*	2,112	0	0	0	2,112	2,112
							General-Voted	2552	*Voucher*	3,032	0	0	0	3,032	3,032
							General-Voted	2553	*Voucher*	8,708	0	0	0	8,708	8,708
							General-Voted	2555	*Voucher*	3,272	0	0	0	3,272	3,272
							General-Voted	2557	*Voucher*	2,704	0	0	0	2,704	2,704
							General-Voted	415	*Voucher*	1,93,616	0	7,000	0	1,86,616	1,93,616
							General-Voted	419	*Voucher*	67,422	0	10,000	0	57,422	67,422
							General-Voted	433	*Voucher*	29,39,216	14,000	4,70,500	46,200	24,08,516	29,25,216
							General-Voted	446	*Voucher*	1,32,96,463	64,000	6,96,500	1,84,800	1,23,51,163	1,32,32,463
						Total Object Head-- *1 :*				**1,65,77,139**	**79,000**	**11,90,500**	**2,31,000**	**1,50,76,639**	**1,64,98,139**
						Total Sub Head :				**1,65,77,139**	**79,000**	**11,90,500**	**2,31,000**	**1,50,76,639**	**1,64,98,139**
						Total Minor Head *107 :*				**1,65,77,139**	**79,000**	**11,90,500**	**2,31,000**	**1,50,76,639**	**1,64,98,139**
						Total Sub Major Head *0* **:**				**1,65,77,139**	**79,000**	**11,90,500**	**2,31,000**	**1,50,76,639**	**1,64,98,139**
						Total Major Head *2070* **:**				**1,65,77,139**	**79,000**	**11,90,500**	**2,31,000**	**1,50,76,639**	**1,64,98,139**
						Total of Month :				**1,65,77,139**	**79,000**	**11,90,500**	**2,31,000**	**1,50,76,639**	**1,64,98,139**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	708	*Voucher*	1,93,616	0	7,000	0	1,86,616	1,93,616
							General-Voted	724	*Voucher*	1,34,31,307	65,000	6,95,000	1,84,800	1,24,86,507	1,33,66,307
							General-Voted	726	*Voucher*	29,34,476	14,000	4,80,500	46,200	23,93,776	29,20,476
						Total Object Head-- *1 :*				**1,65,59,399**	**79,000**	**11,82,500**	**2,31,000**	**1,50,66,899**	**1,64,80,399**
					06.Medical Treatment		General-Voted	2011	*Voucher*	18,897	0	0	0	18,897	18,897
						Total Object Head-- *6 :*				**18,897**	**0**	**0**	**0**	**18,897**	**18,897**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2379	*Voucher*	10,000	0	0	0	10,000	10,000
							General-Voted	2380	*Voucher*	10,000	0	0	0	10,000	10,000
							General-Voted	2384	*Voucher*	12,939	0	0	0	12,939	12,939
							General-Voted	2385	*Voucher*	12,939	0	0	0	12,939	12,939
							General-Voted	2386	*Voucher*	5,850	0	0	0	5,850	5,850
							General-Voted	2387	*Voucher*	5,850	0	0	0	5,850	5,850
						Total Object Head-- *11 :*				**57,578**	**0**	**0**	**0**	**57,578**	**57,578**
						Total Sub Head :				**1,66,35,874**	**79,000**	**11,82,500**	**2,31,000**	**1,51,43,374**	**1,65,56,874**
						Total Minor Head *107 :*				**1,66,35,874**	**79,000**	**11,82,500**	**2,31,000**	**1,51,43,374**	**1,65,56,874**
						Total Sub Major Head *0* **:**				**1,66,35,874**	**79,000**	**11,82,500**	**2,31,000**	**1,51,43,374**	**1,65,56,874**
						Total Major Head *2070* **:**				**1,66,35,874**	**79,000**	**11,82,500**	**2,31,000**	**1,51,43,374**	**1,65,56,874**
						Total of Month :				**1,66,35,874**	**79,000**	**11,82,500**	**2,31,000**	**1,51,43,374**	**1,65,56,874**

Month of Account: JUL/2024

Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	Type

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	2423	*Voucher*	76,974	0	0	0	76,974	76,974
							General-Voted	254	*Voucher*	1,93,616	0	7,000	0	1,86,616	1,93,616
							General-Voted	2633	*Voucher*	47,706	0	0	0	47,706	47,706
							General-Voted	265	*Voucher*	45,835	1,000	3,750	2,200	38,885	44,835
							General-Voted	266	*Voucher*	7,208	0	4,000	0	3,208	7,208
							General-Voted	274	*Voucher*	29,34,476	0	4,90,000	46,200	23,98,276	29,34,476
							General-Voted	3013	*Voucher*	1,27,213	0	0	0	1,27,213	1,27,213
							General-Voted	3354	*Voucher*	11,572	0	0	0	11,572	11,572
							General-Voted	3355	*Voucher*	5,271	0	0	0	5,271	5,271
							General-Voted	3356	*Voucher*	1,15,050	0	0	0	1,15,050	1,15,050
							General-Voted	355	*Voucher*	1,30,58,375	61,000	6,81,500	1,84,800	1,21,31,075	1,29,97,375
						Total Object Head-- *1 :*				**1,66,23,296**	**62,000**	**11,86,250**	**2,33,200**	**1,51,41,846**	**1,65,61,296**
					06.Medical Treatment		General-Voted	2195	*Voucher*	14,783	0	0	0	14,783	14,783
							General-Voted	2197	*Voucher*	18,275	0	0	0	18,275	18,275
							General-Voted	2199	*Voucher*	1,04,270	0	0	0	1,04,270	1,04,270
							General-Voted	361	*Voucher*	48,806	0	0	0	48,806	48,806
							General-Voted	364	*Voucher*	31,515	0	0	0	31,515	31,515
							General-Voted	366	*Voucher*	1,01,530	0	0	0	1,01,530	1,01,530
							General-Voted	370	*Voucher*	60,866	0	0	0	60,866	60,866
							General-Voted	372	*Voucher*	74,037	0	0	0	74,037	74,037
							General-Voted	373	*Voucher*	44,819	0	0	0	44,819	44,819
						Total Object Head-- *6 :*				**4,98,901**	**0**	**0**	**0**	**4,98,901**	**4,98,901**
					(11) Travel Expenses,		General-Voted	2192	*Voucher*	26,790	0	0	0	26,790	26,790

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(11) Travel Expenses, Conveyance Allowances		General-Voted	2249	*Voucher*	25,890	0	0	0	25,890	25,890
							General-Voted	3435	*Voucher*	13,850	0	0	0	13,850	13,850
							General-Voted	3437	*Voucher*	13,850	0	0	0	13,850	13,850
							General-Voted	367	*Voucher*	15,769	0	0	0	15,769	15,769
						Total Object Head-- *11 :*				**96,149**	**0**	**0**	**0**	**96,149**	**96,149**
					(13) Office Expenses		General-Voted	1428	*Voucher*	32,218	0	0	0	32,218	32,218
						Total Object Head-- *13 :*				**32,218**	**0**	**0**	**0**	**32,218**	**32,218**
					51.Motor Vehicles		General-Voted	2193	*Voucher*	6,726	0	0	0	6,726	6,726
							General-Voted	2290	*Voucher*	68,714	0	0	0	68,714	68,714
						Total Object Head-- *51 :*				**75,440**	**0**	**0**	**0**	**75,440**	**75,440**
						Total Sub Head :				**1,73,26,004**	**62,000**	**11,86,250**	**2,33,200**	**1,58,44,554**	**1,72,64,004**
						Total Minor Head *107 :*				**1,73,26,004**	**62,000**	**11,86,250**	**2,33,200**	**1,58,44,554**	**1,72,64,004**
						Total Sub Major Head *0* **:**				**1,73,26,004**	**62,000**	**11,86,250**	**2,33,200**	**1,58,44,554**	**1,72,64,004**
						Total Major Head *2070* **:**				**1,73,26,004**	**62,000**	**11,86,250**	**2,33,200**	**1,58,44,554**	**1,72,64,004**
						Total of Month :				**1,73,26,004**	**62,000**	**11,86,250**	**2,33,200**	**1,58,44,554**	**1,72,64,004**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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		107		0			General-Voted	125							

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	125	*Voucher*	83,904	0	0	0	83,904	83,904
							General-Voted	128	*Voucher*	29,185	0	10,000	0	19,185	29,185
							General-Voted	1373	*Voucher*	2,482	0	0	0	2,482	2,482
							General-Voted	145	*Voucher*	29,84,562	0	4,82,000	46,200	24,56,362	29,84,562
							General-Voted	146	*Voucher*	1,34,29,240	62,000	7,09,250	1,87,000	1,24,70,990	1,33,67,240
							General-Voted	2371	*Voucher*	4,028	0	0	0	4,028	4,028
							General-Voted	695	*Voucher*	84,285	0	0	0	84,285	84,285
						Total Object Head-- *1 :*				**1,66,17,686**	**62,000**	**12,01,250**	**2,33,200**	**1,51,21,236**	**1,65,55,686**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2901	*Voucher*	10,687	0	0	0	10,687	10,687
							General-Voted	2902	*Voucher*	10,687	0	0	0	10,687	10,687
						Total Object Head-- *11 :*				**21,374**	**0**	**0**	**0**	**21,374**	**21,374**
					24.P.O.L.		General-Voted	2903	*Voucher*	1,79,834	0	0	0	1,79,834	1,79,834
						Total Object Head-- *24 :*				**1,79,834**	**0**	**0**	**0**	**1,79,834**	**1,79,834**
						Total Sub Head :				**1,68,18,894**	**62,000**	**12,01,250**	**2,33,200**	**1,53,22,444**	**1,67,56,894**
						Total Minor Head *107 :*				**1,68,18,894**	**62,000**	**12,01,250**	**2,33,200**	**1,53,22,444**	**1,67,56,894**
						Total Sub Major Head *0* **:**				**1,68,18,894**	**62,000**	**12,01,250**	**2,33,200**	**1,53,22,444**	**1,67,56,894**
						Total Major Head *2070* **:**				**1,68,18,894**	**62,000**	**12,01,250**	**2,33,200**	**1,53,22,444**	**1,67,56,894**
						Total of Month :				**1,68,18,894**	**62,000**	**12,01,250**	**2,33,200**	**1,53,22,444**	**1,67,56,894**

Month of Account: SEP/2024

Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	Type

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	106	*Voucher*	1,99,856	0	10,000	0	1,89,856	1,99,856
							General-Voted	123	*Voucher*	29,03,552	0	4,80,000	46,200	23,77,352	29,03,552
							General-Voted	124	*Voucher*	1,28,15,692	0	6,07,750	1,73,800	1,20,34,142	1,28,15,692
							General-Voted	1359	*Voucher*	8,386	0	0	0	8,386	8,386
							General-Voted	3113	*Voucher*	49,000	0	0	0	49,000	49,000
						Total Object Head-- *1 :*				**1,59,76,486**	**0**	**10,97,750**	**2,20,000**	**1,46,58,736**	**1,59,76,486**
					06.Medical Treatment		General-Voted	1590	*Voucher*	66,699	0	0	0	66,699	66,699
							General-Voted	2907	*Voucher*	6,501	0	0	0	6,501	6,501
						Total Object Head-- *6 :*				**73,200**	**0**	**0**	**0**	**73,200**	**73,200**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	3001	*Voucher*	23,815	0	0	0	23,815	23,815
						Total Object Head-- *11 :*				**23,815**	**0**	**0**	**0**	**23,815**	**23,815**
						Total Sub Head :				**1,60,73,501**	**0**	**10,97,750**	**2,20,000**	**1,47,55,751**	**1,60,73,501**
						Total Minor Head *107 :*				**1,60,73,501**	**0**	**10,97,750**	**2,20,000**	**1,47,55,751**	**1,60,73,501**
						Total Sub Major Head *0* **:**				**1,60,73,501**	**0**	**10,97,750**	**2,20,000**	**1,47,55,751**	**1,60,73,501**
						Total Major Head *2070* **:**				**1,60,73,501**	**0**	**10,97,750**	**2,20,000**	**1,47,55,751**	**1,60,73,501**
						Total of Month :				**1,60,73,501**	**0**	**10,97,750**	**2,20,000**	**1,47,55,751**	**1,60,73,501**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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)

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	1173	*Voucher*	29,03,552	0	4,61,000	46,200	23,96,352	29,03,552
							General-Voted	1174	*Voucher*	1,26,22,950	0	6,01,750	1,69,400	1,18,51,800	1,26,22,950
							General-Voted	2223	*Voucher*	14,870	0	0	0	14,870	14,870
							General-Voted	349	*Voucher*	1,99,856	0	13,000	0	1,86,856	1,99,856
						Total Object Head-- *1 :*				**1,57,41,228**	**0**	**10,75,750**	**2,15,600**	**1,44,49,878**	**1,57,41,228**
					(13) Office Expenses		General-Voted	1534	*Voucher*	34,854	0	0	0	34,854	34,854
							General-Voted	1775	*Voucher*	39,558	0	0	0	39,558	39,558
						Total Object Head-- *13 :*				**74,412**	**0**	**0**	**0**	**74,412**	**74,412**
						Total Sub Head :				**1,58,15,640**	**0**	**10,75,750**	**2,15,600**	**1,45,24,290**	**1,58,15,640**
						Total Minor Head *107 :*				**1,58,15,640**	**0**	**10,75,750**	**2,15,600**	**1,45,24,290**	**1,58,15,640**
						Total Sub Major Head *0* **:**				**1,58,15,640**	**0**	**10,75,750**	**2,15,600**	**1,45,24,290**	**1,58,15,640**
						Total Major Head *2070* **:**				**1,58,15,640**	**0**	**10,75,750**	**2,15,600**	**1,45,24,290**	**1,58,15,640**
						Total of Month :				**1,58,15,640**	**0**	**10,75,750**	**2,15,600**	**1,45,24,290**	**1,58,15,640**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	2847	*Voucher*	8,93,330	0	0	0	8,93,330	8,93,330
							General-Voted	2848	*Voucher*	2,10,490	0	0	0	2,10,490	2,10,490
							General-Voted	2913	*Voucher*	14,844	0	0	0	14,844	14,844

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	767	*Voucher*	1,25,47,470	2,000	6,20,750	1,69,400	1,17,55,320	1,25,45,470
							General-Voted	768	*Voucher*	29,03,552	5,000	4,66,000	46,200	23,86,352	28,98,552
							General-Voted	916	*Voucher*	2,05,279	0	13,000	0	1,92,279	2,05,279
						Total Object Head-- *1 :*				**1,67,74,965**	**7,000**	**10,99,750**	**2,15,600**	**1,54,52,615**	**1,67,67,965**
					06.Medical Treatment		General-Voted	1113	*Voucher*	1,41,777	0	0	0	1,41,777	1,41,777
						Total Object Head-- *6 :*				**1,41,777**	**0**	**0**	**0**	**1,41,777**	**1,41,777**
					(13) Office Expenses		General-Voted	1390	*Voucher*	33,280	0	0	0	33,280	33,280
						Total Object Head-- *13 :*				**33,280**	**0**	**0**	**0**	**33,280**	**33,280**
					50.Other Charges		General-Voted	1368	*Voucher*	13,907	0	0	0	13,907	13,907
							General-Voted	1931	*Voucher*	1,09,058	0	0	0	1,09,058	1,09,058
						Total Object Head-- *50 :*				**1,22,965**	**0**	**0**	**0**	**1,22,965**	**1,22,965**
						Total Sub Head :				**1,70,72,987**	**7,000**	**10,99,750**	**2,15,600**	**1,57,50,637**	**1,70,65,987**
						Total Minor Head *107 :*				**1,70,72,987**	**7,000**	**10,99,750**	**2,15,600**	**1,57,50,637**	**1,70,65,987**
						Total Sub Major Head *0* **:**				**1,70,72,987**	**7,000**	**10,99,750**	**2,15,600**	**1,57,50,637**	**1,70,65,987**
						Total Major Head *2070* **:**				**1,70,72,987**	**7,000**	**10,99,750**	**2,15,600**	**1,57,50,637**	**1,70,65,987**
						Total of Month :				**1,70,72,987**	**7,000**	**10,99,750**	**2,15,600**	**1,57,50,637**	**1,70,65,987**

Month of Account: DEC/2024

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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	183	*Voucher*	2,10,190	0	13,000	0	1,97,190	2,10,190
							General-Voted	2062	*Voucher*	1,17,910	0	27,000	4,400	86,510	1,17,910
							General-Voted	2553	*Voucher*	4,97,000	0	0	0	4,97,000	4,97,000
							General-Voted	3040	*Voucher*	2,10,190	0	13,000	0	1,97,190	2,10,190
							General-Voted	3091	*Voucher*	1,28,15,556	2,000	5,95,250	1,62,800	1,20,55,506	1,28,13,556
							General-Voted	3093	*Voucher*	29,84,384	5,000	4,44,000	46,200	24,89,184	29,79,384
							General-Voted	34	*Voucher*	30,392	0	7,500	2,200	20,692	30,392
							General-Voted	89	*Voucher*	27,569	0	0	0	27,569	27,569
							General-Voted	90	*Voucher*	82,709	0	12,000	2,200	68,509	82,709
							General-Voted	995	*Voucher*	1,28,15,556	2,000	6,02,250	1,65,000	1,20,46,306	1,28,13,556
							General-Voted	996	*Voucher*	29,84,384	5,000	4,53,000	46,200	24,80,184	29,79,384
						Total Object Head-- *1 :*				**3,27,75,840**	**14,000**	**21,67,000**	**4,29,000**	**3,01,65,840**	**3,27,61,840**
					(13) Office Expenses		General-Voted	2185	*Voucher*	39,705	0	0	0	39,705	39,705
						Total Object Head-- *13 :*				**39,705**	**0**	**0**	**0**	**39,705**	**39,705**
					51.Motor Vehicles		General-Voted	1639	*Voucher*	38,570	0	0	0	38,570	38,570
						Total Object Head-- *51 :*				**38,570**	**0**	**0**	**0**	**38,570**	**38,570**
						Total Sub Head :				**3,28,54,115**	**14,000**	**21,67,000**	**4,29,000**	**3,02,44,115**	**3,28,40,115**
						Total Minor Head *107 :*				**3,28,54,115**	**14,000**	**21,67,000**	**4,29,000**	**3,02,44,115**	**3,28,40,115**
						Total Sub Major Head *0* **:**				**3,28,54,115**	**14,000**	**21,67,000**	**4,29,000**	**3,02,44,115**	**3,28,40,115**
						Total Major Head *2070* **:**				**3,28,54,115**	**14,000**	**21,67,000**	**4,29,000**	**3,02,44,115**	**3,28,40,115**
										3,28,54,115					

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :					**14,000**	**21,67,000**	**4,29,000**	**3,02,44,115**	**3,28,40,115**
						Total of DDO *1600003* **:**				**16,65,39,683**	**3,81,000**	**1,14,29,750**	**22,37,400**	**15,24,91,533**	**16,61,58,683**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 16,61,58,683

Summary of DDO wise expenditure

2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**			**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**							**16,46,30,568**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**			**0**	**06.Medical Treatment**	**General-Voted**							**7,32,775**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**			**0**	**(11) Travel Expenses, Conveyance Allowances**	**General-Voted**							**1,98,916**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**			**0**	**(13) Office Expenses**	**General-Voted**							**1,79,615**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**			**0**	**24.P.O.L.**	**General-Voted**							**1,79,834**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**			**0**	**50.Other Charges**	**General-Voted**							**1,22,965**
2070	**00**	**107**	**(02) Creation\Raising Of Border Wing Home Guards-**			**0**	**51.Motor Vehicles**	**General-Voted**							**1,14,010**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand :	20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department
Treasury :	Shillong (North) Treasury
D.D.O. :	1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)

Summary of DDO wise expenditure

16,61,58,683

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2452	*Voucher*	2,470	0	0	0	2,470	2,470
					Total Object Head-- *14 :*					**2,470**	**0**	**0**	**0**	**2,470**	**2,470**
					Total Sub Head :					**2,470**	**0**	**0**	**0**	**2,470**	**2,470**
					Total Minor Head *1 :*					**2,470**	**0**	**0**	**0**	**2,470**	**2,470**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1329	*Voucher*	3,992	0	0	0	3,992	3,992
							Voted-Sixth-Schedule-Khasi	1334	*Voucher*	19,624	0	0	0	19,624	19,624
							Voted-Sixth-Schedule-Khasi	1339	*Voucher*	2,040	0	0	0	2,040	2,040
							Voted-Sixth-Schedule-Khasi	76	*Voucher*	84,285	0	20,000	0	64,285	84,285
							Voted-Sixth-Schedule-Khasi	78	*Voucher*	4,01,704	0	21,500	0	3,80,204	4,01,704
							Voted-Sixth-Schedule-Khasi	79	*Voucher*	41,790	0	4,000	0	37,790	41,790
					Total Object Head-- *1 :*					**5,53,435**	**0**	**45,500**	**0**	**5,07,935**	**5,53,435**
					Total Sub Head :					**5,53,435**	**0**	**45,500**	**0**	**5,07,935**	**5,53,435**
					Total Minor Head *106 :*					**5,53,435**	**0**	**45,500**	**0**	**5,07,935**	**5,53,435**
					Total Sub Major Head *0* **:**					**5,55,905**	**0**	**45,500**	**0**	**5,10,405**	**5,55,905**
					Total Major Head *2070* **:**					**5,55,905**	**0**	**45,500**	**0**	**5,10,405**	**5,55,905**
					Total of Month :					**5,55,905**	**0**	**45,500**	**0**	**5,10,405**	**5,55,905**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2345	*Voucher*	18,719	0	0	0	18,719	18,719
						Total Object Head-- *14 :*				**18,719**	**0**	**0**	**0**	**18,719**	**18,719**
						Total Sub Head :				**18,719**	**0**	**0**	**0**	**18,719**	**18,719**
						Total Minor Head *1 :*				**18,719**	**0**	**0**	**0**	**18,719**	**18,719**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	884	*Voucher*	84,285	0	30,000	0	54,285	84,285
							Voted-Sixth-Schedule-Khasi	897	*Voucher*	4,01,704	0	21,500	0	3,80,204	4,01,704
							Voted-Sixth-Schedule-Khasi	904	*Voucher*	41,790	0	4,000	0	37,790	41,790
						Total Object Head-- *1 :*				**5,27,779**	**0**	**55,500**	**0**	**4,72,279**	**5,27,779**
						Total Sub Head :				**5,27,779**	**0**	**55,500**	**0**	**4,72,279**	**5,27,779**
						Total Minor Head *106 :*				**5,27,779**	**0**	**55,500**	**0**	**4,72,279**	**5,27,779**
						Total Sub Major Head *0* **:**				**5,46,498**	**0**	**55,500**	**0**	**4,90,998**	**5,46,498**
						Total Major Head *2070* **:**				**5,46,498**	**0**	**55,500**	**0**	**4,90,998**	**5,46,498**
						Total of Month :				**5,46,498**	**0**	**55,500**	**0**	**4,90,998**	**5,46,498**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	1755	*Voucher*	2,695	0	0	0	2,695	2,695
					Total Object Head-- *14 :*					**2,695**	**0**	**0**	**0**	**2,695**	**2,695**
					Total Sub Head :					**2,695**	**0**	**0**	**0**	**2,695**	**2,695**
					Total Minor Head *1 :*					**2,695**	**0**	**0**	**0**	**2,695**	**2,695**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	930	*Voucher*	84,285	0	30,000	0	54,285	84,285
							Voted-Sixth-Schedule-Khasi	938	*Voucher*	4,01,704	0	21,500	0	3,80,204	4,01,704
							Voted-Sixth-Schedule-Khasi	939	*Voucher*	41,790	0	4,000	0	37,790	41,790
					Total Object Head-- *1 :*					**5,27,779**	**0**	**55,500**	**0**	**4,72,279**	**5,27,779**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	996	*Voucher*	45,302	0	0	0	45,302	45,302
					Total Object Head-- *6 :*					**45,302**	**0**	**0**	**0**	**45,302**	**45,302**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	998	*Voucher*	8,280	0	0	0	8,280	8,280
					Total Object Head-- *11 :*					**8,280**	**0**	**0**	**0**	**8,280**	**8,280**
					Total Sub Head :					**5,81,361**	**0**	**55,500**	**0**	**5,25,861**	**5,81,361**
					Total Minor Head *106 :*					**5,81,361**	**0**	**55,500**	**0**	**5,25,861**	**5,81,361**
					Total Sub Major Head *0* **:**					**5,84,056**	**0**	**55,500**	**0**	**5,28,556**	**5,84,056**
					Total Major Head *2070* **:**					**5,84,056**	**0**	**55,500**	**0**	**5,28,556**	**5,84,056**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :				**5,84,056**	**0**	**55,500**	**0**	**5,28,556**	**5,84,056**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2699	*Voucher*	2,635	0	0	0	2,635	2,635
						Total Object Head-- *14 :*				**2,635**	**0**	**0**	**0**	**2,635**	**2,635**
						Total Sub Head :				**2,635**	**0**	**0**	**0**	**2,635**	**2,635**
						Total Minor Head *1 :*				**2,635**	**0**	**0**	**0**	**2,635**	**2,635**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	923	*Voucher*	84,285	0	30,000	0	54,285	84,285
							Voted-Sixth-Schedule-Khasi	955	*Voucher*	4,01,704	0	21,500	0	3,80,204	4,01,704
							Voted-Sixth-Schedule-Khasi	960	*Voucher*	41,790	0	4,000	0	37,790	41,790
						Total Object Head-- *1 :*				**5,27,779**	**0**	**55,500**	**0**	**4,72,279**	**5,27,779**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1007	*Voucher*	1,840	0	0	0	1,840	1,840
							Voted-Sixth-Schedule-Khasi	3253	*Voucher*	775	0	0	0	775	775
						Total Object Head-- *13 :*				**2,615**	**0**	**0**	**0**	**2,615**	**2,615**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	3028	*Voucher*	12,542	0	0	0	12,542	12,542

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	24.P.O.L.	**Total Object Head-- *24 :***				**12,542**	**0**	**0**	**0**	**12,542**	**12,542**
						Total Sub Head :				**5,42,936**	**0**	**55,500**	**0**	**4,87,436**	**5,42,936**
						Total Minor Head *106 :*				**5,42,936**	**0**	**55,500**	**0**	**4,87,436**	**5,42,936**
						Total Sub Major Head *0 :*				**5,45,571**	**0**	**55,500**	**0**	**4,90,071**	**5,45,571**
						Total Major Head *2070 :*				**5,45,571**	**0**	**55,500**	**0**	**4,90,071**	**5,45,571**
						Total of Month :				**5,45,571**	**0**	**55,500**	**0**	**4,90,071**	**5,45,571**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2587	*Voucher*	2,470	0	0	0	2,470	2,470
						Total Object Head-- *14 :*				**2,470**	**0**	**0**	**0**	**2,470**	**2,470**
						Total Sub Head :				**2,470**	**0**	**0**	**0**	**2,470**	**2,470**
						Total Minor Head *1 :*				**2,470**	**0**	**0**	**0**	**2,470**	**2,470**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1130	*Voucher*	86,767	0	30,000	0	56,767	86,767
							Voted-Sixth-Schedule-Khasi	1152	*Voucher*	4,11,326	0	21,500	0	3,89,826	4,11,326
							Voted-Sixth-Schedule-Khasi	1154	*Voucher*	43,054	0	4,000	0	39,054	43,054

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	**Total Object Head--** *1 :*				**5,41,147**	**0**	**55,500**	**0**	**4,85,647**	**5,41,147**
						Total Sub Head :				**5,41,147**	**0**	**55,500**	**0**	**4,85,647**	**5,41,147**
						Total Minor Head *106 :*				**5,41,147**	**0**	**55,500**	**0**	**4,85,647**	**5,41,147**
						Total Sub Major Head *0* **:**				**5,43,617**	**0**	**55,500**	**0**	**4,88,117**	**5,43,617**
						Total Major Head *2070* **:**				**5,43,617**	**0**	**55,500**	**0**	**4,88,117**	**5,43,617**
						Total of Month :				**5,43,617**	**0**	**55,500**	**0**	**4,88,117**	**5,43,617**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	1904	*Voucher*	2,472	0	0	0	2,472	2,472
						Total Object Head-- *14 :*				**2,472**	**0**	**0**	**0**	**2,472**	**2,472**
						Total Sub Head :				**2,472**	**0**	**0**	**0**	**2,472**	**2,472**
						Total Minor Head *1 :*				**2,472**	**0**	**0**	**0**	**2,472**	**2,472**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	903	*Voucher*	86,767	0	30,000	0	56,767	86,767
							Voted-Sixth-Schedule-Khasi	928	*Voucher*	43,054	0	4,000	0	39,054	43,054
							Voted-Sixth-Schedule-Khasi	932	*Voucher*	4,11,342	0	21,500	0	3,89,842	4,11,342

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	**Total Object Head-- *1 :***				**5,41,163**	**0**	**55,500**	**0**	**4,85,663**	**5,41,163**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2468	*Voucher*	17,375	0	0	0	17,375	17,375
						Total Object Head-- *13 :*				**17,375**	**0**	**0**	**0**	**17,375**	**17,375**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2630	*Voucher*	9,264	0	0	0	9,264	9,264
						Total Object Head-- *24 :*				**9,264**	**0**	**0**	**0**	**9,264**	**9,264**
						Total Sub Head :				**5,67,802**	**0**	**55,500**	**0**	**5,12,302**	**5,67,802**
						Total Minor Head *106 :*				**5,67,802**	**0**	**55,500**	**0**	**5,12,302**	**5,67,802**
						Total Sub Major Head *0 :*				**5,70,274**	**0**	**55,500**	**0**	**5,14,774**	**5,70,274**
						Total Major Head *2070 :*				**5,70,274**	**0**	**55,500**	**0**	**5,14,774**	**5,70,274**
						Total of Month :				**5,70,274**	**0**	**55,500**	**0**	**5,14,774**	**5,70,274**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2398	*Voucher*	2,391	0	0	0	2,391	2,391
						Total Object Head-- *14 :*				**2,391**	**0**	**0**	**0**	**2,391**	**2,391**
						Total Sub Head :				**2,391**	**0**	**0**	**0**	**2,391**	**2,391**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001				**Total Minor Head** *1 :*				**2,391**	**0**	**0**	**0**	**2,391**	**2,391**
		106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	343	*Voucher*	86,767	0	30,000	0	56,767	86,767
							Voted-Sixth-Schedule-Khasi	90	*Voucher*	4,11,342	0	21,500	5,500	3,84,342	4,11,342
							Voted-Sixth-Schedule-Khasi	91	*Voucher*	43,054	0	4,000	0	39,054	43,054
						Total Object Head-- *1 :*				**5,41,163**	**0**	**55,500**	**5,500**	**4,80,163**	**5,41,163**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	3302	*Voucher*	2,81,650	0	0	0	2,81,650	2,81,650
						Total Object Head-- *6 :*				**2,81,650**	**0**	**0**	**0**	**2,81,650**	**2,81,650**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	3025	*Voucher*	3,760	0	0	0	3,760	3,760
						Total Object Head-- *13 :*				**3,760**	**0**	**0**	**0**	**3,760**	**3,760**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	2979	*Voucher*	5,847	0	0	0	5,847	5,847
						Total Object Head-- *24 :*				**5,847**	**0**	**0**	**0**	**5,847**	**5,847**
						Total Sub Head :				**8,32,420**	**0**	**55,500**	**5,500**	**7,71,420**	**8,32,420**
						Total Minor Head *106 :*				**8,32,420**	**0**	**55,500**	**5,500**	**7,71,420**	**8,32,420**
						Total Sub Major Head *0* **:**				**8,34,811**	**0**	**55,500**	**5,500**	**7,73,811**	**8,34,811**
						Total Major Head *2070* **:**				**8,34,811**	**0**	**55,500**	**5,500**	**7,73,811**	**8,34,811**
						Total of Month :				**8,34,811**	**0**	**55,500**	**5,500**	**7,73,811**	**8,34,811**

Month of Account: NOV/2024

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2642	*Voucher*	2,453	0	0	0	2,453	2,453
						Total Object Head-- *14 :*				**2,453**	**0**	**0**	**0**	**2,453**	**2,453**
						Total Sub Head :				**2,453**	**0**	**0**	**0**	**2,453**	**2,453**
						Total Minor Head *1 :*				**2,453**	**0**	**0**	**0**	**2,453**	**2,453**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2501	*Voucher*	6,168	0	0	0	6,168	6,168
							Voted-Sixth-Schedule-Khasi	2660	*Voucher*	30,168	0	0	0	30,168	30,168
							Voted-Sixth-Schedule-Khasi	2661	*Voucher*	3,156	0	0	0	3,156	3,156
							Voted-Sixth-Schedule-Khasi	411	*Voucher*	4,11,316	0	21,500	5,500	3,84,316	4,11,316
							Voted-Sixth-Schedule-Khasi	412	*Voucher*	43,054	0	4,000	0	39,054	43,054
							Voted-Sixth-Schedule-Khasi	917	*Voucher*	86,767	0	30,000	0	56,767	86,767
						Total Object Head-- *1 :*				**5,80,629**	**0**	**55,500**	**5,500**	**5,19,629**	**5,80,629**
						Total Sub Head :				**5,80,629**	**0**	**55,500**	**5,500**	**5,19,629**	**5,80,629**
						Total Minor Head *106 :*				**5,80,629**	**0**	**55,500**	**5,500**	**5,19,629**	**5,80,629**
						Total Sub Major Head *0* **:**				**5,83,082**	**0**	**55,500**	**5,500**	**5,22,082**	**5,83,082**
						Total Major Head *2070* **:**				**5,83,082**	**0**	**55,500**	**5,500**	**5,22,082**	**5,83,082**
						Total of Month :				**5,83,082**	**0**	**55,500**	**5,500**	**5,22,082**	**5,83,082**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2312	*Voucher*	2,471	0	0	0	2,471	2,471
					Total Object Head-- *14 :*					**2,471**	**0**	**0**	**0**	**2,471**	**2,471**
					Total Sub Head :					**2,471**	**0**	**0**	**0**	**2,471**	**2,471**
					Total Minor Head *1 :*					**2,471**	**0**	**0**	**0**	**2,471**	**2,471**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	228	*Voucher*	4,23,084	0	21,500	5,500	3,96,084	4,23,084
							Voted-Sixth-Schedule-Khasi	229	*Voucher*	88,909	0	30,000	0	58,909	88,909
							Voted-Sixth-Schedule-Khasi	230	*Voucher*	44,443	0	4,000	0	40,443	44,443
							Voted-Sixth-Schedule-Khasi	3198	*Voucher*	4,23,084	0	21,500	5,500	3,96,084	4,23,084
							Voted-Sixth-Schedule-Khasi	3199	*Voucher*	44,443	0	4,000	0	40,443	44,443
							Voted-Sixth-Schedule-Khasi	3364	*Voucher*	88,909	0	30,000	0	58,909	88,909
					Total Object Head-- *1 :*					**11,12,872**	**0**	**1,11,000**	**11,000**	**9,90,872**	**11,12,872**
					Total Sub Head :					**11,12,872**	**0**	**1,11,000**	**11,000**	**9,90,872**	**11,12,872**
					Total Minor Head *106 :*					**11,12,872**	**0**	**1,11,000**	**11,000**	**9,90,872**	**11,12,872**
					Total Sub Major Head *0* **:**					**11,15,343**	**0**	**1,11,000**	**11,000**	**9,93,343**	**11,15,343**
					Total Major Head *2070* **:**					**11,15,343**	**0**	**1,11,000**	**11,000**	**9,93,343**	**11,15,343**
					Total of Month :					**11,15,343**	**0**	**1,11,000**	**11,000**	**9,93,343**	**11,15,343**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong

Total of DDO *1600004* **:**	**58,79,157**	**0**	**5,45,000**	**22,000**	**53,12,157**	**58,79,157**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 58,79,157

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me. Pdcl./Municipal Board**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Khasi**	**38,776**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**54,53,746**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**3,26,952**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**8,280**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**23,750**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**27,653**
							58,79,157

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	1330	*Voucher*	10,056	0	0	0	10,056	10,056
							Voted-Sixth-Schedule-Khasi	1336	*Voucher*	36,888	0	0	0	36,888	36,888
							Voted-Sixth-Schedule-Khasi	1337	*Voucher*	68,688	0	0	0	68,688	68,688
							Voted-Sixth-Schedule-Khasi	77	*Voucher*	2,08,579	0	0	0	2,08,579	2,08,579
							Voted-Sixth-Schedule-Khasi	80	*Voucher*	7,78,368	0	1,25,000	6,600	6,46,768	7,78,368
							Voted-Sixth-Schedule-Khasi	81	*Voucher*	14,53,858	11,000	1,49,750	17,600	12,75,508	14,42,858
						Total Object Head-- *1 :*				**25,56,437**	**11,000**	**2,74,750**	**24,200**	**22,46,487**	**25,45,437**
						Total Sub Head :				**25,56,437**	**11,000**	**2,74,750**	**24,200**	**22,46,487**	**25,45,437**
						Total Minor Head *107 :*				**25,56,437**	**11,000**	**2,74,750**	**24,200**	**22,46,487**	**25,45,437**
						Total Sub Major Head *0* **:**				**25,56,437**	**11,000**	**2,74,750**	**24,200**	**22,46,487**	**25,45,437**
						Total Major Head *2070* **:**				**25,56,437**	**11,000**	**2,74,750**	**24,200**	**22,46,487**	**25,45,437**
						Total of Month :				**25,56,437**	**11,000**	**2,74,750**	**24,200**	**22,46,487**	**25,45,437**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	0	(01) Salaries, Sumtuary		Voted-Sixth-	888	*Voucher*	2,08,579	0	0	0	2,08,579	2,08,579

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	903	*Voucher*	7,78,204	0	1,25,000	6,600	6,46,604	7,78,204
							Voted-Sixth-Schedule-Khasi	909	*Voucher*	14,53,874	11,000	1,41,750	17,600	12,83,524	14,42,874
						Total Object Head-- *1 :*				**24,40,657**	**11,000**	**2,66,750**	**24,200**	**21,38,707**	**24,29,657**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	2167	*Voucher*	1,02,946	0	0	0	1,02,946	1,02,946
						Total Object Head-- *6 :*				**1,02,946**	**0**	**0**	**0**	**1,02,946**	**1,02,946**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	2224	*Voucher*	15,463	0	0	0	15,463	15,463
						Total Object Head-- *11 :*				**15,463**	**0**	**0**	**0**	**15,463**	**15,463**
						Total Sub Head :				**25,59,066**	**11,000**	**2,66,750**	**24,200**	**22,57,116**	**25,48,066**
						Total Minor Head *107 :*				**25,59,066**	**11,000**	**2,66,750**	**24,200**	**22,57,116**	**25,48,066**
						Total Sub Major Head *0* **:**				**25,59,066**	**11,000**	**2,66,750**	**24,200**	**22,57,116**	**25,48,066**
						Total Major Head *2070* **:**				**25,59,066**	**11,000**	**2,66,750**	**24,200**	**22,57,116**	**25,48,066**
						Total of Month :				**25,59,066**	**11,000**	**2,66,750**	**24,200**	**22,57,116**	**25,48,066**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	928	*Voucher*	2,08,579	0	0	0	2,08,579	2,08,579

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	931	*Voucher*	14,53,874	11,000	1,41,750	17,600	12,83,524	14,42,874
							Voted-Sixth-Schedule-Khasi	933	*Voucher*	7,75,725	0	1,25,000	6,600	6,44,125	7,75,725
						Total Object Head-- *1 :*				**24,38,178**	**11,000**	**2,66,750**	**24,200**	**21,36,228**	**24,27,178**
					06.Medical Treatment		General-Voted	1000	*Voucher*	56,323	0	0	0	56,323	56,323
							Voted-Sixth-Schedule-Khasi	994	*Voucher*	1,09,000	0	0	0	1,09,000	1,09,000
						Total Object Head-- *6 :*				**1,65,323**	**0**	**0**	**0**	**1,65,323**	**1,65,323**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2082	*Voucher*	3,025	0	0	0	3,025	3,025
						Total Object Head-- *13 :*				**3,025**	**0**	**0**	**0**	**3,025**	**3,025**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2539	*Voucher*	43,518	0	0	0	43,518	43,518
						Total Object Head-- *51 :*				**43,518**	**0**	**0**	**0**	**43,518**	**43,518**
						Total Sub Head :				**26,50,044**	**11,000**	**2,66,750**	**24,200**	**23,48,094**	**26,39,044**
						Total Minor Head *107 :*				**26,50,044**	**11,000**	**2,66,750**	**24,200**	**23,48,094**	**26,39,044**
						Total Sub Major Head *0* **:**				**26,50,044**	**11,000**	**2,66,750**	**24,200**	**23,48,094**	**26,39,044**
						Total Major Head *2070* **:**				**26,50,044**	**11,000**	**2,66,750**	**24,200**	**23,48,094**	**26,39,044**
						Total of Month :				**26,50,044**	**11,000**	**2,66,750**	**24,200**	**23,48,094**	**26,39,044**

Month of Account: JUL/2024

Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	Type

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	1841	*Voucher*	1,882	0	0	0	1,882	1,882
							Voted-Sixth-Schedule-Khasi	853	*Voucher*	2,08,579	0	0	0	2,08,579	2,08,579
							Voted-Sixth-Schedule-Khasi	952	*Voucher*	7,75,639	0	1,25,000	6,600	6,44,039	7,75,639
							Voted-Sixth-Schedule-Khasi	996	*Voucher*	13,99,810	10,000	1,34,000	15,400	12,40,410	13,89,810
					Total Object Head-- *1 :*					**23,85,910**	**10,000**	**2,59,000**	**22,000**	**20,94,910**	**23,75,910**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1429	*Voucher*	36,975	0	0	0	36,975	36,975
					Total Object Head-- *13 :*					**36,975**	**0**	**0**	**0**	**36,975**	**36,975**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	3120	*Voucher*	49,309	0	0	0	49,309	49,309
					Total Object Head-- *24 :*					**49,309**	**0**	**0**	**0**	**49,309**	**49,309**
					Total Sub Head :					**24,72,194**	**10,000**	**2,59,000**	**22,000**	**21,81,194**	**24,62,194**
					Total Minor Head *107 :*					**24,72,194**	**10,000**	**2,59,000**	**22,000**	**21,81,194**	**24,62,194**
					Total Sub Major Head *0* **:**					**24,72,194**	**10,000**	**2,59,000**	**22,000**	**21,81,194**	**24,62,194**
					Total Major Head *2070* **:**					**24,72,194**	**10,000**	**2,59,000**	**22,000**	**21,81,194**	**24,62,194**
					Total of Month :					**24,72,194**	**10,000**	**2,59,000**	**22,000**	**21,81,194**	**24,62,194**

Month of Account: AUG/2024

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

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	1109	*Voucher*	77,432	0	20,000	0	57,432	77,432
							Voted-Sixth-Schedule-Khasi	1131	*Voucher*	1,01,957	0	0	0	1,01,957	1,01,957
							Voted-Sixth-Schedule-Khasi	1136	*Voucher*	28,215	0	6,250	0	21,965	28,215
							Voted-Sixth-Schedule-Khasi	1156	*Voucher*	7,04,851	0	1,20,000	6,600	5,78,251	7,04,851
							Voted-Sixth-Schedule-Khasi	1170	*Voucher*	14,28,008	10,000	1,34,000	15,400	12,68,608	14,18,008
						Total Object Head-- *1 :*				**23,40,463**	**10,000**	**2,80,250**	**22,000**	**20,28,213**	**23,30,463**
					02. Wages		Voted-Sixth-Schedule-Khasi	2019	*Voucher*	28,320	0	0	0	28,320	28,320
						Total Object Head-- *2 :*				**28,320**	**0**	**0**	**0**	**28,320**	**28,320**
						Total Sub Head :				**23,68,783**	**10,000**	**2,80,250**	**22,000**	**20,56,533**	**23,58,783**
						Total Minor Head *107 :*				**23,68,783**	**10,000**	**2,80,250**	**22,000**	**20,56,533**	**23,58,783**
						Total Sub Major Head *0* **:**				**23,68,783**	**10,000**	**2,80,250**	**22,000**	**20,56,533**	**23,58,783**
						Total Major Head *2070* **:**				**23,68,783**	**10,000**	**2,80,250**	**22,000**	**20,56,533**	**23,58,783**
						Total of Month :				**23,68,783**	**10,000**	**2,80,250**	**22,000**	**20,56,533**	**23,58,783**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	901	*Voucher*	2,06,323	0	26,250	0	1,80,073	2,06,323
							Voted-Sixth-Schedule-Khasi	910	*Voucher*	14,28,008	0	1,39,000	15,400	12,73,608	14,28,008
							Voted-Sixth-Schedule-Khasi	913	*Voucher*	7,04,941	0	1,25,000	6,600	5,73,341	7,04,941
						Total Object Head-- *1 :*				**23,39,272**	**0**	**2,90,250**	**22,000**	**20,27,022**	**23,39,272**
					02. Wages		Voted-Sixth-Schedule-Khasi	1632	*Voucher*	29,264	0	0	0	29,264	29,264
						Total Object Head-- *2 :*				**29,264**	**0**	**0**	**0**	**29,264**	**29,264**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2466	*Voucher*	6,317	0	0	0	6,317	6,317
						Total Object Head-- *51 :*				**6,317**	**0**	**0**	**0**	**6,317**	**6,317**
						Total Sub Head :				**23,74,853**	**0**	**2,90,250**	**22,000**	**20,62,603**	**23,74,853**
						Total Minor Head *107 :*				**23,74,853**	**0**	**2,90,250**	**22,000**	**20,62,603**	**23,74,853**
						Total Sub Major Head *0* **:**				**23,74,853**	**0**	**2,90,250**	**22,000**	**20,62,603**	**23,74,853**
						Total Major Head *2070* **:**				**23,74,853**	**0**	**2,90,250**	**22,000**	**20,62,603**	**23,74,853**
						Total of Month :				**23,74,853**	**0**	**2,90,250**	**22,000**	**20,62,603**	**23,74,853**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	1171	*Voucher*	14,28,008	0	1,39,000	15,400	12,73,608	14,28,008
							Voted-Sixth-Schedule-Khasi	2722	*Voucher*	13,614	0	0	0	13,614	13,614
							Voted-Sixth-Schedule-Khasi	388	*Voucher*	2,06,323	0	26,250	0	1,80,073	2,06,323
							Voted-Sixth-Schedule-Khasi	92	*Voucher*	6,09,950	0	1,00,000	6,600	5,03,350	6,09,950
					Total Object Head-- *1 :*					**22,57,895**	**0**	**2,65,250**	**22,000**	**19,70,645**	**22,57,895**
					02. Wages		Voted-Sixth-Schedule-Khasi	1782	*Voucher*	28,320	0	0	0	28,320	28,320
					Total Object Head-- *2 :*					**28,320**	**0**	**0**	**0**	**28,320**	**28,320**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2181	*Voucher*	4,007	0	0	0	4,007	4,007
							Voted-Sixth-Schedule-Khasi	2317	*Voucher*	30,992	0	0	0	30,992	30,992
					Total Object Head-- *13 :*					**34,999**	**0**	**0**	**0**	**34,999**	**34,999**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2734	*Voucher*	65,263	0	0	0	65,263	65,263
					Total Object Head-- *51 :*					**65,263**	**0**	**0**	**0**	**65,263**	**65,263**
					Total Sub Head :					**23,86,477**	**0**	**2,65,250**	**22,000**	**20,99,227**	**23,86,477**
					Total Minor Head *107 :*					**23,86,477**	**0**	**2,65,250**	**22,000**	**20,99,227**	**23,86,477**
					Total Sub Major Head *0* **:**					**23,86,477**	**0**	**2,65,250**	**22,000**	**20,99,227**	**23,86,477**
					Total Major Head *2070* **:**					**23,86,477**	**0**	**2,65,250**	**22,000**	**20,99,227**	**23,86,477**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :				**23,86,477**	**0**	**2,65,250**	**22,000**	**20,99,227**	**23,86,477**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	2502	*Voucher*	15,300	0	0	0	15,300	15,300
							Voted-Sixth-Schedule-Khasi	261	*Voucher*	6,10,007	0	1,00,000	6,600	5,03,407	6,10,007
							Voted-Sixth-Schedule-Khasi	2662	*Voucher*	95,136	0	0	0	95,136	95,136
							Voted-Sixth-Schedule-Khasi	2663	*Voucher*	43,320	0	0	0	43,320	43,320
							Voted-Sixth-Schedule-Khasi	3414	*Voucher*	8,055	0	0	0	8,055	8,055
							Voted-Sixth-Schedule-Khasi	769	*Voucher*	13,44,322	0	1,49,000	15,400	11,79,922	13,44,322
							Voted-Sixth-Schedule-Khasi	918	*Voucher*	2,11,288	0	26,250	0	1,85,038	2,11,288
						Total Object Head-- *1 :*				**23,27,428**	**0**	**2,75,250**	**22,000**	**20,30,178**	**23,27,428**
					02. Wages		Voted-Sixth-Schedule-Khasi	1542	*Voucher*	28,320	0	0	0	28,320	28,320
						Total Object Head-- *2 :*				**28,320**	**0**	**0**	**0**	**28,320**	**28,320**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	1123	*Voucher*	88,287	0	0	0	88,287	88,287
							Voted-Sixth-	1650	*Voucher*	31,860	0	0	0	31,860	31,860

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	06.Medical Treatment	**Total Object Head-- 6 :**				**1,20,147**	**0**	**0**	**0**	**1,20,147**	**1,20,147**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1649	*Voucher*	63,739	0	0	0	63,739	63,739
						Total Object Head-- 24 :				**63,739**	**0**	**0**	**0**	**63,739**	**63,739**
						Total Sub Head :				**25,39,634**	**0**	**2,75,250**	**22,000**	**22,42,384**	**25,39,634**
						Total Minor Head 107 :				**25,39,634**	**0**	**2,75,250**	**22,000**	**22,42,384**	**25,39,634**
						Total Sub Major Head 0 :				**25,39,634**	**0**	**2,75,250**	**22,000**	**22,42,384**	**25,39,634**
						Total Major Head 2070 :				**25,39,634**	**0**	**2,75,250**	**22,000**	**22,42,384**	**25,39,634**
						Total of Month :				**25,39,634**	**0**	**2,75,250**	**22,000**	**22,42,384**	**25,39,634**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	1016	*Voucher*	13,82,306	0	1,52,000	15,400	12,14,906	13,82,306
							Voted-Sixth-Schedule-Khasi	231	*Voucher*	2,16,313	0	26,250	0	1,90,063	2,16,313
							Voted-Sixth-Schedule-Khasi	232	*Voucher*	6,25,484	0	1,00,000	6,600	5,18,884	6,25,484
							Voted-Sixth-Schedule-Khasi	2558	*Voucher*	63,000	0	0	0	63,000	63,000
							Voted-Sixth-Schedule-Khasi	3071	*Voucher*	13,82,306	0	1,33,000	15,400	12,33,906	13,82,306

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	3201	*Voucher*	6,25,579	0	1,00,000	6,600	5,18,979	6,25,579
							Voted-Sixth-Schedule-Khasi	3515	*Voucher*	2,16,313	0	26,250	0	1,90,063	2,16,313
						Total Object Head-- *1 :*				**45,11,301**	**0**	**5,37,500**	**44,000**	**39,29,801**	**45,11,301**
					02. Wages		Voted-Sixth-Schedule-Khasi	1663	*Voucher*	22,065	0	0	0	22,065	22,065
						Total Object Head-- *2 :*				**22,065**	**0**	**0**	**0**	**22,065**	**22,065**
						Total Sub Head :				**45,33,366**	**0**	**5,37,500**	**44,000**	**39,51,866**	**45,33,366**
						Total Minor Head *107 :*				**45,33,366**	**0**	**5,37,500**	**44,000**	**39,51,866**	**45,33,366**
						Total Sub Major Head *0* **:**				**45,33,366**	**0**	**5,37,500**	**44,000**	**39,51,866**	**45,33,366**
						Total Major Head *2070* **:**				**45,33,366**	**0**	**5,37,500**	**44,000**	**39,51,866**	**45,33,366**
						Total of Month :				**45,33,366**	**0**	**5,37,500**	**44,000**	**39,51,866**	**45,33,366**
						Total of DDO *1600005* **:**				**2,44,40,854**	**53,000**	**27,15,750**	**2,26,600**	**2,14,45,504**	**2,43,87,854**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **2,43,87,854**

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**2,35,44,541**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600005 Commandant Home Guard Shillong

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**1,36,289**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**General-Voted**	**56,323**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**3,32,093**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**15,463**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**74,999**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**1,13,048**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**1,15,098**
							2,43,87,854

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	1297	*Voucher*	1,56,272	0	0	0	1,56,272	1,56,272
							General-Voted	1299	*Voucher*	21,840	0	0	0	21,840	21,840
							General-Voted	29	*Voucher*	4,54,846	5,000	1,00,000	4,400	3,45,446	4,49,846
							General-Voted	33	*Voucher*	32,91,776	36,000	1,38,000	56,100	30,61,676	32,55,776
						Total Object Head-- *1 :*				**39,24,734**	**41,000**	**2,38,000**	**60,500**	**35,85,234**	**38,83,734**
						Total Sub Head :				**39,24,734**	**41,000**	**2,38,000**	**60,500**	**35,85,234**	**38,83,734**
						Total Minor Head *107 :*				**39,24,734**	**41,000**	**2,38,000**	**60,500**	**35,85,234**	**38,83,734**
						Total Sub Major Head *0* **:**				**39,24,734**	**41,000**	**2,38,000**	**60,500**	**35,85,234**	**38,83,734**
						Total Major Head *2070* **:**				**39,24,734**	**41,000**	**2,38,000**	**60,500**	**35,85,234**	**38,83,734**
						Total of Month :				**39,24,734**	**41,000**	**2,38,000**	**60,500**	**35,85,234**	**38,83,734**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	420	*Voucher*	4,54,846	5,000	1,00,000	4,400	3,45,446	4,49,846
							General-Voted	445	*Voucher*	32,91,776	36,000	1,44,000	56,100	30,55,676	32,55,776
						Total Object Head-- *1 :*				**37,46,622**	**41,000**	**2,44,000**	**60,500**	**34,01,122**	**37,05,622**
					06.Medical Treatment		General-Voted	2128	*Voucher*	1,23,320	0	0	0	1,23,320	1,23,320
						Total Object Head-- *6 :*				**1,23,320**	**0**	**0**	**0**	**1,23,320**	**1,23,320**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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			**Total Sub Head :**				**38,69,942**	**41,000**	**2,44,000**	**60,500**	**35,24,442**	**38,28,942**
						Total Minor Head *107 :*				**38,69,942**	**41,000**	**2,44,000**	**60,500**	**35,24,442**	**38,28,942**
						Total Sub Major Head *0* **:**				**38,69,942**	**41,000**	**2,44,000**	**60,500**	**35,24,442**	**38,28,942**
						Total Major Head *2070* **:**				**38,69,942**	**41,000**	**2,44,000**	**60,500**	**35,24,442**	**38,28,942**
						Total of Month :				**38,69,942**	**41,000**	**2,44,000**	**60,500**	**35,24,442**	**38,28,942**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	721	*Voucher*	4,54,846	5,000	1,00,000	4,400	3,45,446	4,49,846
							General-Voted	730	*Voucher*	32,91,776	36,000	1,28,000	56,100	30,71,676	32,55,776
						Total Object Head-- *1 :*				**37,46,622**	**41,000**	**2,28,000**	**60,500**	**34,17,122**	**37,05,622**
					(13) Office Expenses		General-Voted	2382	*Voucher*	15,286	0	0	0	15,286	15,286
							General-Voted	2383	*Voucher*	21,558	0	0	0	21,558	21,558
						Total Object Head-- *13 :*				**36,844**	**0**	**0**	**0**	**36,844**	**36,844**
					51.Motor Vehicles		General-Voted	2381	*Voucher*	8,295	0	0	0	8,295	8,295
						Total Object Head-- *51 :*				**8,295**	**0**	**0**	**0**	**8,295**	**8,295**
						Total Sub Head :				**37,91,761**	**41,000**	**2,28,000**	**60,500**	**34,62,261**	**37,50,761**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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				**Total Minor Head** *107 :*				**37,91,761**	**41,000**	**2,28,000**	**60,500**	**34,62,261**	**37,50,761**
						Total Sub Major Head *0* **:**				**37,91,761**	**41,000**	**2,28,000**	**60,500**	**34,62,261**	**37,50,761**
						Total Major Head *2070* **:**				**37,91,761**	**41,000**	**2,28,000**	**60,500**	**34,62,261**	**37,50,761**
						Total of Month :				**37,91,761**	**41,000**	**2,28,000**	**60,500**	**34,62,261**	**37,50,761**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	2027	*Voucher*	38,487	0	0	0	38,487	38,487
							General-Voted	2032	*Voucher*	23,853	0	0	0	23,853	23,853
							General-Voted	269	*Voucher*	4,54,846	0	1,00,000	4,400	3,50,446	4,54,846
							General-Voted	336	*Voucher*	32,91,776	32,000	1,29,000	56,100	30,74,676	32,59,776
						Total Object Head-- *1 :*				**38,08,962**	**32,000**	**2,29,000**	**60,500**	**34,87,462**	**37,76,962**
					(13) Office Expenses		General-Voted	1637	*Voucher*	1,650	0	0	0	1,650	1,650
							General-Voted	1638	*Voucher*	785	0	0	0	785	785
						Total Object Head-- *13 :*				**2,435**	**0**	**0**	**0**	**2,435**	**2,435**
					24.P.O.L.		General-Voted	3234	*Voucher*	25,837	0	0	0	25,837	25,837
						Total Object Head-- *24 :*				**25,837**	**0**	**0**	**0**	**25,837**	**25,837**
						Total Sub Head :				**38,37,234**	**32,000**	**2,29,000**	**60,500**	**35,15,734**	**38,05,234**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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				**Total Minor Head** *107 :*				**38,37,234**	**32,000**	**2,29,000**	**60,500**	**35,15,734**	**38,05,234**
						Total Sub Major Head *0* **:**				**38,37,234**	**32,000**	**2,29,000**	**60,500**	**35,15,734**	**38,05,234**
						Total Major Head *2070* **:**				**38,37,234**	**32,000**	**2,29,000**	**60,500**	**35,15,734**	**38,05,234**
						Total of Month :				**38,37,234**	**32,000**	**2,29,000**	**60,500**	**35,15,734**	**38,05,234**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	142	*Voucher*	4,62,114	0	1,00,000	4,400	3,57,714	4,62,114
							General-Voted	143	*Voucher*	35,13,335	31,000	1,29,000	56,100	32,97,235	34,82,335
							General-Voted	1937	*Voucher*	734	0	0	0	734	734
						Total Object Head-- *1 :*				**39,76,183**	**31,000**	**2,29,000**	**60,500**	**36,55,683**	**39,45,183**
						Total Sub Head :				**39,76,183**	**31,000**	**2,29,000**	**60,500**	**36,55,683**	**39,45,183**
						Total Minor Head *107 :*				**39,76,183**	**31,000**	**2,29,000**	**60,500**	**36,55,683**	**39,45,183**
						Total Sub Major Head *0* **:**				**39,76,183**	**31,000**	**2,29,000**	**60,500**	**36,55,683**	**39,45,183**
						Total Major Head *2070* **:**				**39,76,183**	**31,000**	**2,29,000**	**60,500**	**36,55,683**	**39,45,183**
						Total of Month :				**39,76,183**	**31,000**	**2,29,000**	**60,500**	**36,55,683**	**39,45,183**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	117	*Voucher*	4,62,114	0	1,00,000	4,400	3,57,714	4,62,114
							General-Voted	122	*Voucher*	34,53,497	0	1,14,000	56,100	32,83,397	34,53,497
						Total Object Head-- *1 :*				**39,15,611**	**0**	**2,14,000**	**60,500**	**36,41,111**	**39,15,611**
					(11) Travel Expenses, Conveyance Allowances		General-Voted	1723	*Voucher*	29,651	0	0	0	29,651	29,651
						Total Object Head-- *11 :*				**29,651**	**0**	**0**	**0**	**29,651**	**29,651**
						Total Sub Head :				**39,45,262**	**0**	**2,14,000**	**60,500**	**36,70,762**	**39,45,262**
						Total Minor Head *107 :*				**39,45,262**	**0**	**2,14,000**	**60,500**	**36,70,762**	**39,45,262**
						Total Sub Major Head *0* **:**				**39,45,262**	**0**	**2,14,000**	**60,500**	**36,70,762**	**39,45,262**
						Total Major Head *2070* **:**				**39,45,262**	**0**	**2,14,000**	**60,500**	**36,70,762**	**39,45,262**
						Total of Month :				**39,45,262**	**0**	**2,14,000**	**60,500**	**36,70,762**	**39,45,262**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	1974	*Voucher*	42,000	0	0	0	42,000	42,000
							General-Voted	323	*Voucher*	4,62,114	0	1,00,000	4,400	3,57,714	4,62,114
							General-Voted	964	*Voucher*	34,53,497	0	99,000	56,100	32,98,397	34,53,497
						Total Object Head-- *1 :*				**39,57,611**	**0**	**1,99,000**	**60,500**	**36,98,111**	**39,57,611**
					06.Medical Treatment		General-Voted	3439	*Voucher*	69,124	0	0	0	69,124	69,124
							General-Voted	3451							

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	06.Medical Treatment		General-Voted	3451	*Voucher*	48,192	0	0	0	48,192	48,192
					Total Object Head-- *6 :*					**1,17,316**	**0**	**0**	**0**	**1,17,316**	**1,17,316**
					(13) Office Expenses		General-Voted	3111	*Voucher*	1,070	0	0	0	1,070	1,070
							General-Voted	3112	*Voucher*	1,700	0	0	0	1,700	1,700
					Total Object Head-- *13 :*					**2,770**	**0**	**0**	**0**	**2,770**	**2,770**
					51.Motor Vehicles		General-Voted	2371	*Voucher*	12,287	0	0	0	12,287	12,287
					Total Object Head-- *51 :*					**12,287**	**0**	**0**	**0**	**12,287**	**12,287**
					Total Sub Head :					**40,89,984**	**0**	**1,99,000**	**60,500**	**38,30,484**	**40,89,984**
					Total Minor Head *107 :*					**40,89,984**	**0**	**1,99,000**	**60,500**	**38,30,484**	**40,89,984**
					Total Sub Major Head *0* **:**					**40,89,984**	**0**	**1,99,000**	**60,500**	**38,30,484**	**40,89,984**
					Total Major Head *2070* **:**					**40,89,984**	**0**	**1,99,000**	**60,500**	**38,30,484**	**40,89,984**
					Total of Month :					**40,89,984**	**0**	**1,99,000**	**60,500**	**38,30,484**	**40,89,984**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	2550	*Voucher*	33,396	0	0	0	33,396	33,396
							General-Voted	262	*Voucher*	4,62,114	0	1,00,000	4,400	3,57,714	4,62,114
							General-Voted	2664	*Voucher*	2,46,168	0	0	0	2,46,168	2,46,168
							General-Voted	3212							

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	3212	*Voucher*	1,119	0	0	0	1,119	1,119
							General-Voted	3258	*Voucher*	14,000	0	0	0	14,000	14,000
							General-Voted	770	*Voucher*	34,53,497	0	99,000	56,100	32,98,397	34,53,497
						Total Object Head-- *1 :*				**42,10,294**	**0**	**1,99,000**	**60,500**	**39,50,794**	**42,10,294**
					06.Medical Treatment		General-Voted	1849	*Voucher*	39,551	0	0	0	39,551	39,551
							General-Voted	3242	*Voucher*	20,327	0	0	0	20,327	20,327
						Total Object Head-- *6 :*				**59,878**	**0**	**0**	**0**	**59,878**	**59,878**
					(13) Office Expenses		General-Voted	1690	*Voucher*	40,533	0	0	0	40,533	40,533
							General-Voted	1825	*Voucher*	300	0	0	0	300	300
							General-Voted	1924	*Voucher*	5,425	0	0	0	5,425	5,425
						Total Object Head-- *13 :*				**46,258**	**0**	**0**	**0**	**46,258**	**46,258**
					24.P.O.L.		General-Voted	1826	*Voucher*	21,033	0	0	0	21,033	21,033
						Total Object Head-- *24 :*				**21,033**	**0**	**0**	**0**	**21,033**	**21,033**
						Total Sub Head :				**43,37,463**	**0**	**1,99,000**	**60,500**	**40,77,963**	**43,37,463**
						Total Minor Head *107 :*				**43,37,463**	**0**	**1,99,000**	**60,500**	**40,77,963**	**43,37,463**
						Total Sub Major Head *0* **:**				**43,37,463**	**0**	**1,99,000**	**60,500**	**40,77,963**	**43,37,463**
						Total Major Head *2070* **:**				**43,37,463**	**0**	**1,99,000**	**60,500**	**40,77,963**	**43,37,463**
						Total of Month :				**43,37,463**	**0**	**1,99,000**	**60,500**	**40,77,963**	**43,37,463**

Month of Account: DEC/2024

Object Head

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	2763	*Voucher*	2,17,000	0	0	0	2,17,000	2,17,000
							General-Voted	3072	*Voucher*	35,60,639	3,000	99,000	56,100	34,02,539	35,57,639
							General-Voted	3202	*Voucher*	4,75,263	5,000	1,01,250	4,400	3,64,613	4,70,263
							General-Voted	91	*Voucher*	4,75,263	5,000	95,000	4,400	3,70,863	4,70,263
							General-Voted	997	*Voucher*	35,60,639	1,000	99,000	56,100	34,04,539	35,59,639
						Total Object Head-- *1 :*				**82,88,804**	**14,000**	**3,94,250**	**1,21,000**	**77,59,554**	**82,74,804**
						Total Sub Head :				**82,88,804**	**14,000**	**3,94,250**	**1,21,000**	**77,59,554**	**82,74,804**
						Total Minor Head *107 :*				**82,88,804**	**14,000**	**3,94,250**	**1,21,000**	**77,59,554**	**82,74,804**
						Total Sub Major Head *0* **:**				**82,88,804**	**14,000**	**3,94,250**	**1,21,000**	**77,59,554**	**82,74,804**
						Total Major Head *2070* **:**				**82,88,804**	**14,000**	**3,94,250**	**1,21,000**	**77,59,554**	**82,74,804**
						Total of Month :				**82,88,804**	**14,000**	**3,94,250**	**1,21,000**	**77,59,554**	**82,74,804**
						Total of DDO *1600006* **:**				**4,00,61,367**	**2,00,000**	**21,74,250**	**6,05,000**	**3,70,82,117**	**3,98,61,367**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) : 3,98,61,367

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**General-Voted**	**3,93,75,443**
			(01) Expenditure On Home Guards		**06.Medical Treatment**	**General-Voted**	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

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

Summary of DDO wise expenditure

2070	**00**	**107**		**0**			**3,00,514**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**General-Voted**	**29,651**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**General-Voted**	**88,307**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**General-Voted**	**46,870**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**General-Voted**	**20,582**
							3,98,61,367

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	2278	*Voucher*	52,838	0	0	0	52,838	52,838
					Total Object Head-- *2 :*					**52,838**	**0**	**0**	**0**	**52,838**	**52,838**
			Total Sub Head :							**52,838**	**0**	**0**	**0**	**52,838**	**52,838**
		Total Minor Head *107 :*								**52,838**	**0**	**0**	**0**	**52,838**	**52,838**
	Total Sub Major Head *0* **:**									**52,838**	**0**	**0**	**0**	**52,838**	**52,838**
	Total Major Head *2070* **:**									**52,838**	**0**	**0**	**0**	**52,838**	**52,838**
						Total of Month :				**52,838**	**0**	**0**	**0**	**52,838**	**52,838**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	1407	*Voucher*	21,809	0	0	0	21,809	21,809
					Total Object Head-- *2 :*					**21,809**	**0**	**0**	**0**	**21,809**	**21,809**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2423	*Voucher*	7,979	0	0	0	7,979	7,979
					Total Object Head-- *13 :*					**7,979**	**0**	**0**	**0**	**7,979**	**7,979**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2424	*Voucher*	20,218	0	0	0	20,218	20,218
					Total Object Head-- *51 :*					**20,218**	**0**	**0**	**0**	**20,218**	**20,218**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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			**Total Sub Head :**				**50,006**	**0**	**0**	**0**	**50,006**	**50,006**
						Total Minor Head *107 :*				**50,006**	**0**	**0**	**0**	**50,006**	**50,006**
						Total Sub Major Head *0* **:**				**50,006**	**0**	**0**	**0**	**50,006**	**50,006**
						Total Major Head *2070 :*				**50,006**	**0**	**0**	**0**	**50,006**	**50,006**
						Total of Month :				**50,006**	**0**	**0**	**0**	**50,006**	**50,006**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages		Voted-Sixth-Schedule-Khasi	1427	*Voucher*	20,791	0	0	0	20,791	20,791
						Total Object Head-- *2 :*				**20,791**	**0**	**0**	**0**	**20,791**	**20,791**
						Total Sub Head :				**20,791**	**0**	**0**	**0**	**20,791**	**20,791**
						Total Minor Head *107 :*				**20,791**	**0**	**0**	**0**	**20,791**	**20,791**
						Total Sub Major Head *0* **:**				**20,791**	**0**	**0**	**0**	**20,791**	**20,791**
						Total Major Head *2070 :*				**20,791**	**0**	**0**	**0**	**20,791**	**20,791**
						Total of Month :				**20,791**	**0**	**0**	**0**	**20,791**	**20,791**

Month of Account: AUG/2024

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages		Voted-Sixth-Schedule-Khasi	1863	*Voucher*	15,779	0	0	0	15,779	15,779
					Total Object Head-- *2 :*					**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1870	*Voucher*	12,000	0	0	0	12,000	12,000
					Total Object Head-- *13 :*					**12,000**	**0**	**0**	**0**	**12,000**	**12,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1865	*Voucher*	19,843	0	0	0	19,843	19,843
					Total Object Head-- *24 :*					**19,843**	**0**	**0**	**0**	**19,843**	**19,843**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1868	*Voucher*	9,350	0	0	0	9,350	9,350
					Total Object Head-- *51 :*					**9,350**	**0**	**0**	**0**	**9,350**	**9,350**
					Total Sub Head :					**56,972**	**0**	**0**	**0**	**56,972**	**56,972**
					Total Minor Head *107 :*					**56,972**	**0**	**0**	**0**	**56,972**	**56,972**
					Total Sub Major Head *0* **:**					**56,972**	**0**	**0**	**0**	**56,972**	**56,972**
					Total Major Head *2070* **:**					**56,972**	**0**	**0**	**0**	**56,972**	**56,972**
					Total of Month :					**56,972**	**0**	**0**	**0**	**56,972**	**56,972**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages		Voted-Sixth-Schedule-Khasi	1630	*Voucher*	16,337	0	0	0	16,337	16,337
							Voted-Sixth-Schedule-Khasi	2674	*Voucher*	12,510	0	0	0	12,510	12,510
						Total Object Head-- *2 :*				**28,847**	**0**	**0**	**0**	**28,847**	**28,847**
						Total Sub Head :				**28,847**	**0**	**0**	**0**	**28,847**	**28,847**
						Total Minor Head *107 :*				**28,847**	**0**	**0**	**0**	**28,847**	**28,847**
						Total Sub Major Head *0* **:**				**28,847**	**0**	**0**	**0**	**28,847**	**28,847**
						Total Major Head *2070* **:**				**28,847**	**0**	**0**	**0**	**28,847**	**28,847**
						Total of Month :				**28,847**	**0**	**0**	**0**	**28,847**	**28,847**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages		Voted-Sixth-Schedule-Khasi	1559	*Voucher*	27,793	0	0	0	27,793	27,793
						Total Object Head-- *2 :*				**27,793**	**0**	**0**	**0**	**27,793**	**27,793**
						Total Sub Head :				**27,793**	**0**	**0**	**0**	**27,793**	**27,793**
						Total Minor Head *107 :*				**27,793**	**0**	**0**	**0**	**27,793**	**27,793**
						Total Sub Major Head *0* **:**				**27,793**	**0**	**0**	**0**	**27,793**	**27,793**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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						**Total Major Head** *2070 :*				**27,793**	**0**	**0**	**0**	**27,793**	**27,793**
						Total of Month :				**27,793**	**0**	**0**	**0**	**27,793**	**27,793**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages		Voted-Sixth-Schedule-Khasi	1409	*Voucher*	29,264	0	0	0	29,264	29,264
						Total Object Head-- *2 :*				**29,264**	**0**	**0**	**0**	**29,264**	**29,264**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	1585	*Voucher*	25,032	0	0	0	25,032	25,032
						Total Object Head-- *51 :*				**25,032**	**0**	**0**	**0**	**25,032**	**25,032**
						Total Sub Head :				**54,296**	**0**	**0**	**0**	**54,296**	**54,296**
						Total Minor Head *107 :*				**54,296**	**0**	**0**	**0**	**54,296**	**54,296**
						Total Sub Major Head *0* **:**				**54,296**	**0**	**0**	**0**	**54,296**	**54,296**
						Total Major Head *2070 :*				**54,296**	**0**	**0**	**0**	**54,296**	**54,296**
						Total of Month :				**54,296**	**0**	**0**	**0**	**54,296**	**54,296**

Month of Account: DEC/2024

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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages		Voted-Sixth-Schedule-Khasi	1406	*Voucher*	27,903	0	0	0	27,903	27,903
					Total Object Head-- *2 :*					**27,903**	**0**	**0**	**0**	**27,903**	**27,903**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1619	*Voucher*	19,416	0	0	0	19,416	19,416
					Total Object Head-- *13 :*					**19,416**	**0**	**0**	**0**	**19,416**	**19,416**
			Total Sub Head :							**47,319**	**0**	**0**	**0**	**47,319**	**47,319**
		Total Minor Head *107 :*								**47,319**	**0**	**0**	**0**	**47,319**	**47,319**
	Total Sub Major Head *0* **:**									**47,319**	**0**	**0**	**0**	**47,319**	**47,319**
	Total Major Head *2070* **:**									**47,319**	**0**	**0**	**0**	**47,319**	**47,319**
	Total of Month :									**47,319**	**0**	**0**	**0**	**47,319**	**47,319**
	Total of DDO *1600007* **:**									**3,38,862**	**0**	**0**	**0**	**3,38,862**	**3,38,862**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 3,38,862

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**2,25,024**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**39,395**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Shillong (North) Treasury

D.D.O. : 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**19,843**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**54,600**
							3,38,862

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	88	*Voucher*	82,800	0	0	0	82,800	82,800
							Voted-Sixth-Schedule-Jaintia	91	*Voucher*	10,60,534	8,000	80,250	19,800	9,52,484	10,52,534
						Total Object Head-- *1 :*				**11,43,334**	**8,000**	**80,250**	**19,800**	**10,35,284**	**11,35,334**
						Total Sub Head :				**11,43,334**	**8,000**	**80,250**	**19,800**	**10,35,284**	**11,35,334**
						Total Minor Head *107 :*				**11,43,334**	**8,000**	**80,250**	**19,800**	**10,35,284**	**11,35,334**
						Total Sub Major Head *0* **:**				**11,43,334**	**8,000**	**80,250**	**19,800**	**10,35,284**	**11,35,334**
						Total Major Head *2070* **:**				**11,43,334**	**8,000**	**80,250**	**19,800**	**10,35,284**	**11,35,334**
						Total of Month :				**11,43,334**	**8,000**	**80,250**	**19,800**	**10,35,284**	**11,35,334**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	109	*Voucher*	82,800	0	0	0	82,800	82,800
							Voted-Sixth-Schedule-Jaintia	126	*Voucher*	9,97,156	7,000	73,750	19,800	8,96,606	9,90,156
							Voted-Sixth-Schedule-Jaintia	602	*Voucher*	3,992	0	0	0	3,992	3,992
							Voted-Sixth-Schedule-Jaintia	603	*Voucher*	48,800	0	0	0	48,800	48,800
						Total Object Head-- *1 :*									

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**11,32,748**	**7,000**	**73,750**	**19,800**	**10,32,198**	**11,25,748**
						Total Sub Head :				**11,32,748**	**7,000**	**73,750**	**19,800**	**10,32,198**	**11,25,748**
						Total Minor Head *107 :*				**11,32,748**	**7,000**	**73,750**	**19,800**	**10,32,198**	**11,25,748**
						Total Sub Major Head *0* **:**				**11,32,748**	**7,000**	**73,750**	**19,800**	**10,32,198**	**11,25,748**
						Total Major Head *2070* **:**				**11,32,748**	**7,000**	**73,750**	**19,800**	**10,32,198**	**11,25,748**
						Total of Month :				**11,32,748**	**7,000**	**73,750**	**19,800**	**10,32,198**	**11,25,748**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	6	*Voucher*	82,800	0	0	0	82,800	82,800
							Voted-Sixth-Schedule-Jaintia	8	*Voucher*	9,97,156	7,000	73,750	19,800	8,96,606	9,90,156
						Total Object Head-- *1 :*				**10,79,956**	**7,000**	**73,750**	**19,800**	**9,79,406**	**10,72,956**
					02. Wages		Voted-Sixth-Schedule-Jaintia	569	*Voucher*	1,97,936	0	0	0	1,97,936	1,97,936
						Total Object Head-- *2 :*				**1,97,936**	**0**	**0**	**0**	**1,97,936**	**1,97,936**
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	761	*Voucher*	1,06,211	0	0	0	1,06,211	1,06,211
						Total Object Head-- *6 :*				**1,06,211**	**0**	**0**	**0**	**1,06,211**	**1,06,211**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1127	*Voucher*	38,453	0	0	0	38,453	38,453
						Total Object Head-- *11 :*				**38,453**	**0**	**0**	**0**	**38,453**	**38,453**
						Total Sub Head :				**14,22,556**	**7,000**	**73,750**	**19,800**	**13,22,006**	**14,15,556**
						Total Minor Head *107 :*				**14,22,556**	**7,000**	**73,750**	**19,800**	**13,22,006**	**14,15,556**
						Total Sub Major Head *0* **:**				**14,22,556**	**7,000**	**73,750**	**19,800**	**13,22,006**	**14,15,556**
						Total Major Head *2070* **:**				**14,22,556**	**7,000**	**73,750**	**19,800**	**13,22,006**	**14,15,556**
						Total of Month :				**14,22,556**	**7,000**	**73,750**	**19,800**	**13,22,006**	**14,15,556**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Jaintia	1150	*Voucher*	1,161	0	0	0	1,161	1,161
						Total Object Head-- *14 :*				**1,161**	**0**	**0**	**0**	**1,161**	**1,161**
						Total Sub Head :				**1,161**	**0**	**0**	**0**	**1,161**	**1,161**
						Total Minor Head *1 :*				**1,161**	**0**	**0**	**0**	**1,161**	**1,161**
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	19	*Voucher*	82,800	0	0	0	82,800	82,800
							Voted-Sixth-Schedule-Jaintia	21	*Voucher*	9,97,156	7,000	67,750	19,800	9,02,606	9,90,156

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	**Total Object Head--** *1 :*				**10,79,956**	**7,000**	**67,750**	**19,800**	**9,85,406**	**10,72,956**
					02. Wages		Voted-Sixth-Schedule-Jaintia	997	*Voucher*	55,600	0	0	0	55,600	55,600
						Total Object Head-- *2 :*				**55,600**	**0**	**0**	**0**	**55,600**	**55,600**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	923	*Voucher*	13,440	0	0	0	13,440	13,440
							Voted-Sixth-Schedule-Jaintia	998	*Voucher*	15,000	0	0	0	15,000	15,000
						Total Object Head-- *11 :*				**28,440**	**0**	**0**	**0**	**28,440**	**28,440**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	799	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	798	*Voucher*	80,000	0	0	0	80,000	80,000
						Total Object Head-- *24 :*				**80,000**	**0**	**0**	**0**	**80,000**	**80,000**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	1184	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *51 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**13,03,996**	**7,000**	**67,750**	**19,800**	**12,09,446**	**12,96,996**
						Total Minor Head *107 :*				**13,03,996**	**7,000**	**67,750**	**19,800**	**12,09,446**	**12,96,996**
						Total Sub Major Head *0* **:**				**13,05,157**	**7,000**	**67,750**	**19,800**	**12,10,607**	**12,98,157**
						Total Major Head *2070* **:**				**13,05,157**	**7,000**	**67,750**	**19,800**	**12,10,607**	**12,98,157**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**13,05,157**	**7,000**	**67,750**	**19,800**	**12,10,607**	**12,98,157**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Jaintia	772	*Voucher*	740	0	0	0	740	740
						Total Object Head-- *14 :*				**740**	**0**	**0**	**0**	**740**	**740**
						Total Sub Head :				**740**	**0**	**0**	**0**	**740**	**740**
						Total Minor Head *1 :*				**740**	**0**	**0**	**0**	**740**	**740**
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	142	*Voucher*	85,057	0	0	0	85,057	85,057
							Voted-Sixth-Schedule-Jaintia	170	*Voucher*	10,23,411	7,000	56,750	19,800	9,39,861	10,16,411
						Total Object Head-- *1 :*				**11,08,468**	**7,000**	**56,750**	**19,800**	**10,24,918**	**11,01,468**
					02. Wages		Voted-Sixth-Schedule-Jaintia	920	*Voucher*	68,944	0	0	0	68,944	68,944
						Total Object Head-- *2 :*				**68,944**	**0**	**0**	**0**	**68,944**	**68,944**
						Total Sub Head :				**11,77,412**	**7,000**	**56,750**	**19,800**	**10,93,862**	**11,70,412**
						Total Minor Head *107 :*				**11,77,412**	**7,000**	**56,750**	**19,800**	**10,93,862**	**11,70,412**
						Total Sub Major Head *0* **:**				**11,78,152**	**7,000**	**56,750**	**19,800**	**10,94,602**	**11,71,152**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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						**Total Major Head** *2070 :*				**11,78,152**	**7,000**	**56,750**	**19,800**	**10,94,602**	**11,71,152**
						Total of Month :				**11,78,152**	**7,000**	**56,750**	**19,800**	**10,94,602**	**11,71,152**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	19	*Voucher*	85,057	0	0	0	85,057	85,057
							Voted-Sixth-Schedule-Jaintia	21	*Voucher*	10,23,411	7,000	71,750	19,800	9,24,861	10,16,411
							Voted-Sixth-Schedule-Jaintia	22	*Voucher*	64,534	0	4,000	2,200	58,334	64,534
						Total Object Head-- *1 :*				**11,73,002**	**7,000**	**75,750**	**22,000**	**10,68,252**	**11,66,002**
					02. Wages		Voted-Sixth-Schedule-Jaintia	751	*Voucher*	68,944	0	0	0	68,944	68,944
						Total Object Head-- *2 :*				**68,944**	**0**	**0**	**0**	**68,944**	**68,944**
						Total Sub Head :				**12,41,946**	**7,000**	**75,750**	**22,000**	**11,37,196**	**12,34,946**
						Total Minor Head *107 :*				**12,41,946**	**7,000**	**75,750**	**22,000**	**11,37,196**	**12,34,946**
						Total Sub Major Head *0* **:**				**12,41,946**	**7,000**	**75,750**	**22,000**	**11,37,196**	**12,34,946**
						Total Major Head *2070 :*				**12,41,946**	**7,000**	**75,750**	**22,000**	**11,37,196**	**12,34,946**
						Total of Month :				**12,41,946**	**7,000**	**75,750**	**22,000**	**11,37,196**	**12,34,946**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Jaintia	1407	*Voucher*	3,570	0	0	0	3,570	3,570
					Total Object Head-- *14 :*					**3,570**	**0**	**0**	**0**	**3,570**	**3,570**
					Total Sub Head :					**3,570**	**0**	**0**	**0**	**3,570**	**3,570**
					Total Minor Head *1 :*					**3,570**	**0**	**0**	**0**	**3,570**	**3,570**
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	11	*Voucher*	10,89,723	1,200	75,750	22,000	9,90,773	10,88,523
							Voted-Sixth-Schedule-Jaintia	12	*Voucher*	85,057	0	0	0	85,057	85,057
					Total Object Head-- *1 :*					**11,74,780**	**1,200**	**75,750**	**22,000**	**10,75,830**	**11,73,580**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1089	*Voucher*	62,235	0	0	0	62,235	62,235
					Total Object Head-- *2 :*					**62,235**	**0**	**0**	**0**	**62,235**	**62,235**
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	1087	*Voucher*	1,50,000	0	0	0	1,50,000	1,50,000
					Total Object Head-- *6 :*					**1,50,000**	**0**	**0**	**0**	**1,50,000**	**1,50,000**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	854	*Voucher*	29,040	0	0	0	29,040	29,040
					Total Object Head-- *11 :*					**29,040**	**0**	**0**	**0**	**29,040**	**29,040**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1266	*Voucher*	25,000	0	0	0	25,000	25,000
					Total Object Head-- *13 :*					**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	1366	*Voucher*	50,000	0	0	0	50,000	50,000

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	24.P.O.L.	**Total Object Head--** *24 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**14,91,055**	**1,200**	**75,750**	**22,000**	**13,92,105**	**14,89,855**
						Total Minor Head *107 :*				**14,91,055**	**1,200**	**75,750**	**22,000**	**13,92,105**	**14,89,855**
						Total Sub Major Head *0* **:**				**14,94,625**	**1,200**	**75,750**	**22,000**	**13,95,675**	**14,93,425**
						Total Major Head *2070* **:**				**14,94,625**	**1,200**	**75,750**	**22,000**	**13,95,675**	**14,93,425**
						Total of Month :				**14,94,625**	**1,200**	**75,750**	**22,000**	**13,95,675**	**14,93,425**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	19	*Voucher*	10,89,723	0	68,750	22,000	9,98,973	10,89,723
							Voted-Sixth-Schedule-Jaintia	20	*Voucher*	85,057	0	0	0	85,057	85,057
						Total Object Head-- *1 :*				**11,74,780**	**0**	**68,750**	**22,000**	**10,84,030**	**11,74,780**
					02. Wages		Voted-Sixth-Schedule-Jaintia	774	*Voucher*	71,455	0	0	0	71,455	71,455
						Total Object Head-- *2 :*				**71,455**	**0**	**0**	**0**	**71,455**	**71,455**
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	770	*Voucher*	6,314	0	0	0	6,314	6,314
						Total Object Head-- *6 :*				**6,314**	**0**	**0**	**0**	**6,314**	**6,314**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	487	*Voucher*	6,069	0	0	0	6,069	6,069
							Voted-Sixth-Schedule-Jaintia	491	*Voucher*	30,320	0	0	0	30,320	30,320
						Total Object Head-- *11 :*				**36,389**	**0**	**0**	**0**	**36,389**	**36,389**
					51.Motor Vehicles		Voted-Sixth-Schedule-Jaintia	953	*Voucher*	50,000	0	0	0	50,000	50,000
						Total Object Head-- *51 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**13,38,938**	**0**	**68,750**	**22,000**	**12,48,188**	**13,38,938**
						Total Minor Head *107 :*				**13,38,938**	**0**	**68,750**	**22,000**	**12,48,188**	**13,38,938**
						Total Sub Major Head *0* **:**				**13,38,938**	**0**	**68,750**	**22,000**	**12,48,188**	**13,38,938**
						Total Major Head *2070* **:**				**13,38,938**	**0**	**68,750**	**22,000**	**12,48,188**	**13,38,938**
						Total of Month :				**13,38,938**	**0**	**68,750**	**22,000**	**12,48,188**	**13,38,938**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	1494	*Voucher*	11,22,312	0	68,750	2,200	10,51,362	11,22,312
							Voted-Sixth-Schedule-Jaintia	1495	*Voucher*	87,199	0	0	0	87,199	87,199
							Voted-Sixth-	196	*Voucher*	6,168	0	0	0	6,168	6,168

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	197	*Voucher*	79,902	0	0	0	79,902	79,902
							Voted-Sixth-Schedule-Jaintia	462	*Voucher*	11,22,312	0	68,750	22,000	10,31,562	11,22,312
							Voted-Sixth-Schedule-Jaintia	463	*Voucher*	87,199	0	0	0	87,199	87,199
						Total Object Head-- *1 :*				**25,05,092**	**0**	**1,37,500**	**24,200**	**23,43,392**	**25,05,092**
					02. Wages		Voted-Sixth-Schedule-Jaintia	873	*Voucher*	69,150	0	0	0	69,150	69,150
						Total Object Head-- *2 :*				**69,150**	**0**	**0**	**0**	**69,150**	**69,150**
						Total Sub Head :				**25,74,242**	**0**	**1,37,500**	**24,200**	**24,12,542**	**25,74,242**
						Total Minor Head *107 :*				**25,74,242**	**0**	**1,37,500**	**24,200**	**24,12,542**	**25,74,242**
						Total Sub Major Head *0* **:**				**25,74,242**	**0**	**1,37,500**	**24,200**	**24,12,542**	**25,74,242**
						Total Major Head *2070* **:**				**25,74,242**	**0**	**1,37,500**	**24,200**	**24,12,542**	**25,74,242**
						Total of Month :				**25,74,242**	**0**	**1,37,500**	**24,200**	**24,12,542**	**25,74,242**
						Total of DDO *1600001* **:**				**1,28,31,698**	**44,200**	**7,10,000**	**1,89,200**	**1,18,88,298**	**1,27,87,498**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 1,27,87,498

Summary of DDO wise expenditure

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me. Pdcl./Municipal Board**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Jaintia**	**5,471**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**1,15,27,916**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**5,94,264**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Jaintia**	**2,62,525**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Jaintia**	**1,32,322**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**55,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Jaintia**	**1,30,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Jaintia**	**80,000**
							1,27,87,498

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	764	*Voucher*	3,648	0	0	0	3,648	3,648
							Voted-Sixth-Schedule-Jaintia	765	*Voucher*	11,432	0	0	0	11,432	11,432
							Voted-Sixth-Schedule-Jaintia	89	*Voucher*	72,608	0	0	0	72,608	72,608
							Voted-Sixth-Schedule-Jaintia	90	*Voucher*	2,28,411	2,000	36,000	4,400	1,86,011	2,26,411
						Total Object Head-- *1 :*				**3,16,099**	**2,000**	**36,000**	**4,400**	**2,73,699**	**3,14,099**
						Total Sub Head :				**3,16,099**	**2,000**	**36,000**	**4,400**	**2,73,699**	**3,14,099**
						Total Minor Head *106 :*				**3,16,099**	**2,000**	**36,000**	**4,400**	**2,73,699**	**3,14,099**
						Total Sub Major Head *0* **:**				**3,16,099**	**2,000**	**36,000**	**4,400**	**2,73,699**	**3,14,099**
						Total Major Head *2070* **:**				**3,16,099**	**2,000**	**36,000**	**4,400**	**2,73,699**	**3,14,099**
						Total of Month :				**3,16,099**	**2,000**	**36,000**	**4,400**	**2,73,699**	**3,14,099**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	113	*Voucher*	72,608	0	0	0	72,608	72,608
							Voted-Sixth-Schedule-Jaintia	135	*Voucher*	2,28,411	2,000	36,000	4,400	1,86,011	2,26,411
						Total Object Head-- *1 :*									

Report ID :CP9REP220

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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**3,01,019**	**2,000**	**36,000**	**4,400**	**2,58,619**	**2,99,019**
						Total Sub Head :				**3,01,019**	**2,000**	**36,000**	**4,400**	**2,58,619**	**2,99,019**
						Total Minor Head *106 :*				**3,01,019**	**2,000**	**36,000**	**4,400**	**2,58,619**	**2,99,019**
						Total Sub Major Head *0* **:**				**3,01,019**	**2,000**	**36,000**	**4,400**	**2,58,619**	**2,99,019**
						Total Major Head *2070* **:**				**3,01,019**	**2,000**	**36,000**	**4,400**	**2,58,619**	**2,99,019**
						Total of Month :				**3,01,019**	**2,000**	**36,000**	**4,400**	**2,58,619**	**2,99,019**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	7	*Voucher*	72,608	0	0	0	72,608	72,608
							Voted-Sixth-Schedule-Jaintia	9	*Voucher*	2,28,411	2,000	36,000	4,400	1,86,011	2,26,411
						Total Object Head-- *1 :*				**3,01,019**	**2,000**	**36,000**	**4,400**	**2,58,619**	**2,99,019**
					02. Wages		Voted-Sixth-Schedule-Jaintia	567	*Voucher*	45,301	0	0	0	45,301	45,301
						Total Object Head-- *2 :*				**45,301**	**0**	**0**	**0**	**45,301**	**45,301**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1113	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**

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Shillong

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.		Voted-Sixth-Schedule-Jaintia	951	*Voucher*	35,000	0	0	0	35,000	35,000
					Total Object Head-- *24 :*					**35,000**	**0**	**0**	**0**	**35,000**	**35,000**
					Total Sub Head :					**4,11,320**	**2,000**	**36,000**	**4,400**	**3,68,920**	**4,09,320**
					Total Minor Head *106 :*					**4,11,320**	**2,000**	**36,000**	**4,400**	**3,68,920**	**4,09,320**
					Total Sub Major Head *0* **:**					**4,11,320**	**2,000**	**36,000**	**4,400**	**3,68,920**	**4,09,320**
					Total Major Head *2070* **:**					**4,11,320**	**2,000**	**36,000**	**4,400**	**3,68,920**	**4,09,320**
					Total of Month :					**4,11,320**	**2,000**	**36,000**	**4,400**	**3,68,920**	**4,09,320**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 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	20	*Voucher*	72,608	0	0	0	72,608	72,608
							Voted-Sixth-Schedule-Jaintia	22	*Voucher*	2,28,411	2,000	32,000	4,400	1,90,011	2,26,411
					Total Object Head-- *1 :*					**3,01,019**	**2,000**	**32,000**	**4,400**	**2,62,619**	**2,99,019**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1022	*Voucher*	12,725	0	0	0	12,725	12,725
					Total Object Head-- *2 :*					**12,725**	**0**	**0**	**0**	**12,725**	**12,725**
					Total Sub Head :					**3,13,744**	**2,000**	**32,000**	**4,400**	**2,75,344**	**3,11,744**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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				**Total Minor Head** *106 :*				**3,13,744**	**2,000**	**32,000**	**4,400**	**2,75,344**	**3,11,744**
						Total Sub Major Head *0* **:**				**3,13,744**	**2,000**	**32,000**	**4,400**	**2,75,344**	**3,11,744**
						Total Major Head *2070* **:**				**3,13,744**	**2,000**	**32,000**	**4,400**	**2,75,344**	**3,11,744**
						Total of Month :				**3,13,744**	**2,000**	**32,000**	**4,400**	**2,75,344**	**3,11,744**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	140	*Voucher*	72,608	0	0	0	72,608	72,608
							Voted-Sixth-Schedule-Jaintia	169	*Voucher*	2,35,097	2,000	32,000	4,400	1,96,697	2,33,097
						Total Object Head-- *1 :*				**3,07,705**	**2,000**	**32,000**	**4,400**	**2,69,305**	**3,05,705**
					02. Wages		Voted-Sixth-Schedule-Jaintia	837	*Voucher*	15,779	0	0	0	15,779	15,779
						Total Object Head-- *2 :*				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total Sub Head :				**3,23,484**	**2,000**	**32,000**	**4,400**	**2,85,084**	**3,21,484**
						Total Minor Head *106 :*				**3,23,484**	**2,000**	**32,000**	**4,400**	**2,85,084**	**3,21,484**
						Total Sub Major Head *0* **:**				**3,23,484**	**2,000**	**32,000**	**4,400**	**2,85,084**	**3,21,484**
						Total Major Head *2070* **:**				**3,23,484**	**2,000**	**32,000**	**4,400**	**2,85,084**	**3,21,484**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :				**3,23,484**	**2,000**	**32,000**	**4,400**	**2,85,084**	**3,21,484**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	18	*Voucher*	72,608	0	0	0	72,608	72,608
							Voted-Sixth-Schedule-Jaintia	20	*Voucher*	2,35,097	0	32,000	4,400	1,98,697	2,35,097
						Total Object Head-- *1 :*				**3,07,705**	**0**	**32,000**	**4,400**	**2,71,305**	**3,07,705**
					02. Wages		Voted-Sixth-Schedule-Jaintia	848	*Voucher*	15,779	0	0	0	15,779	15,779
						Total Object Head-- *2 :*				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total Sub Head :				**3,23,484**	**0**	**32,000**	**4,400**	**2,87,084**	**3,23,484**
						Total Minor Head *106 :*				**3,23,484**	**0**	**32,000**	**4,400**	**2,87,084**	**3,23,484**
						Total Sub Major Head *0* **:**				**3,23,484**	**0**	**32,000**	**4,400**	**2,87,084**	**3,23,484**
						Total Major Head *2070* **:**				**3,23,484**	**0**	**32,000**	**4,400**	**2,87,084**	**3,23,484**
						Total of Month :				**3,23,484**	**0**	**32,000**	**4,400**	**2,87,084**	**3,23,484**

Month of Account: OCT/2024

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

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Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	18	*Voucher*	2,35,097	0	32,000	4,400	1,98,697	2,35,097
							Voted-Sixth-Schedule-Jaintia	19	*Voucher*	72,608	0	0	0	72,608	72,608
						Total Object Head-- *1 :*				**3,07,705**	**0**	**32,000**	**4,400**	**2,71,305**	**3,07,705**
					02. Wages		Voted-Sixth-Schedule-Jaintia	1160	*Voucher*	14,229	0	0	0	14,229	14,229
						Total Object Head-- *2 :*				**14,229**	**0**	**0**	**0**	**14,229**	**14,229**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1090	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	1406	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *24 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**3,81,934**	**0**	**32,000**	**4,400**	**3,45,534**	**3,81,934**
						Total Minor Head *106 :*				**3,81,934**	**0**	**32,000**	**4,400**	**3,45,534**	**3,81,934**
						Total Sub Major Head *0* **:**				**3,81,934**	**0**	**32,000**	**4,400**	**3,45,534**	**3,81,934**
						Total Major Head *2070* **:**				**3,81,934**	**0**	**32,000**	**4,400**	**3,45,534**	**3,81,934**
						Total of Month :				**3,81,934**	**0**	**32,000**	**4,400**	**3,45,534**	**3,81,934**

Month of Account: NOV/2024

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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	1161	*Voucher*	17,664	0	0	0	17,664	17,664
							Voted-Sixth-Schedule-Jaintia	1232	*Voucher*	27,410	0	0	0	27,410	27,410
							Voted-Sixth-Schedule-Jaintia	18	*Voucher*	72,608	0	0	0	72,608	72,608
							Voted-Sixth-Schedule-Jaintia	52	*Voucher*	2,35,097	0	32,000	4,400	1,98,697	2,35,097
					Total Object Head-- *1 :*					**3,52,779**	**0**	**32,000**	**4,400**	**3,16,379**	**3,52,779**
					02. Wages		Voted-Sixth-Schedule-Jaintia	765	*Voucher*	16,337	0	0	0	16,337	16,337
					Total Object Head-- *2 :*					**16,337**	**0**	**0**	**0**	**16,337**	**16,337**
					Total Sub Head :					**3,69,116**	**0**	**32,000**	**4,400**	**3,32,716**	**3,69,116**
					Total Minor Head *106 :*					**3,69,116**	**0**	**32,000**	**4,400**	**3,32,716**	**3,69,116**
					Total Sub Major Head *0* **:**					**3,69,116**	**0**	**32,000**	**4,400**	**3,32,716**	**3,69,116**
					Total Major Head *2070* **:**					**3,69,116**	**0**	**32,000**	**4,400**	**3,32,716**	**3,69,116**
					Total of Month :					**3,69,116**	**0**	**32,000**	**4,400**	**3,32,716**	**3,69,116**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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		Voted-Sixth-	1498	*Voucher*	76,795	0	0	0	76,795	76,795

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Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	293	*Voucher*	2,41,913	0	32,000	4,400	2,05,513	2,41,913
							Voted-Sixth-Schedule-Jaintia	294	*Voucher*	76,795	0	0	0	76,795	76,795
						Total Object Head-- *1 :*				**3,95,503**	**0**	**32,000**	**4,400**	**3,59,103**	**3,95,503**
					02. Wages		Voted-Sixth-Schedule-Jaintia	874	*Voucher*	15,810	0	0	0	15,810	15,810
						Total Object Head-- *2 :*				**15,810**	**0**	**0**	**0**	**15,810**	**15,810**
						Total Sub Head :				**4,11,313**	**0**	**32,000**	**4,400**	**3,74,913**	**4,11,313**
						Total Minor Head *106 :*				**4,11,313**	**0**	**32,000**	**4,400**	**3,74,913**	**4,11,313**
						Total Sub Major Head *0* **:**				**4,11,313**	**0**	**32,000**	**4,400**	**3,74,913**	**4,11,313**
						Total Major Head *2070* **:**				**4,11,313**	**0**	**32,000**	**4,400**	**3,74,913**	**4,11,313**
						Total of Month :				**4,11,313**	**0**	**32,000**	**4,400**	**3,74,913**	**4,11,313**
						Total of DDO *1600002* **:**				**31,51,513**	**10,000**	**3,00,000**	**39,600**	**28,01,913**	**31,41,513**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **31,41,513**

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**28,80,553**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Jowai Treasury

D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**1,35,960**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**60,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Jaintia**	**65,000**
							31,41,513

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	16	*Voucher*	5,31,284	0	56,500	2,200	4,72,584	5,31,284
							Voted-Sixth-Schedule-Khasi	348	*Voucher*	25,476	0	0	0	25,476	25,476
						Total Object Head-- *1 :*				**5,56,760**	**0**	**56,500**	**2,200**	**4,98,060**	**5,56,760**
						Total Sub Head :				**5,56,760**	**0**	**56,500**	**2,200**	**4,98,060**	**5,56,760**
						Total Minor Head *107 :*				**5,56,760**	**0**	**56,500**	**2,200**	**4,98,060**	**5,56,760**
						Total Sub Major Head *0* **:**				**5,56,760**	**0**	**56,500**	**2,200**	**4,98,060**	**5,56,760**
						Total Major Head *2070* **:**				**5,56,760**	**0**	**56,500**	**2,200**	**4,98,060**	**5,56,760**
						Total of Month :				**5,56,760**	**0**	**56,500**	**2,200**	**4,98,060**	**5,56,760**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	10	*Voucher*	5,31,284	0	56,500	2,200	4,72,584	5,31,284
							Voted-Sixth-Schedule-Khasi	571	*Voucher*	40,143	0	0	0	40,143	40,143
							Voted-Sixth-Schedule-Khasi	572	*Voucher*	5,052	0	0	0	5,052	5,052
							Voted-Sixth-Schedule-Khasi	573	*Voucher*	20,742	0	0	0	20,742	20,742
						Total Object Head-- *1 :*									

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**5,97,221**	**0**	**56,500**	**2,200**	**5,38,521**	**5,97,221**
						Total Sub Head :				**5,97,221**	**0**	**56,500**	**2,200**	**5,38,521**	**5,97,221**
						Total Minor Head *107 :*				**5,97,221**	**0**	**56,500**	**2,200**	**5,38,521**	**5,97,221**
						Total Sub Major Head *0* **:**				**5,97,221**	**0**	**56,500**	**2,200**	**5,38,521**	**5,97,221**
						Total Major Head *2070* **:**				**5,97,221**	**0**	**56,500**	**2,200**	**5,38,521**	**5,97,221**
						Total of Month :				**5,97,221**	**0**	**56,500**	**2,200**	**5,38,521**	**5,97,221**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	3	*Voucher*	5,31,284	0	56,500	2,200	4,72,584	5,31,284
						Total Object Head-- *1 :*				**5,31,284**	**0**	**56,500**	**2,200**	**4,72,584**	**5,31,284**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	359	*Voucher*	68,571	0	0	0	68,571	68,571
							Voted-Sixth-Schedule-Khasi	393	*Voucher*	26,416	0	0	0	26,416	26,416
						Total Object Head-- *6 :*				**94,987**	**0**	**0**	**0**	**94,987**	**94,987**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	525	*Voucher*	2,412	0	0	0	2,412	2,412
						Total Object Head-- *13 :*				**2,412**	**0**	**0**	**0**	**2,412**	**2,412**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	24.P.O.L.		Voted-Sixth-Schedule-Khasi	586	*Voucher*	24,237	0	0	0	24,237	24,237
						Total Object Head-- *24 :*				**24,237**	**0**	**0**	**0**	**24,237**	**24,237**
						Total Sub Head :				**6,52,920**	**0**	**56,500**	**2,200**	**5,94,220**	**6,52,920**
						Total Minor Head *107 :*				**6,52,920**	**0**	**56,500**	**2,200**	**5,94,220**	**6,52,920**
						Total Sub Major Head *0* **:**				**6,52,920**	**0**	**56,500**	**2,200**	**5,94,220**	**6,52,920**
						Total Major Head *2070* **:**				**6,52,920**	**0**	**56,500**	**2,200**	**5,94,220**	**6,52,920**
						Total of Month :				**6,52,920**	**0**	**56,500**	**2,200**	**5,94,220**	**6,52,920**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	144	*Voucher*	4,70,514	0	56,500	2,200	4,11,814	4,70,514
							Voted-Sixth-Schedule-Khasi	470	*Voucher*	24,136	0	0	0	24,136	24,136
							Voted-Sixth-Schedule-Khasi	484	*Voucher*	37,523	0	0	0	37,523	37,523
						Total Object Head-- *1 :*				**5,32,173**	**0**	**56,500**	**2,200**	**4,73,473**	**5,32,173**
						Total Sub Head :				**5,32,173**	**0**	**56,500**	**2,200**	**4,73,473**	**5,32,173**
						Total Minor Head *107 :*				**5,32,173**	**0**	**56,500**	**2,200**	**4,73,473**	**5,32,173**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**Total Sub Major Head** *0* **:**				**5,32,173**	**0**	**56,500**	**2,200**	**4,73,473**	**5,32,173**
						Total Major Head *2070* **:**				**5,32,173**	**0**	**56,500**	**2,200**	**4,73,473**	**5,32,173**
						Total of Month :				**5,32,173**	**0**	**56,500**	**2,200**	**4,73,473**	**5,32,173**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	111	*Voucher*	5,46,370	0	50,500	2,200	4,93,670	5,46,370
						Total Object Head-- *1* **:**				**5,46,370**	**0**	**50,500**	**2,200**	**4,93,670**	**5,46,370**
						Total Sub Head :				**5,46,370**	**0**	**50,500**	**2,200**	**4,93,670**	**5,46,370**
						Total Minor Head *107* **:**				**5,46,370**	**0**	**50,500**	**2,200**	**4,93,670**	**5,46,370**
						Total Sub Major Head *0* **:**				**5,46,370**	**0**	**50,500**	**2,200**	**4,93,670**	**5,46,370**
						Total Major Head *2070* **:**				**5,46,370**	**0**	**50,500**	**2,200**	**4,93,670**	**5,46,370**
						Total of Month :				**5,46,370**	**0**	**50,500**	**2,200**	**4,93,670**	**5,46,370**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	103	*Voucher*	5,45,795	0	50,500	2,200	4,93,095	5,45,795
							Voted-Sixth-Schedule-Khasi	395	*Voucher*	1,34,580	0	14,000	4,400	1,16,180	1,34,580
					Total Object Head-- *1 :*					**6,80,375**	**0**	**64,500**	**6,600**	**6,09,275**	**6,80,375**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	482	*Voucher*	20,055	0	0	0	20,055	20,055
							Voted-Sixth-Schedule-Khasi	483	*Voucher*	21,600	0	0	0	21,600	21,600
					Total Object Head-- *11 :*					**41,655**	**0**	**0**	**0**	**41,655**	**41,655**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	674	*Voucher*	2,636	0	0	0	2,636	2,636
							Voted-Sixth-Schedule-Khasi	701	*Voucher*	9,915	0	0	0	9,915	9,915
					Total Object Head-- *13 :*					**12,551**	**0**	**0**	**0**	**12,551**	**12,551**
					Total Sub Head :					**7,34,581**	**0**	**64,500**	**6,600**	**6,63,481**	**7,34,581**
					Total Minor Head *107 :*					**7,34,581**	**0**	**64,500**	**6,600**	**6,63,481**	**7,34,581**
					Total Sub Major Head *0* **:**					**7,34,581**	**0**	**64,500**	**6,600**	**6,63,481**	**7,34,581**
					Total Major Head *2070* **:**					**7,34,581**	**0**	**64,500**	**6,600**	**6,63,481**	**7,34,581**
					Total of Month :					**7,34,581**	**0**	**64,500**	**6,600**	**6,63,481**	**7,34,581**

Month of Account: OCT/2024

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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	245	*Voucher*	6,80,375	0	58,500	6,600	6,15,275	6,80,375
					Total Object Head-- *1 :*					**6,80,375**	**0**	**58,500**	**6,600**	**6,15,275**	**6,80,375**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	874	*Voucher*	1,05,730	0	0	0	1,05,730	1,05,730
					Total Object Head-- *6 :*					**1,05,730**	**0**	**0**	**0**	**1,05,730**	**1,05,730**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	671	*Voucher*	90,560	0	0	0	90,560	90,560
					Total Object Head-- *11 :*					**90,560**	**0**	**0**	**0**	**90,560**	**90,560**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	736	*Voucher*	9,638	0	0	0	9,638	9,638
					Total Object Head-- *13 :*					**9,638**	**0**	**0**	**0**	**9,638**	**9,638**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	442	*Voucher*	9,889	0	0	0	9,889	9,889
					Total Object Head-- *24 :*					**9,889**	**0**	**0**	**0**	**9,889**	**9,889**
					Total Sub Head :					**8,96,192**	**0**	**58,500**	**6,600**	**8,31,092**	**8,96,192**
					Total Minor Head *107 :*					**8,96,192**	**0**	**58,500**	**6,600**	**8,31,092**	**8,96,192**
					Total Sub Major Head *0* **:**					**8,96,192**	**0**	**58,500**	**6,600**	**8,31,092**	**8,96,192**
					Total Major Head *2070* **:**					**8,96,192**	**0**	**58,500**	**6,600**	**8,31,092**	**8,96,192**
					Total of Month :					**8,96,192**	**0**	**58,500**	**6,600**	**8,31,092**	**8,96,192**

Month of Account: NOV/2024

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	181	*Voucher*	6,80,375	0	58,500	6,600	6,15,275	6,80,375
							Voted-Sixth-Schedule-Khasi	560	*Voucher*	50,779	0	0	0	50,779	50,779
						Total Object Head-- *1 :*				**7,31,154**	**0**	**58,500**	**6,600**	**6,66,054**	**7,31,154**
						Total Sub Head :				**7,31,154**	**0**	**58,500**	**6,600**	**6,66,054**	**7,31,154**
						Total Minor Head *107 :*				**7,31,154**	**0**	**58,500**	**6,600**	**6,66,054**	**7,31,154**
						Total Sub Major Head *0* **:**				**7,31,154**	**0**	**58,500**	**6,600**	**6,66,054**	**7,31,154**
						Total Major Head *2070* **:**				**7,31,154**	**0**	**58,500**	**6,600**	**6,66,054**	**7,31,154**
						Total of Month :				**7,31,154**	**0**	**58,500**	**6,600**	**6,66,054**	**7,31,154**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	254	*Voucher*	6,99,272	1,702	73,500	6,600	6,17,470	6,97,570
							Voted-Sixth-Schedule-Khasi	849	*Voucher*	6,99,272	0	73,500	4,400	6,21,372	6,99,272
						Total Object Head-- *1 :*				**13,98,544**	**1,702**	**1,47,000**	**11,000**	**12,38,842**	**13,96,842**
						Total Sub Head :				**13,98,544**	**1,702**	**1,47,000**	**11,000**	**12,38,842**	**13,96,842**
						Total Minor Head *107 :*				**13,98,544**	**1,702**	**1,47,000**	**11,000**	**12,38,842**	**13,96,842**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600001 Home Guards District Training Centre Nongstion

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**Total Sub Major Head** *0* **:**				**13,98,544**	**1,702**	**1,47,000**	**11,000**	**12,38,842**	**13,96,842**
						Total Major Head *2070* **:**				**13,98,544**	**1,702**	**1,47,000**	**11,000**	**12,38,842**	**13,96,842**
						Total of Month :				**13,98,544**	**1,702**	**1,47,000**	**11,000**	**12,38,842**	**13,96,842**
						Total of DDO *1600001* **:**				**66,45,915**	**1,702**	**6,05,000**	**41,800**	**59,97,413**	**66,44,213**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 66,44,213

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**62,52,554**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**2,00,717**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**1,32,215**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**24,601**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**34,126**
							66,44,213

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	26	*Voucher*	1,78,907	1,000	10,000	2,200	1,65,707	1,77,907
							Voted-Sixth-Schedule-Khasi	27	*Voucher*	92,131	0	6,000	0	86,131	92,131
							Voted-Sixth-Schedule-Khasi	343	*Voucher*	4,488	0	0	0	4,488	4,488
							Voted-Sixth-Schedule-Khasi	345	*Voucher*	8,880	0	0	0	8,880	8,880
						Total Object Head-- *1 :*				**2,84,406**	**1,000**	**16,000**	**2,200**	**2,65,206**	**2,83,406**
						Total Sub Head :				**2,84,406**	**1,000**	**16,000**	**2,200**	**2,65,206**	**2,83,406**
						Total Minor Head *106 :*				**2,84,406**	**1,000**	**16,000**	**2,200**	**2,65,206**	**2,83,406**
						Total Sub Major Head *0* **:**				**2,84,406**	**1,000**	**16,000**	**2,200**	**2,65,206**	**2,83,406**
						Total Major Head *2070* **:**				**2,84,406**	**1,000**	**16,000**	**2,200**	**2,65,206**	**2,83,406**
						Total of Month :				**2,84,406**	**1,000**	**16,000**	**2,200**	**2,65,206**	**2,83,406**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	136	*Voucher*	92,131	0	6,000	0	86,131	92,131
							Voted-Sixth-Schedule-Khasi	9	*Voucher*	1,78,907	1,000	10,000	2,200	1,65,707	1,77,907
						Total Object Head-- *1 :*									

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**2,71,038**	**1,000**	**16,000**	**2,200**	**2,51,838**	**2,70,038**
					02. Wages		Voted-Sixth-Schedule-Khasi	574	*Voucher*	48,190	0	0	0	48,190	48,190
						Total Object Head-- *2 :*				**48,190**	**0**	**0**	**0**	**48,190**	**48,190**
						Total Sub Head :				**3,19,228**	**1,000**	**16,000**	**2,200**	**3,00,028**	**3,18,228**
						Total Minor Head *106 :*				**3,19,228**	**1,000**	**16,000**	**2,200**	**3,00,028**	**3,18,228**
						Total Sub Major Head *0* **:**				**3,19,228**	**1,000**	**16,000**	**2,200**	**3,00,028**	**3,18,228**
						Total Major Head *2070* **:**				**3,19,228**	**1,000**	**16,000**	**2,200**	**3,00,028**	**3,18,228**
						Total of Month :				**3,19,228**	**1,000**	**16,000**	**2,200**	**3,00,028**	**3,18,228**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	7	*Voucher*	92,131	0	6,000	0	86,131	92,131
							Voted-Sixth-Schedule-Khasi	9	*Voucher*	1,78,907	1,000	10,000	2,200	1,65,707	1,77,907
						Total Object Head-- *1 :*				**2,71,038**	**1,000**	**16,000**	**2,200**	**2,51,838**	**2,70,038**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	420	*Voucher*	8,009	0	0	0	8,009	8,009
						Total Object Head-- *13 :*				**8,009**	**0**	**0**	**0**	**8,009**	**8,009**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	24.P.O.L.		Voted-Sixth-Schedule-Khasi	587	*Voucher*	16,769	0	0	0	16,769	16,769
						Total Object Head-- *24 :*				**16,769**	**0**	**0**	**0**	**16,769**	**16,769**
						Total Sub Head :				**2,95,816**	**1,000**	**16,000**	**2,200**	**2,76,616**	**2,94,816**
						Total Minor Head *106 :*				**2,95,816**	**1,000**	**16,000**	**2,200**	**2,76,616**	**2,94,816**
						Total Sub Major Head *0* **:**				**2,95,816**	**1,000**	**16,000**	**2,200**	**2,76,616**	**2,94,816**
						Total Major Head *2070* **:**				**2,95,816**	**1,000**	**16,000**	**2,200**	**2,76,616**	**2,94,816**
						Total of Month :				**2,95,816**	**1,000**	**16,000**	**2,200**	**2,76,616**	**2,94,816**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	139	*Voucher*	1,78,907	0	10,000	2,200	1,66,707	1,78,907
							Voted-Sixth-Schedule-Khasi	142	*Voucher*	92,131	0	6,000	0	86,131	92,131
						Total Object Head-- *1 :*				**2,71,038**	**0**	**16,000**	**2,200**	**2,52,838**	**2,71,038**
					02. Wages		Voted-Sixth-Schedule-Khasi	308	*Voucher*	48,190	0	0	0	48,190	48,190
						Total Object Head-- *2 :*				**48,190**	**0**	**0**	**0**	**48,190**	**48,190**
						Total Sub Head :				**3,19,228**	**0**	**16,000**	**2,200**	**3,01,028**	**3,19,228**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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				**Total Minor Head** *106 :*				**3,19,228**	**0**	**16,000**	**2,200**	**3,01,028**	**3,19,228**
						Total Sub Major Head *0* **:**				**3,19,228**	**0**	**16,000**	**2,200**	**3,01,028**	**3,19,228**
						Total Major Head *2070* **:**				**3,19,228**	**0**	**16,000**	**2,200**	**3,01,028**	**3,19,228**
						Total of Month :				**3,19,228**	**0**	**16,000**	**2,200**	**3,01,028**	**3,19,228**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	106	*Voucher*	94,689	0	6,000	0	88,689	94,689
							Voted-Sixth-Schedule-Khasi	108	*Voucher*	1,82,949	0	10,000	2,200	1,70,749	1,82,949
						Total Object Head-- *1 :*				**2,77,638**	**0**	**16,000**	**2,200**	**2,59,438**	**2,77,638**
					02. Wages		Voted-Sixth-Schedule-Khasi	628	*Voucher*	24,490	0	0	0	24,490	24,490
						Total Object Head-- *2 :*				**24,490**	**0**	**0**	**0**	**24,490**	**24,490**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	708	*Voucher*	1,880	0	0	0	1,880	1,880
							Voted-Sixth-Schedule-Khasi	717	*Voucher*	2,870	0	0	0	2,870	2,870
							Voted-Sixth-Schedule-Khasi	747	*Voucher*	4,127	0	0	0	4,127	4,127
						Total Object Head-- *11 :*				**8,877**	**0**	**0**	**0**	**8,877**	**8,877**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	709	*Voucher*	15,700	0	0	0	15,700	15,700
						Total Object Head-- *13 :*				**15,700**	**0**	**0**	**0**	**15,700**	**15,700**
						Total Sub Head :				**3,26,705**	**0**	**16,000**	**2,200**	**3,08,505**	**3,26,705**
						Total Minor Head *106 :*				**3,26,705**	**0**	**16,000**	**2,200**	**3,08,505**	**3,26,705**
						Total Sub Major Head *0* **:**				**3,26,705**	**0**	**16,000**	**2,200**	**3,08,505**	**3,26,705**
						Total Major Head *2070* **:**				**3,26,705**	**0**	**16,000**	**2,200**	**3,08,505**	**3,26,705**
						Total of Month :				**3,26,705**	**0**	**16,000**	**2,200**	**3,08,505**	**3,26,705**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	101	*Voucher*	94,689	0	6,000	0	88,689	94,689
							Voted-Sixth-Schedule-Khasi	104	*Voucher*	1,82,949	0	10,000	2,200	1,70,749	1,82,949
						Total Object Head-- *1 :*				**2,77,638**	**0**	**16,000**	**2,200**	**2,59,438**	**2,77,638**
					02. Wages		Voted-Sixth-Schedule-Khasi	363	*Voucher*	24,490	0	0	0	24,490	24,490
						Total Object Head-- *2 :*				**24,490**	**0**	**0**	**0**	**24,490**	**24,490**
						Total Sub Head :				**3,02,128**	**0**	**16,000**	**2,200**	**2,83,928**	**3,02,128**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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				**Total Minor Head** *106 :*				**3,02,128**	**0**	**16,000**	**2,200**	**2,83,928**	**3,02,128**
						Total Sub Major Head *0* **:**				**3,02,128**	**0**	**16,000**	**2,200**	**2,83,928**	**3,02,128**
						Total Major Head *2070* **:**				**3,02,128**	**0**	**16,000**	**2,200**	**2,83,928**	**3,02,128**
						Total of Month :				**3,02,128**	**0**	**16,000**	**2,200**	**2,83,928**	**3,02,128**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	132	*Voucher*	1,82,949	0	10,000	2,200	1,70,749	1,82,949
							Voted-Sixth-Schedule-Khasi	236	*Voucher*	94,689	0	6,000	0	88,689	94,689
						Total Object Head-- *1 :*				**2,77,638**	**0**	**16,000**	**2,200**	**2,59,438**	**2,77,638**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	444	*Voucher*	9,994	0	0	0	9,994	9,994
							Voted-Sixth-Schedule-Khasi	703	*Voucher*	10,085	0	0	0	10,085	10,085
						Total Object Head-- *13 :*				**20,079**	**0**	**0**	**0**	**20,079**	**20,079**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	446	*Voucher*	23,209	0	0	0	23,209	23,209
						Total Object Head-- *24 :*				**23,209**	**0**	**0**	**0**	**23,209**	**23,209**
						Total Sub Head :				**3,20,926**	**0**	**16,000**	**2,200**	**3,02,726**	**3,20,926**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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				**Total Minor Head** *106 :*				**3,20,926**	**0**	**16,000**	**2,200**	**3,02,726**	**3,20,926**
						Total Sub Major Head *0* **:**				**3,20,926**	**0**	**16,000**	**2,200**	**3,02,726**	**3,20,926**
						Total Major Head *2070* **:**				**3,20,926**	**0**	**16,000**	**2,200**	**3,02,726**	**3,20,926**
						Total of Month :				**3,20,926**	**0**	**16,000**	**2,200**	**3,02,726**	**3,20,926**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	595	*Voucher*	13,632	0	0	0	13,632	13,632
							Voted-Sixth-Schedule-Khasi	598	*Voucher*	6,936	0	0	0	6,936	6,936
							Voted-Sixth-Schedule-Khasi	68	*Voucher*	1,82,949	0	10,000	2,200	1,70,749	1,82,949
							Voted-Sixth-Schedule-Khasi	69	*Voucher*	94,689	0	6,000	0	88,689	94,689
						Total Object Head-- *1 :*				**2,98,206**	**0**	**16,000**	**2,200**	**2,80,006**	**2,98,206**
						Total Sub Head :				**2,98,206**	**0**	**16,000**	**2,200**	**2,80,006**	**2,98,206**
						Total Minor Head *106 :*				**2,98,206**	**0**	**16,000**	**2,200**	**2,80,006**	**2,98,206**
						Total Sub Major Head *0* **:**				**2,98,206**	**0**	**16,000**	**2,200**	**2,80,006**	**2,98,206**
						Total Major Head *2070* **:**				**2,98,206**	**0**	**16,000**	**2,200**	**2,80,006**	**2,98,206**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :				**2,98,206**	**0**	**16,000**	**2,200**	**2,80,006**	**2,98,206**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	1077	*Voucher*	1,88,757	0	10,000	2,200	1,76,557	1,88,757
							Voted-Sixth-Schedule-Khasi	164	*Voucher*	1,88,757	0	10,000	2,200	1,76,557	1,88,757
							Voted-Sixth-Schedule-Khasi	199	*Voucher*	97,023	0	6,000	0	91,023	97,023
							Voted-Sixth-Schedule-Khasi	810	*Voucher*	97,023	0	6,000	0	91,023	97,023
						Total Object Head-- *1 :*				**5,71,560**	**0**	**32,000**	**4,400**	**5,35,160**	**5,71,560**
					02. Wages		Voted-Sixth-Schedule-Khasi	1253	*Voucher*	42,048	0	0	0	42,048	42,048
						Total Object Head-- *2 :*				**42,048**	**0**	**0**	**0**	**42,048**	**42,048**
						Total Sub Head :				**6,13,608**	**0**	**32,000**	**4,400**	**5,77,208**	**6,13,608**
						Total Minor Head *106 :*				**6,13,608**	**0**	**32,000**	**4,400**	**5,77,208**	**6,13,608**
						Total Sub Major Head *0* **:**				**6,13,608**	**0**	**32,000**	**4,400**	**5,77,208**	**6,13,608**
						Total Major Head *2070* **:**				**6,13,608**	**0**	**32,000**	**4,400**	**5,77,208**	**6,13,608**
						Total of Month :				**6,13,608**	**0**	**32,000**	**4,400**	**5,77,208**	**6,13,608**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongstoin Treasury

D.D.O. : 1600002 Officer Incharge Civil Defence

Total of DDO *1600002* **:**	**30,80,251**	**3,000**	**1,60,000**	**22,000**	**28,95,251**	**30,77,251**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **30,77,251**

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**27,97,200**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**1,87,408**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Khasi**	**8,877**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**43,788**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**39,978**
							30,77,251

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	160	*Voucher*	4,97,544	0	49,500	0	4,48,044	4,97,544
							Voted-Sixth-Schedule-Garo	339	*Voucher*	35,000	0	0	0	35,000	35,000
						Total Object Head-- *1 :*				**5,32,544**	**0**	**49,500**	**0**	**4,83,044**	**5,32,544**
						Total Sub Head :				**5,32,544**	**0**	**49,500**	**0**	**4,83,044**	**5,32,544**
						Total Minor Head *107 :*				**5,32,544**	**0**	**49,500**	**0**	**4,83,044**	**5,32,544**
						Total Sub Major Head *0* **:**				**5,32,544**	**0**	**49,500**	**0**	**4,83,044**	**5,32,544**
						Total Major Head *2070* **:**				**5,32,544**	**0**	**49,500**	**0**	**4,83,044**	**5,32,544**
						Total of Month :				**5,32,544**	**0**	**49,500**	**0**	**4,83,044**	**5,32,544**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	232	*Voucher*	4,97,544	0	49,500	0	4,48,044	4,97,544
							Voted-Sixth-Schedule-Garo	235	*Voucher*	23,864	0	0	0	23,864	23,864
						Total Object Head-- *1 :*				**5,21,408**	**0**	**49,500**	**0**	**4,71,908**	**5,21,408**
						Total Sub Head :				**5,21,408**	**0**	**49,500**	**0**	**4,71,908**	**5,21,408**
						Total Minor Head *107 :*				**5,21,408**	**0**	**49,500**	**0**	**4,71,908**	**5,21,408**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**Total Sub Major Head** *0* **:**				**5,21,408**	**0**	**49,500**	**0**	**4,71,908**	**5,21,408**
						Total Major Head *2070* **:**				**5,21,408**	**0**	**49,500**	**0**	**4,71,908**	**5,21,408**
						Total of Month :				**5,21,408**	**0**	**49,500**	**0**	**4,71,908**	**5,21,408**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	113	*Voucher*	4,97,544	0	49,500	0	4,48,044	4,97,544
						Total Object Head-- *1* **:**				**4,97,544**	**0**	**49,500**	**0**	**4,48,044**	**4,97,544**
						Total Sub Head :				**4,97,544**	**0**	**49,500**	**0**	**4,48,044**	**4,97,544**
						Total Minor Head *107* **:**				**4,97,544**	**0**	**49,500**	**0**	**4,48,044**	**4,97,544**
						Total Sub Major Head *0* **:**				**4,97,544**	**0**	**49,500**	**0**	**4,48,044**	**4,97,544**
						Total Major Head *2070* **:**				**4,97,544**	**0**	**49,500**	**0**	**4,48,044**	**4,97,544**
						Total of Month :				**4,97,544**	**0**	**49,500**	**0**	**4,48,044**	**4,97,544**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	27	*Voucher*	4,36,774	0	49,500	0	3,87,274	4,36,774
					Total Object Head-- *1 :*					**4,36,774**	**0**	**49,500**	**0**	**3,87,274**	**4,36,774**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	475	*Voucher*	15,000	0	0	0	15,000	15,000
					Total Object Head-- *13 :*					**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	472	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *24 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					Total Sub Head :					**4,81,774**	**0**	**49,500**	**0**	**4,32,274**	**4,81,774**
					Total Minor Head *107 :*					**4,81,774**	**0**	**49,500**	**0**	**4,32,274**	**4,81,774**
					Total Sub Major Head *0* **:**					**4,81,774**	**0**	**49,500**	**0**	**4,32,274**	**4,81,774**
					Total Major Head *2070* **:**					**4,81,774**	**0**	**49,500**	**0**	**4,32,274**	**4,81,774**
					Total of Month :					**4,81,774**	**0**	**49,500**	**0**	**4,32,274**	**4,81,774**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	44	*Voucher*	5,08,480	0	49,900	0	4,58,580	5,08,480
					Total Object Head-- *1 :*					**5,08,480**	**0**	**49,900**	**0**	**4,58,580**	**5,08,480**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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			**Total Sub Head :**				**5,08,480**	**0**	**49,900**	**0**	**4,58,580**	**5,08,480**
						Total Minor Head *107 :*				**5,08,480**	**0**	**49,900**	**0**	**4,58,580**	**5,08,480**
						Total Sub Major Head *0* **:**				**5,08,480**	**0**	**49,900**	**0**	**4,58,580**	**5,08,480**
						Total Major Head *2070* **:**				**5,08,480**	**0**	**49,900**	**0**	**4,58,580**	**5,08,480**
						Total of Month :				**5,08,480**	**0**	**49,900**	**0**	**4,58,580**	**5,08,480**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	392	*Voucher*	5,06,627	0	49,900	0	4,56,727	5,06,627
							Voted-Sixth-Schedule-Garo	707	*Voucher*	1,34,580	0	12,500	0	1,22,080	1,34,580
						Total Object Head-- *1 :*				**6,41,207**	**0**	**62,400**	**0**	**5,78,807**	**6,41,207**
						Total Sub Head :				**6,41,207**	**0**	**62,400**	**0**	**5,78,807**	**6,41,207**
						Total Minor Head *107 :*				**6,41,207**	**0**	**62,400**	**0**	**5,78,807**	**6,41,207**
						Total Sub Major Head *0* **:**				**6,41,207**	**0**	**62,400**	**0**	**5,78,807**	**6,41,207**
						Total Major Head *2070* **:**				**6,41,207**	**0**	**62,400**	**0**	**5,78,807**	**6,41,207**
						Total of Month :				**6,41,207**	**0**	**62,400**	**0**	**5,78,807**	**6,41,207**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	290	*Voucher*	6,41,207	0	62,400	0	5,78,807	6,41,207
						Total Object Head-- *1 :*				**6,41,207**	**0**	**62,400**	**0**	**5,78,807**	**6,41,207**
						Total Sub Head :				**6,41,207**	**0**	**62,400**	**0**	**5,78,807**	**6,41,207**
						Total Minor Head *107 :*				**6,41,207**	**0**	**62,400**	**0**	**5,78,807**	**6,41,207**
						Total Sub Major Head *0* **:**				**6,41,207**	**0**	**62,400**	**0**	**5,78,807**	**6,41,207**
						Total Major Head *2070* **:**				**6,41,207**	**0**	**62,400**	**0**	**5,78,807**	**6,41,207**
						Total of Month :				**6,41,207**	**0**	**62,400**	**0**	**5,78,807**	**6,41,207**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	1023	*Voucher*	6,52,742	0	62,400	0	5,90,342	6,52,742
							Voted-Sixth-Schedule-Garo	215	*Voucher*	6,41,207	0	62,400	0	5,78,807	6,41,207
							Voted-Sixth-Schedule-Garo	670	*Voucher*	46,140	0	0	0	46,140	46,140
						Total Object Head-- *1 :*				**13,40,089**	**0**	**1,24,800**	**0**	**12,15,289**	**13,40,089**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	306	*Voucher*	66,640	0	0	0	66,640	66,640
						Total Object Head-- *11 :*				**66,640**	**0**	**0**	**0**	**66,640**	**66,640**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(13) Office Expenses		Voted-Sixth-Schedule-Garo	298	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *13 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	563	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *24 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					Total Sub Head :					**14,66,729**	**0**	**1,24,800**	**0**	**13,41,929**	**14,66,729**
					Total Minor Head *107 :*					**14,66,729**	**0**	**1,24,800**	**0**	**13,41,929**	**14,66,729**
					Total Sub Major Head *0* **:**					**14,66,729**	**0**	**1,24,800**	**0**	**13,41,929**	**14,66,729**
					Total Major Head *2070 :*					**14,66,729**	**0**	**1,24,800**	**0**	**13,41,929**	**14,66,729**
					Total of Month :					**14,66,729**	**0**	**1,24,800**	**0**	**13,41,929**	**14,66,729**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	1024	*Voucher*	6,52,742	0	62,400	0	5,90,342	6,52,742
							Voted-Sixth-Schedule-Garo	752	*Voucher*	35,000	0	0	0	35,000	35,000
					Total Object Head-- *1 :*					**6,87,742**	**0**	**62,400**	**0**	**6,25,342**	**6,87,742**
					Total Sub Head :					**6,87,742**	**0**	**62,400**	**0**	**6,25,342**	**6,87,742**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600001 District Commandant Home Gaurd Williamnagar

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107				**Total Minor Head** *107 :*				**6,87,742**	**0**	**62,400**	**0**	**6,25,342**	**6,87,742**
						Total Sub Major Head *0* **:**				**6,87,742**	**0**	**62,400**	**0**	**6,25,342**	**6,87,742**
						Total Major Head *2070* **:**				**6,87,742**	**0**	**62,400**	**0**	**6,25,342**	**6,87,742**
						Total of Month :				**6,87,742**	**0**	**62,400**	**0**	**6,25,342**	**6,87,742**
						Total of DDO *1600001* **:**				**59,78,635**	**0**	**5,59,900**	**0**	**54,18,735**	**59,78,635**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) : **59,78,635**

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**58,06,995**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**66,640**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**45,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**60,000**
							59,78,635

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600002 Deputy Controller Civil Defence Williamnagar

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	157	*Voucher*	82,800	0	0	0	82,800	82,800
							Voted-Sixth-Schedule-Garo	158	*Voucher*	48,517	0	7,000	0	41,517	48,517
							Voted-Sixth-Schedule-Garo	159	*Voucher*	1,34,388	0	15,000	0	1,19,388	1,34,388
							Voted-Sixth-Schedule-Garo	338	*Voucher*	9,940	0	0	0	9,940	9,940
						Total Object Head-- *1 :*				**2,75,645**	**0**	**22,000**	**0**	**2,53,645**	**2,75,645**
						Total Sub Head :				**2,75,645**	**0**	**22,000**	**0**	**2,53,645**	**2,75,645**
						Total Minor Head *106 :*				**2,75,645**	**0**	**22,000**	**0**	**2,53,645**	**2,75,645**
						Total Sub Major Head *0* **:**				**2,75,645**	**0**	**22,000**	**0**	**2,53,645**	**2,75,645**
						Total Major Head *2070* **:**				**2,75,645**	**0**	**22,000**	**0**	**2,53,645**	**2,75,645**
						Total of Month :				**2,75,645**	**0**	**22,000**	**0**	**2,53,645**	**2,75,645**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	230	*Voucher*	82,800	0	0	0	82,800	82,800
							Voted-Sixth-Schedule-Garo	233	*Voucher*	1,34,388	0	15,000	0	1,19,388	1,34,388
							Voted-Sixth-	485	*Voucher*	3,992	0	0	0	3,992	3,992

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600002 Deputy Controller Civil Defence Williamnagar

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	486	*Voucher*	9,024	0	0	0	9,024	9,024
							Voted-Sixth-Schedule-Garo	487	*Voucher*	48,517	0	7,000	0	41,517	48,517
						Total Object Head-- *1 :*				**2,78,721**	**0**	**22,000**	**0**	**2,56,721**	**2,78,721**
						Total Sub Head :				**2,78,721**	**0**	**22,000**	**0**	**2,56,721**	**2,78,721**
						Total Minor Head *106 :*				**2,78,721**	**0**	**22,000**	**0**	**2,56,721**	**2,78,721**
						Total Sub Major Head *0* **:**				**2,78,721**	**0**	**22,000**	**0**	**2,56,721**	**2,78,721**
						Total Major Head *2070* **:**				**2,78,721**	**0**	**22,000**	**0**	**2,56,721**	**2,78,721**
						Total of Month :				**2,78,721**	**0**	**22,000**	**0**	**2,56,721**	**2,78,721**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	114	*Voucher*	1,81,705	0	22,000	0	1,59,705	1,81,705
							Voted-Sixth-Schedule-Garo	13	*Voucher*	82,800	0	0	0	82,800	82,800
						Total Object Head-- *1 :*				**2,64,505**	**0**	**22,000**	**0**	**2,42,505**	**2,64,505**
					02. Wages		Voted-Sixth-Schedule-Garo	573	*Voucher*	71,100	0	0	0	71,100	71,100
						Total Object Head-- *2 :*				**71,100**	**0**	**0**	**0**	**71,100**	**71,100**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600002 Deputy Controller Civil Defence Williamnagar

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution			**Total Sub Head :**				**3,35,605**	**0**	**22,000**	**0**	**3,13,605**	**3,35,605**
						Total Minor Head *106 :*				**3,35,605**	**0**	**22,000**	**0**	**3,13,605**	**3,35,605**
						Total Sub Major Head *0* **:**				**3,35,605**	**0**	**22,000**	**0**	**3,13,605**	**3,35,605**
						Total Major Head *2070* **:**				**3,35,605**	**0**	**22,000**	**0**	**3,13,605**	**3,35,605**
						Total of Month :				**3,35,605**	**0**	**22,000**	**0**	**3,13,605**	**3,35,605**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 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-Garo	25	*Voucher*	82,800	0	0	0	82,800	82,800
							Voted-Sixth-Schedule-Garo	28	*Voucher*	1,81,705	0	22,000	0	1,59,705	1,81,705
							Voted-Sixth-Schedule-Garo	832	*Voucher*	24,099	0	0	0	24,099	24,099
							Voted-Sixth-Schedule-Garo	833	*Voucher*	38,487	0	0	0	38,487	38,487
						Total Object Head-- *1 :*				**3,27,091**	**0**	**22,000**	**0**	**3,05,091**	**3,27,091**
					02. Wages		Voted-Sixth-Schedule-Garo	532	*Voucher*	23,700	0	0	0	23,700	23,700
						Total Object Head-- *2 :*				**23,700**	**0**	**0**	**0**	**23,700**	**23,700**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	473	*Voucher*	16,000	0	0	0	16,000	16,000

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600002 Deputy Controller Civil Defence Williamnagar

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(13) Office Expenses	**Total Object Head--** *13 :*				**16,000**	**0**	**0**	**0**	**16,000**	**16,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	474	*Voucher*	14,449	0	0	0	14,449	14,449
						Total Object Head-- *24 :*				**14,449**	**0**	**0**	**0**	**14,449**	**14,449**
						Total Sub Head :				**3,81,240**	**0**	**22,000**	**0**	**3,59,240**	**3,81,240**
						Total Minor Head *106 :*				**3,81,240**	**0**	**22,000**	**0**	**3,59,240**	**3,81,240**
						Total Sub Major Head *0* **:**				**3,81,240**	**0**	**22,000**	**0**	**3,59,240**	**3,81,240**
						Total Major Head *2070* **:**				**3,81,240**	**0**	**22,000**	**0**	**3,59,240**	**3,81,240**
						Total of Month :				**3,81,240**	**0**	**22,000**	**0**	**3,59,240**	**3,81,240**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	42	*Voucher*	85,057	0	0	0	85,057	85,057
							Voted-Sixth-Schedule-Garo	45	*Voucher*	2,52,814	0	19,000	0	2,33,814	2,52,814
						Total Object Head-- *1 :*				**3,37,871**	**0**	**19,000**	**0**	**3,18,871**	**3,37,871**
					02. Wages		Voted-Sixth-Schedule-Garo	463	*Voucher*	23,700	0	0	0	23,700	23,700
						Total Object Head-- *2 :*				**23,700**	**0**	**0**	**0**	**23,700**	**23,700**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600002 Deputy Controller Civil Defence Williamnagar

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution			**Total Sub Head :**				**3,61,571**	**0**	**19,000**	**0**	**3,42,571**	**3,61,571**
						Total Minor Head *106 :*				**3,61,571**	**0**	**19,000**	**0**	**3,42,571**	**3,61,571**
						Total Sub Major Head *0* **:**				**3,61,571**	**0**	**19,000**	**0**	**3,42,571**	**3,61,571**
						Total Major Head *2070* **:**				**3,61,571**	**0**	**19,000**	**0**	**3,42,571**	**3,61,571**
						Total of Month :				**3,61,571**	**0**	**19,000**	**0**	**3,42,571**	**3,61,571**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 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-Garo	391	*Voucher*	85,057	0	0	0	85,057	85,057
							Voted-Sixth-Schedule-Garo	393	*Voucher*	2,52,814	0	19,000	0	2,33,814	2,52,814
						Total Object Head-- *1 :*				**3,37,871**	**0**	**19,000**	**0**	**3,18,871**	**3,37,871**
						Total Sub Head :				**3,37,871**	**0**	**19,000**	**0**	**3,18,871**	**3,37,871**
						Total Minor Head *106 :*				**3,37,871**	**0**	**19,000**	**0**	**3,18,871**	**3,37,871**
						Total Sub Major Head *0* **:**				**3,37,871**	**0**	**19,000**	**0**	**3,18,871**	**3,37,871**
						Total Major Head *2070* **:**				**3,37,871**	**0**	**19,000**	**0**	**3,18,871**	**3,37,871**
						Total of Month :				**3,37,871**	**0**	**19,000**	**0**	**3,18,871**	**3,37,871**

Month of Account: OCT/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600002 Deputy Controller Civil Defence Williamnagar

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	289	*Voucher*	2,52,814	0	19,000	0	2,33,814	2,52,814
							Voted-Sixth-Schedule-Garo	92	*Voucher*	85,057	0	0	0	85,057	85,057
						Total Object Head-- *1 :*				**3,37,871**	**0**	**19,000**	**0**	**3,18,871**	**3,37,871**
					02. Wages		Voted-Sixth-Schedule-Garo	573	*Voucher*	47,400	0	0	0	47,400	47,400
						Total Object Head-- *2 :*				**47,400**	**0**	**0**	**0**	**47,400**	**47,400**
						Total Sub Head :				**3,85,271**	**0**	**19,000**	**0**	**3,66,271**	**3,85,271**
						Total Minor Head *106 :*				**3,85,271**	**0**	**19,000**	**0**	**3,66,271**	**3,85,271**
						Total Sub Major Head *0* **:**				**3,85,271**	**0**	**19,000**	**0**	**3,66,271**	**3,85,271**
						Total Major Head *2070* **:**				**3,85,271**	**0**	**19,000**	**0**	**3,66,271**	**3,85,271**
						Total of Month :				**3,85,271**	**0**	**19,000**	**0**	**3,66,271**	**3,85,271**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	1022	*Voucher*	2,57,482	0	23,000	0	2,34,482	2,57,482
							Voted-Sixth-Schedule-Garo	228	*Voucher*	2,52,814	0	23,000	0	2,29,814	2,52,814
							Voted-Sixth-	229	*Voucher*	85,057	0	0	0	85,057	85,057

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600002 Deputy Controller Civil Defence Williamnagar

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	668	*Voucher*	18,672	0	0	0	18,672	18,672
							Voted-Sixth-Schedule-Garo	669	*Voucher*	6,168	0	0	0	6,168	6,168
					Total Object Head-- *1 :*					**6,20,193**	**0**	**46,000**	**0**	**5,74,193**	**6,20,193**
					02. Wages		Voted-Sixth-Schedule-Garo	581	*Voucher*	23,700	0	0	0	23,700	23,700
					Total Object Head-- *2 :*					**23,700**	**0**	**0**	**0**	**23,700**	**23,700**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	299	*Voucher*	25,000	0	0	0	25,000	25,000
					Total Object Head-- *13 :*					**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	564	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *24 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					Total Sub Head :					**6,98,893**	**0**	**46,000**	**0**	**6,52,893**	**6,98,893**
					Total Minor Head *106 :*					**6,98,893**	**0**	**46,000**	**0**	**6,52,893**	**6,98,893**
					Total Sub Major Head *0* **:**					**6,98,893**	**0**	**46,000**	**0**	**6,52,893**	**6,98,893**
					Total Major Head *2070* **:**					**6,98,893**	**0**	**46,000**	**0**	**6,52,893**	**6,98,893**
					Total of Month :					**6,98,893**	**0**	**46,000**	**0**	**6,52,893**	**6,98,893**

Month of Account: DEC/2024

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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600002 Deputy Controller Civil Defence Williamnagar

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	1028	*Voucher*	2,57,482	0	23,000	0	2,34,482	2,57,482
							Voted-Sixth-Schedule-Garo	259	*Voucher*	86,599	0	0	0	86,599	86,599
							Voted-Sixth-Schedule-Garo	911	*Voucher*	86,599	0	0	0	86,599	86,599
						Total Object Head-- *1 :*				**4,30,680**	**0**	**23,000**	**0**	**4,07,680**	**4,30,680**
					02. Wages		Voted-Sixth-Schedule-Garo	685	*Voucher*	23,700	0	0	0	23,700	23,700
						Total Object Head-- *2 :*				**23,700**	**0**	**0**	**0**	**23,700**	**23,700**
						Total Sub Head :				**4,54,380**	**0**	**23,000**	**0**	**4,31,380**	**4,54,380**
						Total Minor Head *106 :*				**4,54,380**	**0**	**23,000**	**0**	**4,31,380**	**4,54,380**
						Total Sub Major Head *0* **:**				**4,54,380**	**0**	**23,000**	**0**	**4,31,380**	**4,54,380**
						Total Major Head *2070* **:**				**4,54,380**	**0**	**23,000**	**0**	**4,31,380**	**4,54,380**
						Total of Month :				**4,54,380**	**0**	**23,000**	**0**	**4,31,380**	**4,54,380**
						Total of DDO *1600002* **:**				**35,09,197**	**0**	**2,14,000**	**0**	**32,95,197**	**35,09,197**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 35,09,197

Summary of DDO wise expenditure

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : William Nagar Treasury

D.D.O. : 1600002 Deputy Controller Civil Defence Williamnagar

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**32,10,448**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**2,13,300**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**41,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**44,449**
							35,09,197

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600001 Civil Defence Office Nongpoh

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	101	*Voucher*	3,900	0	0	0	3,900	3,900
							Voted-Sixth-Schedule-Khasi	155	*Voucher*	1,35,321	0	6,000	0	1,29,321	1,35,321
							Voted-Sixth-Schedule-Khasi	185	*Voucher*	74,785	0	0	0	74,785	74,785
						Total Object Head-- *1 :*				**2,14,006**	**0**	**6,000**	**0**	**2,08,006**	**2,14,006**
						Total Sub Head :				**2,14,006**	**0**	**6,000**	**0**	**2,08,006**	**2,14,006**
						Total Minor Head *106 :*				**2,14,006**	**0**	**6,000**	**0**	**2,08,006**	**2,14,006**
						Total Sub Major Head *0* **:**				**2,14,006**	**0**	**6,000**	**0**	**2,08,006**	**2,14,006**
						Total Major Head *2070* **:**				**2,14,006**	**0**	**6,000**	**0**	**2,08,006**	**2,14,006**
						Total of Month :				**2,14,006**	**0**	**6,000**	**0**	**2,08,006**	**2,14,006**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	252	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Khasi	253	*Voucher*	1,35,321	0	6,000	0	1,29,321	1,35,321
							Voted-Sixth-Schedule-Khasi	295	*Voucher*	3,648	0	0	0	3,648	3,648
							Voted-Sixth-	326	*Voucher*	6,720	0	0	0	6,720	6,720

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600001 Civil Defence Office Nongpoh

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	**Total Object Head--** *1 :*				**2,20,474**	**0**	**6,000**	**0**	**2,14,474**	**2,20,474**
						Total Sub Head :				**2,20,474**	**0**	**6,000**	**0**	**2,14,474**	**2,20,474**
						Total Minor Head *106 :*				**2,20,474**	**0**	**6,000**	**0**	**2,14,474**	**2,20,474**
						Total Sub Major Head *0* **:**				**2,20,474**	**0**	**6,000**	**0**	**2,14,474**	**2,20,474**
						Total Major Head *2070* **:**				**2,20,474**	**0**	**6,000**	**0**	**2,14,474**	**2,20,474**
						Total of Month :				**2,20,474**	**0**	**6,000**	**0**	**2,14,474**	**2,20,474**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	139	*Voucher*	1,35,321	0	6,000	0	1,29,321	1,35,321
							Voted-Sixth-Schedule-Khasi	48	*Voucher*	74,785	0	0	0	74,785	74,785
						Total Object Head-- *1 :*				**2,10,106**	**0**	**6,000**	**0**	**2,04,106**	**2,10,106**
					02. Wages		Voted-Sixth-Schedule-Khasi	656	*Voucher*	35,945	0	0	0	35,945	35,945
						Total Object Head-- *2 :*				**35,945**	**0**	**0**	**0**	**35,945**	**35,945**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	753	*Voucher*	14,999	0	0	0	14,999	14,999
						Total Object Head-- *13 :*				**14,999**	**0**	**0**	**0**	**14,999**	**14,999**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600001 Civil Defence Office Nongpoh

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution			**Total Sub Head :**				**2,61,050**	**0**	**6,000**	**0**	**2,55,050**	**2,61,050**
						Total Minor Head *106 :*				**2,61,050**	**0**	**6,000**	**0**	**2,55,050**	**2,61,050**
						Total Sub Major Head *0* **:**				**2,61,050**	**0**	**6,000**	**0**	**2,55,050**	**2,61,050**
						Total Major Head *2070* **:**				**2,61,050**	**0**	**6,000**	**0**	**2,55,050**	**2,61,050**
						Total of Month :				**2,61,050**	**0**	**6,000**	**0**	**2,55,050**	**2,61,050**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 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-Khasi	105	*Voucher*	1,35,321	0	3,500	0	1,31,821	1,35,321
							Voted-Sixth-Schedule-Khasi	2	*Voucher*	74,785	0	0	0	74,785	74,785
						Total Object Head-- *1 :*				**2,10,106**	**0**	**3,500**	**0**	**2,06,606**	**2,10,106**
					02. Wages		Voted-Sixth-Schedule-Khasi	852	*Voucher*	12,060	0	0	0	12,060	12,060
						Total Object Head-- *2 :*				**12,060**	**0**	**0**	**0**	**12,060**	**12,060**
						Total Sub Head :				**2,22,166**	**0**	**3,500**	**0**	**2,18,666**	**2,22,166**
						Total Minor Head *106 :*				**2,22,166**	**0**	**3,500**	**0**	**2,18,666**	**2,22,166**
						Total Sub Major Head *0* **:**				**2,22,166**	**0**	**3,500**	**0**	**2,18,666**	**2,22,166**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600001 Civil Defence Office Nongpoh

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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						**Total Major Head** *2070 :*				**2,22,166**	**0**	**3,500**	**0**	**2,18,666**	**2,22,166**
						Total of Month :				**2,22,166**	**0**	**3,500**	**0**	**2,18,666**	**2,22,166**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	40	*Voucher*	1,37,964	0	3,500	0	1,34,464	1,37,964
							Voted-Sixth-Schedule-Khasi	83	*Voucher*	74,785	0	0	0	74,785	74,785
						Total Object Head-- *1 :*				**2,12,749**	**0**	**3,500**	**0**	**2,09,249**	**2,12,749**
					02. Wages		Voted-Sixth-Schedule-Khasi	928	*Voucher*	14,280	0	0	0	14,280	14,280
						Total Object Head-- *2 :*				**14,280**	**0**	**0**	**0**	**14,280**	**14,280**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	988	*Voucher*	2,144	0	0	0	2,144	2,144
						Total Object Head-- *24 :*				**2,144**	**0**	**0**	**0**	**2,144**	**2,144**
						Total Sub Head :				**2,29,173**	**0**	**3,500**	**0**	**2,25,673**	**2,29,173**
						Total Minor Head *106 :*				**2,29,173**	**0**	**3,500**	**0**	**2,25,673**	**2,29,173**
						Total Sub Major Head *0 :*				**2,29,173**	**0**	**3,500**	**0**	**2,25,673**	**2,29,173**
						Total Major Head *2070 :*				**2,29,173**	**0**	**3,500**	**0**	**2,25,673**	**2,29,173**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600001 Civil Defence Office Nongpoh

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :				**2,29,173**	**0**	**3,500**	**0**	**2,25,673**	**2,29,173**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	119	*Voucher*	1,37,964	0	3,500	0	1,34,464	1,37,964
							Voted-Sixth-Schedule-Khasi	176	*Voucher*	74,785	0	0	0	74,785	74,785
						Total Object Head-- *1 :*				**2,12,749**	**0**	**3,500**	**0**	**2,09,249**	**2,12,749**
						Total Sub Head :				**2,12,749**	**0**	**3,500**	**0**	**2,09,249**	**2,12,749**
						Total Minor Head *106 :*				**2,12,749**	**0**	**3,500**	**0**	**2,09,249**	**2,12,749**
						Total Sub Major Head *0* **:**				**2,12,749**	**0**	**3,500**	**0**	**2,09,249**	**2,12,749**
						Total Major Head *2070* **:**				**2,12,749**	**0**	**3,500**	**0**	**2,09,249**	**2,12,749**
						Total of Month :				**2,12,749**	**0**	**3,500**	**0**	**2,09,249**	**2,12,749**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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		Voted-Sixth-	272	*Voucher*	74,785	0	0	0	74,785	74,785

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600001 Civil Defence Office Nongpoh

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	46	*Voucher*	1,37,964	0	3,500	0	1,34,464	1,37,964
					Total Object Head-- *1 :*					**2,12,749**	**0**	**3,500**	**0**	**2,09,249**	**2,12,749**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	645	*Voucher*	7,764	0	0	0	7,764	7,764
					Total Object Head-- *13 :*					**7,764**	**0**	**0**	**0**	**7,764**	**7,764**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	794	*Voucher*	6,859	0	0	0	6,859	6,859
					Total Object Head-- *24 :*					**6,859**	**0**	**0**	**0**	**6,859**	**6,859**
					Total Sub Head :					**2,27,372**	**0**	**3,500**	**0**	**2,23,872**	**2,27,372**
					Total Minor Head *106 :*					**2,27,372**	**0**	**3,500**	**0**	**2,23,872**	**2,27,372**
					Total Sub Major Head *0* **:**					**2,27,372**	**0**	**3,500**	**0**	**2,23,872**	**2,27,372**
					Total Major Head *2070* **:**					**2,27,372**	**0**	**3,500**	**0**	**2,23,872**	**2,27,372**
					Total of Month :					**2,27,372**	**0**	**3,500**	**0**	**2,23,872**	**2,27,372**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	251	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Khasi	82	*Voucher*	1,37,964	0	3,500	0	1,34,464	1,37,964

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600001 Civil Defence Office Nongpoh

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	**Total Object Head--** *1 :*				**2,12,749**	**0**	**3,500**	**0**	**2,09,249**	**2,12,749**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	848	*Voucher*	9,861	0	0	0	9,861	9,861
						Total Object Head-- *24 :*				**9,861**	**0**	**0**	**0**	**9,861**	**9,861**
						Total Sub Head :				**2,22,610**	**0**	**3,500**	**0**	**2,19,110**	**2,22,610**
						Total Minor Head *106 :*				**2,22,610**	**0**	**3,500**	**0**	**2,19,110**	**2,22,610**
						Total Sub Major Head *0* **:**				**2,22,610**	**0**	**3,500**	**0**	**2,19,110**	**2,22,610**
						Total Major Head *2070* **:**				**2,22,610**	**0**	**3,500**	**0**	**2,19,110**	**2,22,610**
						Total of Month :				**2,22,610**	**0**	**3,500**	**0**	**2,19,110**	**2,22,610**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	1251	*Voucher*	1,40,535	0	3,500	0	1,37,035	1,40,535
							Voted-Sixth-Schedule-Khasi	1252	*Voucher*	76,195	0	0	0	76,195	76,195
							Voted-Sixth-Schedule-Khasi	129	*Voucher*	1,40,535	0	3,500	0	1,37,035	1,40,535
							Voted-Sixth-Schedule-Khasi	158	*Voucher*	76,195	0	0	0	76,195	76,195
						Total Object Head-- *1 :*									

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600001 Civil Defence Office Nongpoh

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**4,33,460**	**0**	**7,000**	**0**	**4,26,460**	**4,33,460**
					02. Wages		Voted-Sixth-Schedule-Khasi	1539	*Voucher*	50,158	0	0	0	50,158	50,158
					Total Object Head-- *2 :*					**50,158**	**0**	**0**	**0**	**50,158**	**50,158**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	342	*Voucher*	52,123	0	0	0	52,123	52,123
					Total Object Head-- *13 :*					**52,123**	**0**	**0**	**0**	**52,123**	**52,123**
					Total Sub Head :					**5,35,741**	**0**	**7,000**	**0**	**5,28,741**	**5,35,741**
					Total Minor Head *106 :*					**5,35,741**	**0**	**7,000**	**0**	**5,28,741**	**5,35,741**
					Total Sub Major Head *0* **:**					**5,35,741**	**0**	**7,000**	**0**	**5,28,741**	**5,35,741**
					Total Major Head *2070* **:**					**5,35,741**	**0**	**7,000**	**0**	**5,28,741**	**5,35,741**
					Total of Month :					**5,35,741**	**0**	**7,000**	**0**	**5,28,741**	**5,35,741**
					Total of DDO *1600001* **:**					**23,45,341**	**0**	**42,500**	**0**	**23,02,841**	**23,45,341**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconciliation+IA) : 23,45,341

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**21,39,148**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600001 Civil Defence Office Nongpoh

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**1,12,443**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**74,886**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**18,864**
							23,45,341

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	154	*Voucher*	4,74,807	0	17,600	2,200	4,55,007	4,74,807
							Voted-Sixth-Schedule-Khasi	192	*Voucher*	70,224	0	13,000	0	57,224	70,224
						Total Object Head-- *1 :*				**5,45,031**	**0**	**30,600**	**2,200**	**5,12,231**	**5,45,031**
						Total Sub Head :				**5,45,031**	**0**	**30,600**	**2,200**	**5,12,231**	**5,45,031**
						Total Minor Head *107 :*				**5,45,031**	**0**	**30,600**	**2,200**	**5,12,231**	**5,45,031**
						Total Sub Major Head *0* **:**				**5,45,031**	**0**	**30,600**	**2,200**	**5,12,231**	**5,45,031**
						Total Major Head *2070* **:**				**5,45,031**	**0**	**30,600**	**2,200**	**5,12,231**	**5,45,031**
						Total of Month :				**5,45,031**	**0**	**30,600**	**2,200**	**5,12,231**	**5,45,031**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	235	*Voucher*	70,224	0	13,000	0	57,224	70,224
							Voted-Sixth-Schedule-Khasi	251	*Voucher*	4,74,807	0	22,600	2,200	4,50,007	4,74,807
							Voted-Sixth-Schedule-Khasi	327	*Voucher*	22,832	0	0	0	22,832	22,832
							Voted-Sixth-Schedule-Khasi	537	*Voucher*	3,368	0	0	0	3,368	3,368
						Total Object Head-- *1 :*									

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**5,71,231**	**0**	**35,600**	**2,200**	**5,33,431**	**5,71,231**
						Total Sub Head :				**5,71,231**	**0**	**35,600**	**2,200**	**5,33,431**	**5,71,231**
						Total Minor Head *107 :*				**5,71,231**	**0**	**35,600**	**2,200**	**5,33,431**	**5,71,231**
						Total Sub Major Head *0* **:**				**5,71,231**	**0**	**35,600**	**2,200**	**5,33,431**	**5,71,231**
						Total Major Head *2070* **:**				**5,71,231**	**0**	**35,600**	**2,200**	**5,33,431**	**5,71,231**
						Total of Month :				**5,71,231**	**0**	**35,600**	**2,200**	**5,33,431**	**5,71,231**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	140	*Voucher*	4,74,807	0	22,600	2,200	4,50,007	4,74,807
							Voted-Sixth-Schedule-Khasi	446	*Voucher*	70,224	0	13,000	0	57,224	70,224
						Total Object Head-- *1 :*				**5,45,031**	**0**	**35,600**	**2,200**	**5,07,231**	**5,45,031**
					02. Wages		General-Voted	655	*Voucher*	45,301	0	0	0	45,301	45,301
						Total Object Head-- *2 :*				**45,301**	**0**	**0**	**0**	**45,301**	**45,301**
						Total Sub Head :				**5,90,332**	**0**	**35,600**	**2,200**	**5,52,532**	**5,90,332**
						Total Minor Head *107 :*				**5,90,332**	**0**	**35,600**	**2,200**	**5,52,532**	**5,90,332**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**Total Sub Major Head** *0* **:**				**5,90,332**	**0**	**35,600**	**2,200**	**5,52,532**	**5,90,332**
						Total Major Head *2070* **:**				**5,90,332**	**0**	**35,600**	**2,200**	**5,52,532**	**5,90,332**
						Total of Month :				**5,90,332**	**0**	**35,600**	**2,200**	**5,52,532**	**5,90,332**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	136	*Voucher*	4,14,037	0	22,600	2,200	3,89,237	4,14,037
							Voted-Sixth-Schedule-Khasi	231	*Voucher*	70,224	0	13,000	0	57,224	70,224
							Voted-Sixth-Schedule-Khasi	496	*Voucher*	19,749	0	0	0	19,749	19,749
							Voted-Sixth-Schedule-Khasi	497	*Voucher*	40,103	0	0	0	40,103	40,103
						Total Object Head-- *1* **:**				**5,44,113**	**0**	**35,600**	**2,200**	**5,06,313**	**5,44,113**
						Total Sub Head :				**5,44,113**	**0**	**35,600**	**2,200**	**5,06,313**	**5,44,113**
						Total Minor Head *107* **:**				**5,44,113**	**0**	**35,600**	**2,200**	**5,06,313**	**5,44,113**
						Total Sub Major Head *0* **:**				**5,44,113**	**0**	**35,600**	**2,200**	**5,06,313**	**5,44,113**
						Total Major Head *2070* **:**				**5,44,113**	**0**	**35,600**	**2,200**	**5,06,313**	**5,44,113**
						Total of Month :				**5,44,113**	**0**	**35,600**	**2,200**	**5,06,313**	**5,44,113**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	39	*Voucher*	4,85,738	0	27,680	2,200	4,55,858	4,85,738
							Voted-Sixth-Schedule-Khasi	84	*Voucher*	70,224	0	13,000	0	57,224	70,224
						Total Object Head-- *1 :*				**5,55,962**	**0**	**40,680**	**2,200**	**5,13,082**	**5,55,962**
					02. Wages		Voted-Sixth-Schedule-Khasi	927	*Voucher*	33,227	0	0	0	33,227	33,227
						Total Object Head-- *2 :*				**33,227**	**0**	**0**	**0**	**33,227**	**33,227**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	989	*Voucher*	23,392	0	0	0	23,392	23,392
						Total Object Head-- *24 :*				**23,392**	**0**	**0**	**0**	**23,392**	**23,392**
						Total Sub Head :				**6,12,581**	**0**	**40,680**	**2,200**	**5,69,701**	**6,12,581**
						Total Minor Head *107 :*				**6,12,581**	**0**	**40,680**	**2,200**	**5,69,701**	**6,12,581**
						Total Sub Major Head *0* **:**				**6,12,581**	**0**	**40,680**	**2,200**	**5,69,701**	**6,12,581**
						Total Major Head *2070* **:**				**6,12,581**	**0**	**40,680**	**2,200**	**5,69,701**	**6,12,581**
						Total of Month :				**6,12,581**	**0**	**40,680**	**2,200**	**5,69,701**	**6,12,581**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	107	*Voucher*	4,85,738	0	27,680	2,200	4,55,858	4,85,738

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	207	*Voucher*	66,312	1,000	6,500	0	58,812	65,312
							Voted-Sixth-Schedule-Khasi	80	*Voucher*	70,224	0	13,000	0	57,224	70,224
						Total Object Head-- *1 :*				**6,22,274**	**1,000**	**47,180**	**2,200**	**5,71,894**	**6,21,274**
						Total Sub Head :				**6,22,274**	**1,000**	**47,180**	**2,200**	**5,71,894**	**6,21,274**
						Total Minor Head *107 :*				**6,22,274**	**1,000**	**47,180**	**2,200**	**5,71,894**	**6,21,274**
						Total Sub Major Head *0* **:**				**6,22,274**	**1,000**	**47,180**	**2,200**	**5,71,894**	**6,21,274**
						Total Major Head *2070* **:**				**6,22,274**	**1,000**	**47,180**	**2,200**	**5,71,894**	**6,21,274**
						Total of Month :				**6,22,274**	**1,000**	**47,180**	**2,200**	**5,71,894**	**6,21,274**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	47	*Voucher*	5,97,968	0	39,180	4,400	5,54,388	5,97,968
							Voted-Sixth-Schedule-Khasi	48	*Voucher*	70,224	0	13,000	0	57,224	70,224
						Total Object Head-- *1 :*				**6,68,192**	**0**	**52,180**	**4,400**	**6,11,612**	**6,68,192**
						Total Sub Head :				**6,68,192**	**0**	**52,180**	**4,400**	**6,11,612**	**6,68,192**
						Total Minor Head *107 :*				**6,68,192**	**0**	**52,180**	**4,400**	**6,11,612**	**6,68,192**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**Total Sub Major Head** *0* **:**				**6,68,192**	**0**	**52,180**	**4,400**	**6,11,612**	**6,68,192**
						Total Major Head *2070* **:**				**6,68,192**	**0**	**52,180**	**4,400**	**6,11,612**	**6,68,192**
						Total of Month :				**6,68,192**	**0**	**52,180**	**4,400**	**6,11,612**	**6,68,192**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	31	*Voucher*	70,224	0	13,000	0	57,224	70,224
							Voted-Sixth-Schedule-Khasi	81	*Voucher*	5,97,968	0	39,180	4,400	5,54,388	5,97,968
						Total Object Head-- *1* **:**				**6,68,192**	**0**	**52,180**	**4,400**	**6,11,612**	**6,68,192**
						Total Sub Head :				**6,68,192**	**0**	**52,180**	**4,400**	**6,11,612**	**6,68,192**
						Total Minor Head *107* **:**				**6,68,192**	**0**	**52,180**	**4,400**	**6,11,612**	**6,68,192**
						Total Sub Major Head *0* **:**				**6,68,192**	**0**	**52,180**	**4,400**	**6,11,612**	**6,68,192**
						Total Major Head *2070* **:**				**6,68,192**	**0**	**52,180**	**4,400**	**6,11,612**	**6,68,192**
						Total of Month :				**6,68,192**	**0**	**52,180**	**4,400**	**6,11,612**	**6,68,192**

Month of Account: DEC/2024

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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	1015	*Voucher*	71,487	0	13,000	0	58,487	71,487
							Voted-Sixth-Schedule-Khasi	131	*Voucher*	6,08,780	0	36,680	4,400	5,67,700	6,08,780
							Voted-Sixth-Schedule-Khasi	1313	*Voucher*	6,08,780	0	36,680	2,200	5,69,900	6,08,780
							Voted-Sixth-Schedule-Khasi	132	*Voucher*	71,487	0	13,000	0	58,487	71,487
							Voted-Sixth-Schedule-Khasi	468	*Voucher*	43,248	0	0	0	43,248	43,248
							Voted-Sixth-Schedule-Khasi	469	*Voucher*	5,052	0	0	0	5,052	5,052
						Total Object Head-- *1 :*				**14,08,834**	**0**	**99,360**	**6,600**	**13,02,874**	**14,08,834**
					02. Wages		Voted-Sixth-Schedule-Khasi	1541	*Voucher*	62,896	0	0	0	62,896	62,896
						Total Object Head-- *2 :*				**62,896**	**0**	**0**	**0**	**62,896**	**62,896**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	343	*Voucher*	39,881	0	0	0	39,881	39,881
						Total Object Head-- *13 :*				**39,881**	**0**	**0**	**0**	**39,881**	**39,881**
					51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	822	*Voucher*	14,998	0	0	0	14,998	14,998
						Total Object Head-- *51 :*				**14,998**	**0**	**0**	**0**	**14,998**	**14,998**
						Total Sub Head :				**15,26,609**	**0**	**99,360**	**6,600**	**14,20,649**	**15,26,609**
						Total Minor Head *107 :*				**15,26,609**	**0**	**99,360**	**6,600**	**14,20,649**	**15,26,609**
						Total Sub Major Head *0* **:**				**15,26,609**	**0**	**99,360**	**6,600**	**14,20,649**	**15,26,609**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Nongpoh Treasury

D.D.O. : 1600002 Home Guard District Training Centre

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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						**Total Major Head** *2070 :*				**15,26,609**	**0**	**99,360**	**6,600**	**14,20,649**	**15,26,609**
						Total of Month :				**15,26,609**	**0**	**99,360**	**6,600**	**14,20,649**	**15,26,609**
						Total of DDO *1600002* **:**				**63,48,555**	**1,000**	**4,28,980**	**28,600**	**58,89,975**	**63,47,555**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 63,47,555

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**61,27,860**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**General-Voted**	**45,301**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Khasi**	**96,123**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**39,881**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**23,392**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Khasi**	**14,998**
							63,47,555

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	77	*Voucher*	2,04,579	0	8,000	0	1,96,579	2,04,579
							Voted-Sixth-Schedule-Garo	82	*Voucher*	17,34,160	9,000	1,45,000	28,600	15,51,560	17,25,160
							Voted-Sixth-Schedule-Garo	833	*Voucher*	10,056	0	0	0	10,056	10,056
							Voted-Sixth-Schedule-Garo	839	*Voucher*	84,872	0	0	0	84,872	84,872
						Total Object Head-- *1 :*				**20,33,667**	**9,000**	**1,53,000**	**28,600**	**18,43,067**	**20,24,667**
						Total Sub Head :				**20,33,667**	**9,000**	**1,53,000**	**28,600**	**18,43,067**	**20,24,667**
						Total Minor Head *107 :*				**20,33,667**	**9,000**	**1,53,000**	**28,600**	**18,43,067**	**20,24,667**
						Total Sub Major Head *0* **:**				**20,33,667**	**9,000**	**1,53,000**	**28,600**	**18,43,067**	**20,24,667**
						Total Major Head *2070* **:**				**20,33,667**	**9,000**	**1,53,000**	**28,600**	**18,43,067**	**20,24,667**
						Total of Month :				**20,33,667**	**9,000**	**1,53,000**	**28,600**	**18,43,067**	**20,24,667**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	321	*Voucher*	2,04,579	0	10,000	0	1,94,579	2,04,579
							Voted-Sixth-Schedule-Garo	324	*Voucher*	17,34,160	9,000	1,79,000	26,400	15,19,760	17,25,160
						Total Object Head-- *1 :*									

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**19,38,739**	**9,000**	**1,89,000**	**26,400**	**17,14,339**	**19,29,739**
					02. Wages		Voted-Sixth-Schedule-Garo	1141	*Voucher*	23,316	0	0	0	23,316	23,316
						Total Object Head-- *2 :*				**23,316**	**0**	**0**	**0**	**23,316**	**23,316**
						Total Sub Head :				**19,62,055**	**9,000**	**1,89,000**	**26,400**	**17,37,655**	**19,53,055**
						Total Minor Head *107 :*				**19,62,055**	**9,000**	**1,89,000**	**26,400**	**17,37,655**	**19,53,055**
						Total Sub Major Head *0* **:**				**19,62,055**	**9,000**	**1,89,000**	**26,400**	**17,37,655**	**19,53,055**
						Total Major Head *2070* **:**				**19,62,055**	**9,000**	**1,89,000**	**26,400**	**17,37,655**	**19,53,055**
						Total of Month :				**19,62,055**	**9,000**	**1,89,000**	**26,400**	**17,37,655**	**19,53,055**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	185	*Voucher*	16,35,959	9,000	1,79,000	26,400	14,21,559	16,26,959
							Voted-Sixth-Schedule-Garo	192	*Voucher*	2,04,579	0	10,000	0	1,94,579	2,04,579
						Total Object Head-- *1 :*				**18,40,538**	**9,000**	**1,89,000**	**26,400**	**16,16,138**	**18,31,538**
					02. Wages		Voted-Sixth-Schedule-Garo	950	*Voucher*	12,462	0	0	0	12,462	12,462
						Total Object Head-- *2 :*				**12,462**	**0**	**0**	**0**	**12,462**	**12,462**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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			**Total Sub Head :**				**18,53,000**	**9,000**	**1,89,000**	**26,400**	**16,28,600**	**18,44,000**
						Total Minor Head *107 :*				**18,53,000**	**9,000**	**1,89,000**	**26,400**	**16,28,600**	**18,44,000**
						Total Sub Major Head *0* **:**				**18,53,000**	**9,000**	**1,89,000**	**26,400**	**16,28,600**	**18,44,000**
						Total Major Head *2070* **:**				**18,53,000**	**9,000**	**1,89,000**	**26,400**	**16,28,600**	**18,44,000**
						Total of Month :				**18,53,000**	**9,000**	**1,89,000**	**26,400**	**16,28,600**	**18,44,000**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	1055	*Voucher*	45,610	0	0	0	45,610	45,610
							Voted-Sixth-Schedule-Garo	1351	*Voucher*	24,136	0	0	0	24,136	24,136
							Voted-Sixth-Schedule-Garo	1352	*Voucher*	38,487	0	0	0	38,487	38,487
							Voted-Sixth-Schedule-Garo	373	*Voucher*	2,04,579	0	10,000	0	1,94,579	2,04,579
							Voted-Sixth-Schedule-Garo	374	*Voucher*	16,35,959	9,000	1,79,000	26,400	14,21,559	16,26,959
						Total Object Head-- *1 :*				**19,48,771**	**9,000**	**1,89,000**	**26,400**	**17,24,371**	**19,39,771**
					02. Wages		Voted-Sixth-Schedule-Garo	891	*Voucher*	11,256	0	0	0	11,256	11,256

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages	**Total Object Head-- *2 :***				**11,256**	**0**	**0**	**0**	**11,256**	**11,256**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1056	*Voucher*	20,084	0	0	0	20,084	20,084
							Voted-Sixth-Schedule-Garo	1143	*Voucher*	14,406	0	0	0	14,406	14,406
						Total Object Head-- *13 :*				**34,490**	**0**	**0**	**0**	**34,490**	**34,490**
					50.Other Charges		Voted-Sixth-Schedule-Garo	1057	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *50 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**20,24,517**	**9,000**	**1,89,000**	**26,400**	**18,00,117**	**20,15,517**
						Total Minor Head *107 :*				**20,24,517**	**9,000**	**1,89,000**	**26,400**	**18,00,117**	**20,15,517**
						Total Sub Major Head *0 :*				**20,24,517**	**9,000**	**1,89,000**	**26,400**	**18,00,117**	**20,15,517**
						Total Major Head *2070 :*				**20,24,517**	**9,000**	**1,89,000**	**26,400**	**18,00,117**	**20,15,517**
						Total of Month :				**20,24,517**	**9,000**	**1,89,000**	**26,400**	**18,00,117**	**20,15,517**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	166	*Voucher*	2,07,288	0	10,000	0	1,97,288	2,07,288
							Voted-Sixth-Schedule-Garo	169	*Voucher*	65,822	0	0	2,200	63,622	65,822

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	174	*Voucher*	17,20,762	9,000	1,78,675	24,200	15,08,887	17,11,762
					Total Object Head-- *1 :*					**19,93,872**	**9,000**	**1,88,675**	**26,400**	**17,69,797**	**19,84,872**
					02. Wages		Voted-Sixth-Schedule-Garo	971	*Voucher*	12,462	0	0	0	12,462	12,462
					Total Object Head-- *2 :*					**12,462**	**0**	**0**	**0**	**12,462**	**12,462**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1019	*Voucher*	8,320	0	0	0	8,320	8,320
							Voted-Sixth-Schedule-Garo	1058	*Voucher*	27,460	0	0	0	27,460	27,460
							Voted-Sixth-Schedule-Garo	1060	*Voucher*	29,280	0	0	0	29,280	29,280
					Total Object Head-- *11 :*					**65,060**	**0**	**0**	**0**	**65,060**	**65,060**
					Total Sub Head :					**20,71,394**	**9,000**	**1,88,675**	**26,400**	**18,47,319**	**20,62,394**
					Total Minor Head *107 :*					**20,71,394**	**9,000**	**1,88,675**	**26,400**	**18,47,319**	**20,62,394**
					Total Sub Major Head *0* **:**					**20,71,394**	**9,000**	**1,88,675**	**26,400**	**18,47,319**	**20,62,394**
					Total Major Head *2070* **:**					**20,71,394**	**9,000**	**1,88,675**	**26,400**	**18,47,319**	**20,62,394**
					Total of Month :					**20,71,394**	**9,000**	**1,88,675**	**26,400**	**18,47,319**	**20,62,394**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	1107	*Voucher*	3,912	0	0	0	3,912	3,912
							Voted-Sixth-Schedule-Garo	1108	*Voucher*	1,854	0	0	0	1,854	1,854
							Voted-Sixth-Schedule-Garo	1500	*Voucher*	1,854	0	0	0	1,854	1,854
							Voted-Sixth-Schedule-Garo	399	*Voucher*	2,07,288	0	10,000	0	1,97,288	2,07,288
							Voted-Sixth-Schedule-Garo	404	*Voucher*	17,20,762	0	1,81,675	24,200	15,14,887	17,20,762
							Voted-Sixth-Schedule-Garo	408	*Voucher*	65,822	0	0	2,200	63,622	65,822
							Voted-Sixth-Schedule-Garo	905	*Voucher*	42,924	0	0	0	42,924	42,924
							Voted-Sixth-Schedule-Garo	906	*Voucher*	10,302	0	7,500	2,200	602	10,302
						Total Object Head-- *1 :*				**20,54,718**	**0**	**1,99,175**	**28,600**	**18,26,943**	**20,54,718**
					02. Wages		Voted-Sixth-Schedule-Garo	910	*Voucher*	12,462	0	0	0	12,462	12,462
						Total Object Head-- *2 :*				**12,462**	**0**	**0**	**0**	**12,462**	**12,462**
						Total Sub Head :				**20,67,180**	**0**	**1,99,175**	**28,600**	**18,39,405**	**20,67,180**
						Total Minor Head *107 :*				**20,67,180**	**0**	**1,99,175**	**28,600**	**18,39,405**	**20,67,180**
						Total Sub Major Head *0* **:**				**20,67,180**	**0**	**1,99,175**	**28,600**	**18,39,405**	**20,67,180**
						Total Major Head *2070* **:**				**20,67,180**	**0**	**1,99,175**	**28,600**	**18,39,405**	**20,67,180**
						Total of Month :				**20,67,180**	**0**	**1,99,175**	**28,600**	**18,39,405**	**20,67,180**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	1416	*Voucher*	26,496	0	0	0	26,496	26,496
							Voted-Sixth-Schedule-Garo	1417	*Voucher*	12,446	0	0	0	12,446	12,446
					Total Object Head-- *14 :*					**38,942**	**0**	**0**	**0**	**38,942**	**38,942**
					Total Sub Head :					**38,942**	**0**	**0**	**0**	**38,942**	**38,942**
					Total Minor Head *1 :*					**38,942**	**0**	**0**	**0**	**38,942**	**38,942**
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	546	*Voucher*	2,07,288	0	10,000	0	1,97,288	2,07,288
							Voted-Sixth-Schedule-Garo	548	*Voucher*	16,32,795	0	1,59,675	26,400	14,46,720	16,32,795
							Voted-Sixth-Schedule-Garo	551	*Voucher*	53,226	0	3,500	2,200	47,526	53,226
					Total Object Head-- *1 :*					**18,93,309**	**0**	**1,73,175**	**28,600**	**16,91,534**	**18,93,309**
					02. Wages		Voted-Sixth-Schedule-Garo	752	*Voucher*	12,060	0	0	0	12,060	12,060
					Total Object Head-- *2 :*					**12,060**	**0**	**0**	**0**	**12,060**	**12,060**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1136	*Voucher*	11,800	0	0	0	11,800	11,800
					Total Object Head-- *13 :*					**11,800**	**0**	**0**	**0**	**11,800**	**11,800**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1415	*Voucher*	1,00,000	0	0	0	1,00,000	1,00,000
					Total Object Head-- *24 :*					**1,00,000**	**0**	**0**	**0**	**1,00,000**	**1,00,000**
					Total Sub Head :					**20,17,169**	**0**	**1,73,175**	**28,600**	**18,15,394**	**20,17,169**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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				**Total Minor Head** *107 :*				**20,17,169**	**0**	**1,73,175**	**28,600**	**18,15,394**	**20,17,169**
						Total Sub Major Head *0* **:**				**20,56,111**	**0**	**1,73,175**	**28,600**	**18,54,336**	**20,56,111**
						Total Major Head *2070* **:**				**20,56,111**	**0**	**1,73,175**	**28,600**	**18,54,336**	**20,56,111**
						Total of Month :				**20,56,111**	**0**	**1,73,175**	**28,600**	**18,54,336**	**20,56,111**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	153	*Voucher*	2,07,288	0	10,000	0	1,97,288	2,07,288
							Voted-Sixth-Schedule-Garo	154	*Voucher*	16,86,021	0	1,93,175	28,600	14,64,246	16,86,021
							Voted-Sixth-Schedule-Garo	1588	*Voucher*	1,23,864	0	0	0	1,23,864	1,23,864
							Voted-Sixth-Schedule-Garo	1589	*Voucher*	15,300	0	0	0	15,300	15,300
						Total Object Head-- *1 :*				**20,32,473**	**0**	**2,03,175**	**28,600**	**18,00,698**	**20,32,473**
					02. Wages		Voted-Sixth-Schedule-Garo	714	*Voucher*	12,927	0	0	0	12,927	12,927
						Total Object Head-- *2 :*				**12,927**	**0**	**0**	**0**	**12,927**	**12,927**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	1386	*Voucher*	45,150	0	0	0	45,150	45,150
						Total Object Head-- *11 :*				**45,150**	**0**	**0**	**0**	**45,150**	**45,150**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(13) Office Expenses		Voted-Sixth-Schedule-Garo	1817	*Voucher*	17,261	0	0	0	17,261	17,261
							Voted-Sixth-Schedule-Garo	984	*Voucher*	39,166	0	0	0	39,166	39,166
						Total Object Head-- *13 :*				**56,427**	**0**	**0**	**0**	**56,427**	**56,427**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1816	*Voucher*	46,299	0	0	0	46,299	46,299
						Total Object Head-- *51 :*				**46,299**	**0**	**0**	**0**	**46,299**	**46,299**
						Total Sub Head :				**21,93,276**	**0**	**2,03,175**	**28,600**	**19,61,501**	**21,93,276**
						Total Minor Head *107 :*				**21,93,276**	**0**	**2,03,175**	**28,600**	**19,61,501**	**21,93,276**
						Total Sub Major Head *0* **:**				**21,93,276**	**0**	**2,03,175**	**28,600**	**19,61,501**	**21,93,276**
						Total Major Head *2070* **:**				**21,93,276**	**0**	**2,03,175**	**28,600**	**19,61,501**	**21,93,276**
						Total of Month :				**21,93,276**	**0**	**2,03,175**	**28,600**	**19,61,501**	**21,93,276**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	1256	*Voucher*	84,000	0	0	0	84,000	84,000
							Voted-Sixth-Schedule-Garo	1553	*Voucher*	17,16,987	0	1,93,175	2,200	15,21,612	17,16,987
							Voted-Sixth-	1555	*Voucher*	2,11,113	0	10,000	0	2,01,113	2,11,113

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	231	*Voucher*	17,16,987	0	1,93,175	28,600	14,95,212	17,16,987
							Voted-Sixth-Schedule-Garo	232	*Voucher*	2,11,113	0	10,000	0	2,01,113	2,11,113
						Total Object Head-- *1 :*				**39,40,200**	**0**	**4,06,350**	**30,800**	**35,03,050**	**39,40,200**
					02. Wages		Voted-Sixth-Schedule-Garo	723	*Voucher*	12,510	0	0	0	12,510	12,510
						Total Object Head-- *2 :*				**12,510**	**0**	**0**	**0**	**12,510**	**12,510**
						Total Sub Head :				**39,52,710**	**0**	**4,06,350**	**30,800**	**35,15,560**	**39,52,710**
						Total Minor Head *107 :*				**39,52,710**	**0**	**4,06,350**	**30,800**	**35,15,560**	**39,52,710**
						Total Sub Major Head *0* **:**				**39,52,710**	**0**	**4,06,350**	**30,800**	**35,15,560**	**39,52,710**
						Total Major Head *2070* **:**				**39,52,710**	**0**	**4,06,350**	**30,800**	**35,15,560**	**39,52,710**
						Total of Month :				**39,52,710**	**0**	**4,06,350**	**30,800**	**35,15,560**	**39,52,710**
						Total of DDO *1600001* **:**				**2,02,13,910**	**45,000**	**18,90,550**	**2,50,800**	**1,80,27,560**	**2,01,68,910**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,01,68,910

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me. Pdcl./Municipal Board**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Garo**	**38,942**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600001 District/Commandant Home Guards Garo Hills Tura

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**1,96,31,287**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**1,09,455**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**1,10,210**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**1,02,717**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**1,00,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Garo**	**30,000**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**46,299**
							2,01,68,910

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

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

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	79	*Voucher*	97,248	0	0	0	97,248	97,248
							Voted-Sixth-Schedule-Garo	81	*Voucher*	3,13,513	3,000	26,000	0	2,84,513	3,10,513
							Voted-Sixth-Schedule-Garo	834	*Voucher*	4,760	0	0	0	4,760	4,760
							Voted-Sixth-Schedule-Garo	838	*Voucher*	15,544	0	0	0	15,544	15,544
						Total Object Head-- *1 :*				**4,31,065**	**3,000**	**26,000**	**0**	**4,02,065**	**4,28,065**
						Total Sub Head :				**4,31,065**	**3,000**	**26,000**	**0**	**4,02,065**	**4,28,065**
						Total Minor Head *106 :*				**4,31,065**	**3,000**	**26,000**	**0**	**4,02,065**	**4,28,065**
						Total Sub Major Head *0* **:**				**4,31,065**	**3,000**	**26,000**	**0**	**4,02,065**	**4,28,065**
						Total Major Head *2070* **:**				**4,31,065**	**3,000**	**26,000**	**0**	**4,02,065**	**4,28,065**
						Total of Month :				**4,31,065**	**3,000**	**26,000**	**0**	**4,02,065**	**4,28,065**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	320	*Voucher*	97,248	0	0	0	97,248	97,248
							Voted-Sixth-Schedule-Garo	325	*Voucher*	3,13,513	3,000	26,000	6,600	2,77,913	3,10,513
						Total Object Head-- *1 :*									

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

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

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**
						Total Sub Head :				**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**
						Total Minor Head *106 :*				**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**
						Total Sub Major Head *0* **:**				**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**
						Total Major Head *2070* **:**				**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**
						Total of Month :				**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	189	*Voucher*	97,248	0	0	0	97,248	97,248
							Voted-Sixth-Schedule-Garo	190	*Voucher*	3,13,513	3,000	26,000	6,600	2,77,913	3,10,513
						Total Object Head-- *1 :*				**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**
						Total Sub Head :				**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**
						Total Minor Head *106 :*				**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**
						Total Sub Major Head *0* **:**				**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**
						Total Major Head *2070* **:**				**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

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

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :				**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	375	*Voucher*	97,248	0	0	0	97,248	97,248
							Voted-Sixth-Schedule-Garo	376	*Voucher*	3,13,513	3,000	26,000	6,600	2,77,913	3,10,513
						Total Object Head-- *1 :*				**4,10,761**	**3,000**	**26,000**	**6,600**	**3,75,161**	**4,07,761**
					02. Wages		Voted-Sixth-Schedule-Garo	961	*Voucher*	35,778	0	0	0	35,778	35,778
						Total Object Head-- *2 :*				**35,778**	**0**	**0**	**0**	**35,778**	**35,778**
						Total Sub Head :				**4,46,539**	**3,000**	**26,000**	**6,600**	**4,10,939**	**4,43,539**
						Total Minor Head *106 :*				**4,46,539**	**3,000**	**26,000**	**6,600**	**4,10,939**	**4,43,539**
						Total Sub Major Head *0* **:**				**4,46,539**	**3,000**	**26,000**	**6,600**	**4,10,939**	**4,43,539**
						Total Major Head *2070* **:**				**4,46,539**	**3,000**	**26,000**	**6,600**	**4,10,939**	**4,43,539**
						Total of Month :				**4,46,539**	**3,000**	**26,000**	**6,600**	**4,10,939**	**4,43,539**

Month of Account: AUG/2024

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

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	1391	*Voucher*	7,488	0	0	0	7,488	7,488
						Total Object Head-- *14 :*				**7,488**	**0**	**0**	**0**	**7,488**	**7,488**
						Total Sub Head :				**7,488**	**0**	**0**	**0**	**7,488**	**7,488**
						Total Minor Head *1 :*				**7,488**	**0**	**0**	**0**	**7,488**	**7,488**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1272	*Voucher*	2,709	0	0	0	2,709	2,709
							Voted-Sixth-Schedule-Garo	167	*Voucher*	97,248	0	0	0	97,248	97,248
							Voted-Sixth-Schedule-Garo	170	*Voucher*	3,20,355	3,000	26,500	6,600	2,84,255	3,17,355
						Total Object Head-- *1 :*				**4,20,312**	**3,000**	**26,500**	**6,600**	**3,84,212**	**4,17,312**
					02. Wages		Voted-Sixth-Schedule-Garo	973	*Voucher*	23,718	0	0	0	23,718	23,718
						Total Object Head-- *2 :*				**23,718**	**0**	**0**	**0**	**23,718**	**23,718**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1392	*Voucher*	8,844	0	0	0	8,844	8,844
							Voted-Sixth-Schedule-Garo	1394	*Voucher*	3,500	0	0	0	3,500	3,500
							Voted-Sixth-Schedule-Garo	1395	*Voucher*	2,000	0	0	0	2,000	2,000
						Total Object Head-- *13 :*				**14,344**	**0**	**0**	**0**	**14,344**	**14,344**
						Total Sub Head :				**4,58,374**	**3,000**	**26,500**	**6,600**	**4,22,274**	**4,55,374**
						Total Minor Head *106 :*				**4,58,374**	**3,000**	**26,500**	**6,600**	**4,22,274**	**4,55,374**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

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

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**4,65,862**	**3,000**	**26,500**	**6,600**	**4,29,762**	**4,62,862**
						Total Major Head *2070* **:**				**4,65,862**	**3,000**	**26,500**	**6,600**	**4,29,762**	**4,62,862**
						Total of Month :				**4,65,862**	**3,000**	**26,500**	**6,600**	**4,29,762**	**4,62,862**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 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-Garo	401	*Voucher*	99,957	0	0	0	99,957	99,957
							Voted-Sixth-Schedule-Garo	402	*Voucher*	49,394	1,000	0	2,200	46,194	48,394
							Voted-Sixth-Schedule-Garo	407	*Voucher*	2,39,762	2,000	26,500	4,400	2,06,862	2,37,762
						Total Object Head-- *1 :*				**3,89,113**	**3,000**	**26,500**	**6,600**	**3,53,013**	**3,86,113**
					02. Wages		Voted-Sixth-Schedule-Garo	911	*Voucher*	12,510	0	0	0	12,510	12,510
						Total Object Head-- *2 :*				**12,510**	**0**	**0**	**0**	**12,510**	**12,510**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	410	*Voucher*	9,200	0	0	0	9,200	9,200
							Voted-Sixth-Schedule-Garo	411	*Voucher*	15,208	0	0	0	15,208	15,208
						Total Object Head-- *11 :*				**24,408**	**0**	**0**	**0**	**24,408**	**24,408**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	412	*Voucher*	40,263	0	0	0	40,263	40,263

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

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

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	24.P.O.L.	**Total Object Head--** *24 :*				**40,263**	**0**	**0**	**0**	**40,263**	**40,263**
						Total Sub Head :				**4,66,294**	**3,000**	**26,500**	**6,600**	**4,30,194**	**4,63,294**
						Total Minor Head *106 :*				**4,66,294**	**3,000**	**26,500**	**6,600**	**4,30,194**	**4,63,294**
						Total Sub Major Head *0* **:**				**4,66,294**	**3,000**	**26,500**	**6,600**	**4,30,194**	**4,63,294**
						Total Major Head *2070* **:**				**4,66,294**	**3,000**	**26,500**	**6,600**	**4,30,194**	**4,63,294**
						Total of Month :				**4,66,294**	**3,000**	**26,500**	**6,600**	**4,30,194**	**4,63,294**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	164	*Voucher*	10,972	0	0	0	10,972	10,972
							Voted-Sixth-Schedule-Garo	165	*Voucher*	54,851	0	0	0	54,851	54,851
							Voted-Sixth-Schedule-Garo	236	*Voucher*	99,957	0	0	0	99,957	99,957
							Voted-Sixth-Schedule-Garo	237	*Voucher*	2,39,762	0	20,750	4,400	2,14,612	2,39,762
						Total Object Head-- *1 :*				**4,05,542**	**0**	**20,750**	**4,400**	**3,80,392**	**4,05,542**
					02. Wages		Voted-Sixth-Schedule-Garo	905	*Voucher*	12,510	0	0	0	12,510	12,510
						Total Object Head-- *2 :*				**12,510**	**0**	**0**	**0**	**12,510**	**12,510**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

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

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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			**Total Sub Head :**				**4,18,052**	**0**	**20,750**	**4,400**	**3,92,902**	**4,18,052**
						Total Minor Head *106 :*				**4,18,052**	**0**	**20,750**	**4,400**	**3,92,902**	**4,18,052**
						Total Sub Major Head *0* **:**				**4,18,052**	**0**	**20,750**	**4,400**	**3,92,902**	**4,18,052**
						Total Major Head *2070* **:**				**4,18,052**	**0**	**20,750**	**4,400**	**3,92,902**	**4,18,052**
						Total of Month :				**4,18,052**	**0**	**20,750**	**4,400**	**3,92,902**	**4,18,052**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	13	*Voucher*	2,39,762	0	20,750	4,400	2,14,612	2,39,762
							Voted-Sixth-Schedule-Garo	14	*Voucher*	99,957	0	0	0	99,957	99,957
							Voted-Sixth-Schedule-Garo	15	*Voucher*	65,822	0	0	0	65,822	65,822
							Voted-Sixth-Schedule-Garo	1550	*Voucher*	22,752	0	0	0	22,752	22,752
							Voted-Sixth-Schedule-Garo	1551	*Voucher*	7,356	0	0	0	7,356	7,356
						Total Object Head-- *1 :*				**4,35,649**	**0**	**20,750**	**4,400**	**4,10,499**	**4,35,649**
					02. Wages		Voted-Sixth-Schedule-Garo	1476	*Voucher*	12,093	0	0	0	12,093	12,093
						Total Object Head-- *2 :*				**12,093**	**0**	**0**	**0**	**12,093**	**12,093**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

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

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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												
						Total Sub Head :				**4,47,742**	**0**	**20,750**	**4,400**	**4,22,592**	**4,47,742**
						Total Minor Head *106 :*				**4,47,742**	**0**	**20,750**	**4,400**	**4,22,592**	**4,47,742**
						Total Sub Major Head *0* **:**				**4,47,742**	**0**	**20,750**	**4,400**	**4,22,592**	**4,47,742**
						Total Major Head *2070* **:**				**4,47,742**	**0**	**20,750**	**4,400**	**4,22,592**	**4,47,742**
						Total of Month :				**4,47,742**	**0**	**20,750**	**4,400**	**4,22,592**	**4,47,742**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	1148	*Voucher*	14,000	0	0	0	14,000	14,000
							Voted-Sixth-Schedule-Garo	1399	*Voucher*	1,01,796	0	0	0	1,01,796	1,01,796
							Voted-Sixth-Schedule-Garo	1400	*Voucher*	3,11,272	0	20,750	4,400	2,86,122	3,11,272
							Voted-Sixth-Schedule-Garo	233	*Voucher*	3,11,272	0	20,750	4,400	2,86,122	3,11,272
							Voted-Sixth-Schedule-Garo	234	*Voucher*	1,01,796	0	0	0	1,01,796	1,01,796
						Total Object Head-- *1 :*				**8,40,136**	**0**	**41,500**	**8,800**	**7,89,836**	**8,40,136**
					02. Wages		Voted-Sixth-Schedule-Garo	825	*Voucher*	12,510	0	0	0	12,510	12,510
						Total Object Head-- *2 :*				**12,510**	**0**	**0**	**0**	**12,510**	**12,510**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

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

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(13) Office Expenses		Voted-Sixth-Schedule-Garo	749	*Voucher*	12,157	0	0	0	12,157	12,157
							Voted-Sixth-Schedule-Garo	750	*Voucher*	22,801	0	0	0	22,801	22,801
							Voted-Sixth-Schedule-Garo	751	*Voucher*	29,636	0	0	0	29,636	29,636
						Total Object Head-- *13 :*				**64,594**	**0**	**0**	**0**	**64,594**	**64,594**
						Total Sub Head :				**9,17,240**	**0**	**41,500**	**8,800**	**8,66,940**	**9,17,240**
						Total Minor Head *106 :*				**9,17,240**	**0**	**41,500**	**8,800**	**8,66,940**	**9,17,240**
						Total Sub Major Head *0* **:**				**9,17,240**	**0**	**41,500**	**8,800**	**8,66,940**	**9,17,240**
						Total Major Head *2070* **:**				**9,17,240**	**0**	**41,500**	**8,800**	**8,66,940**	**9,17,240**
						Total of Month :				**9,17,240**	**0**	**41,500**	**8,800**	**8,66,940**	**9,17,240**
						Total of DDO *1600002* **:**				**44,14,316**	**18,000**	**2,40,000**	**50,600**	**41,05,716**	**43,96,316**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 43,96,316

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me. Pdcl./Municipal Board**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Garo**	**7,488**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary**	**Voted-Sixth-Schedule-Garo**	**41,36,100**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

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

Summary of DDO wise expenditure

						Allowance		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo		1,09,119
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		24,408
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		78,938
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo		40,263
								43,96,316

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo	730	*Voucher*	29,522	0	0	0	29,522	29,522
							Voted-Sixth-Schedule-Garo	894	*Voucher*	30,540	0	0	0	30,540	30,540
						Total Object Head-- *2 :*				**60,062**	**0**	**0**	**0**	**60,062**	**60,062**
						Total Sub Head :				**60,062**	**0**	**0**	**0**	**60,062**	**60,062**
						Total Minor Head *107 :*				**60,062**	**0**	**0**	**0**	**60,062**	**60,062**
						Total Sub Major Head *0* **:**				**60,062**	**0**	**0**	**0**	**60,062**	**60,062**
						Total Major Head *2070* **:**				**60,062**	**0**	**0**	**0**	**60,062**	**60,062**
						Total of Month :				**60,062**	**0**	**0**	**0**	**60,062**	**60,062**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo	1056	*Voucher*	15,779	0	0	0	15,779	15,779
						Total Object Head-- *2 :*				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total Sub Head :				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total Minor Head *107 :*				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total Sub Major Head *0* **:**				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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						**Total Major Head** *2070 :*				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total of Month :				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages		Voted-Sixth-Schedule-Garo	1272	*Voucher*	15,779	0	0	0	15,779	15,779
						Total Object Head-- *2 :*				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total Sub Head :				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total Minor Head *107 :*				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total Sub Major Head *0* **:**				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total Major Head *2070 :*				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total of Month :				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages		Voted-Sixth-Schedule-Garo	972	*Voucher*	15,283	0	0	0	15,283	15,283

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages	**Total Object Head--** *2 :*				**15,283**	**0**	**0**	**0**	**15,283**	**15,283**
						Total Sub Head :				**15,283**	**0**	**0**	**0**	**15,283**	**15,283**
						Total Minor Head *107 :*				**15,283**	**0**	**0**	**0**	**15,283**	**15,283**
						Total Sub Major Head *0* **:**				**15,283**	**0**	**0**	**0**	**15,283**	**15,283**
						Total Major Head *2070* **:**				**15,283**	**0**	**0**	**0**	**15,283**	**15,283**
						Total of Month :				**15,283**	**0**	**0**	**0**	**15,283**	**15,283**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages		Voted-Sixth-Schedule-Garo	866	*Voucher*	12,927	0	0	0	12,927	12,927
							Voted-Sixth-Schedule-Garo	867	*Voucher*	16,337	0	0	0	16,337	16,337
						Total Object Head-- *2 :*				**29,264**	**0**	**0**	**0**	**29,264**	**29,264**
						Total Sub Head :				**29,264**	**0**	**0**	**0**	**29,264**	**29,264**
						Total Minor Head *107 :*				**29,264**	**0**	**0**	**0**	**29,264**	**29,264**
						Total Sub Major Head *0* **:**				**29,264**	**0**	**0**	**0**	**29,264**	**29,264**
						Total Major Head *2070* **:**				**29,264**	**0**	**0**	**0**	**29,264**	**29,264**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**29,264**	**0**	**0**	**0**	**29,264**	**29,264**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo	1015	*Voucher*	26,739	0	0	0	26,739	26,739
						Total Object Head-- *2 :*				**26,739**	**0**	**0**	**0**	**26,739**	**26,739**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1115	*Voucher*	12,498	0	0	0	12,498	12,498
							Voted-Sixth-Schedule-Garo	1116	*Voucher*	9,920	0	0	0	9,920	9,920
						Total Object Head-- *13 :*				**22,418**	**0**	**0**	**0**	**22,418**	**22,418**
					51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1920	*Voucher*	23,041	0	0	0	23,041	23,041
							Voted-Sixth-Schedule-Garo	1921	*Voucher*	14,550	0	0	0	14,550	14,550
							Voted-Sixth-Schedule-Garo	1923	*Voucher*	12,409	0	0	0	12,409	12,409
						Total Object Head-- *51 :*				**50,000**	**0**	**0**	**0**	**50,000**	**50,000**
						Total Sub Head :				**99,157**	**0**	**0**	**0**	**99,157**	**99,157**
						Total Minor Head *107 :*				**99,157**	**0**	**0**	**0**	**99,157**	**99,157**
						Total Sub Major Head *0* **:**				**99,157**	**0**	**0**	**0**	**99,157**	**99,157**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Tura Treasury

D.D.O. : 1600003 Divisional Commandant Home Guards West Garo Hills Tura

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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						**Total Major Head** *2070 :*				**99,157**	**0**	**0**	**0**	**99,157**	**99,157**
						Total of Month :				**99,157**	**0**	**0**	**0**	**99,157**	**99,157**
						Total of DDO *1600003* **:**				**2,35,324**	**0**	**0**	**0**	**2,35,324**	**2,35,324**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 2,35,324

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**1,62,906**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**22,418**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**51.Motor Vehicles**	**Voted-Sixth-Schedule-Garo**	**50,000**
							2,35,324

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence Baghmara

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	141	*Voucher*	83,961	0	0	0	83,961	83,961
							Voted-Sixth-Schedule-Garo	142	*Voucher*	53,904	0	7,000	0	46,904	53,904
							Voted-Sixth-Schedule-Garo	251	*Voucher*	74,585	0	0	0	74,585	74,585
							Voted-Sixth-Schedule-Garo	355	*Voucher*	52,656	0	7,000	0	45,656	52,656
						Total Object Head-- *1 :*				**2,65,106**	**0**	**14,000**	**0**	**2,51,106**	**2,65,106**
						Total Sub Head :				**2,65,106**	**0**	**14,000**	**0**	**2,51,106**	**2,65,106**
						Total Minor Head *106 :*				**2,65,106**	**0**	**14,000**	**0**	**2,51,106**	**2,65,106**
						Total Sub Major Head *0* **:**				**2,65,106**	**0**	**14,000**	**0**	**2,51,106**	**2,65,106**
						Total Major Head *2070* **:**				**2,65,106**	**0**	**14,000**	**0**	**2,51,106**	**2,65,106**
						Total of Month :				**2,65,106**	**0**	**14,000**	**0**	**2,51,106**	**2,65,106**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	213	*Voucher*	74,585	0	0	0	74,585	74,585
							Voted-Sixth-Schedule-Garo	215	*Voucher*	54,004	0	7,000	0	47,004	54,004
							Voted-Sixth-	264	*Voucher*	83,961	0	0	0	83,961	83,961

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence Baghmara

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	501	*Voucher*	4,160	0	0	0	4,160	4,160
							Voted-Sixth-Schedule-Garo	505	*Voucher*	2,696	0	0	0	2,696	2,696
							Voted-Sixth-Schedule-Garo	524	*Voucher*	3,760	0	0	0	3,760	3,760
						Total Object Head-- *1 :*				**2,23,166**	**0**	**7,000**	**0**	**2,16,166**	**2,23,166**
						Total Sub Head :				**2,23,166**	**0**	**7,000**	**0**	**2,16,166**	**2,23,166**
						Total Minor Head *106 :*				**2,23,166**	**0**	**7,000**	**0**	**2,16,166**	**2,23,166**
						Total Sub Major Head *0* **:**				**2,23,166**	**0**	**7,000**	**0**	**2,16,166**	**2,23,166**
						Total Major Head *2070* **:**				**2,23,166**	**0**	**7,000**	**0**	**2,16,166**	**2,23,166**
						Total of Month :				**2,23,166**	**0**	**7,000**	**0**	**2,16,166**	**2,23,166**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	147	*Voucher*	74,585	0	0	0	74,585	74,585
							Voted-Sixth-Schedule-Garo	220	*Voucher*	1,37,965	0	7,000	0	1,30,965	1,37,965
						Total Object Head-- *1 :*				**2,12,550**	**0**	**7,000**	**0**	**2,05,550**	**2,12,550**
						Total Sub Head :				**2,12,550**	**0**	**7,000**	**0**	**2,05,550**	**2,12,550**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence Baghmara

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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				**Total Minor Head** *106 :*				**2,12,550**	**0**	**7,000**	**0**	**2,05,550**	**2,12,550**
						Total Sub Major Head *0* **:**				**2,12,550**	**0**	**7,000**	**0**	**2,05,550**	**2,12,550**
						Total Major Head *2070* **:**				**2,12,550**	**0**	**7,000**	**0**	**2,05,550**	**2,12,550**
						Total of Month :				**2,12,550**	**0**	**7,000**	**0**	**2,05,550**	**2,12,550**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	11	*Voucher*	74,585	0	0	0	74,585	74,585
							Voted-Sixth-Schedule-Garo	21	*Voucher*	1,37,965	0	3,500	0	1,34,465	1,37,965
							Voted-Sixth-Schedule-Garo	657	*Voucher*	1,42,007	0	3,500	0	1,38,507	1,42,007
						Total Object Head-- *1 :*				**3,54,557**	**0**	**7,000**	**0**	**3,47,557**	**3,54,557**
					02. Wages		Voted-Sixth-Schedule-Garo	308	*Voucher*	23,700	0	0	0	23,700	23,700
							Voted-Sixth-Schedule-Garo	309	*Voucher*	35,550	0	0	0	35,550	35,550
							Voted-Sixth-Schedule-Garo	636	*Voucher*	23,700	0	0	0	23,700	23,700
							Voted-Sixth-Schedule-Garo	637	*Voucher*	11,850	0	0	0	11,850	11,850
						Total Object Head-- *2 :*				**94,800**	**0**	**0**	**0**	**94,800**	**94,800**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence Baghmara

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution			**Total Sub Head :**				**4,49,357**	**0**	**7,000**	**0**	**4,42,357**	**4,49,357**
						Total Minor Head *106 :*				**4,49,357**	**0**	**7,000**	**0**	**4,42,357**	**4,49,357**
						Total Sub Major Head *0* **:**				**4,49,357**	**0**	**7,000**	**0**	**4,42,357**	**4,49,357**
						Total Major Head *2070* **:**				**4,49,357**	**0**	**7,000**	**0**	**4,42,357**	**4,49,357**
						Total of Month :				**4,49,357**	**0**	**7,000**	**0**	**4,42,357**	**4,49,357**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 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-Garo	197	*Voucher*	74,585	0	0	0	74,585	74,585
						Total Object Head-- *1 :*				**74,585**	**0**	**0**	**0**	**74,585**	**74,585**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	232	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	231	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *24 :*				**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
						Total Sub Head :				**1,29,585**	**0**	**0**	**0**	**1,29,585**	**1,29,585**
						Total Minor Head *106 :*				**1,29,585**	**0**	**0**	**0**	**1,29,585**	**1,29,585**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence Baghmara

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**Total Sub Major Head** *0* **:**				**1,29,585**	**0**	**0**	**0**	**1,29,585**	**1,29,585**
						Total Major Head *2070* **:**				**1,29,585**	**0**	**0**	**0**	**1,29,585**	**1,29,585**
						Total of Month :				**1,29,585**	**0**	**0**	**0**	**1,29,585**	**1,29,585**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	166	*Voucher*	1,42,007	0	3,500	0	1,38,507	1,42,007
							Voted-Sixth-Schedule-Garo	348	*Voucher*	74,585	0	0	0	74,585	74,585
						Total Object Head-- *1* **:**				**2,16,592**	**0**	**3,500**	**0**	**2,13,092**	**2,16,592**
						Total Sub Head :				**2,16,592**	**0**	**3,500**	**0**	**2,13,092**	**2,16,592**
						Total Minor Head *106* **:**				**2,16,592**	**0**	**3,500**	**0**	**2,13,092**	**2,16,592**
						Total Sub Major Head *0* **:**				**2,16,592**	**0**	**3,500**	**0**	**2,13,092**	**2,16,592**
						Total Major Head *2070* **:**				**2,16,592**	**0**	**3,500**	**0**	**2,13,092**	**2,16,592**
						Total of Month :				**2,16,592**	**0**	**3,500**	**0**	**2,13,092**	**2,16,592**

Month of Account: OCT/2024

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

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence Baghmara

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	109	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Garo	112	*Voucher*	1,42,007	0	3,500	0	1,38,507	1,42,007
							Voted-Sixth-Schedule-Garo	205	*Voucher*	2,800	0	0	0	2,800	2,800
						Total Object Head-- *1 :*				**2,19,592**	**0**	**3,500**	**0**	**2,16,092**	**2,19,592**
						Total Sub Head :				**2,19,592**	**0**	**3,500**	**0**	**2,16,092**	**2,19,592**
						Total Minor Head *106 :*				**2,19,592**	**0**	**3,500**	**0**	**2,16,092**	**2,19,592**
						Total Sub Major Head *0* **:**				**2,19,592**	**0**	**3,500**	**0**	**2,16,092**	**2,19,592**
						Total Major Head *2070* **:**				**2,19,592**	**0**	**3,500**	**0**	**2,16,092**	**2,19,592**
						Total of Month :				**2,19,592**	**0**	**3,500**	**0**	**2,16,092**	**2,19,592**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	122	*Voucher*	1,42,007	0	3,500	0	1,38,507	1,42,007
							Voted-Sixth-Schedule-Garo	185	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Garo	659	*Voucher*	5,640	0	0	0	5,640	5,640
							Voted-Sixth-	660	*Voucher*	10,596	0	0	0	10,596	10,596

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence Baghmara

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	**Total Object Head--** *1 :*				**2,33,028**	**0**	**3,500**	**0**	**2,29,528**	**2,33,028**
						Total Sub Head :				**2,33,028**	**0**	**3,500**	**0**	**2,29,528**	**2,33,028**
						Total Minor Head *106 :*				**2,33,028**	**0**	**3,500**	**0**	**2,29,528**	**2,33,028**
						Total Sub Major Head *0* **:**				**2,33,028**	**0**	**3,500**	**0**	**2,29,528**	**2,33,028**
						Total Major Head *2070* **:**				**2,33,028**	**0**	**3,500**	**0**	**2,29,528**	**2,33,028**
						Total of Month :				**2,33,028**	**0**	**3,500**	**0**	**2,29,528**	**2,33,028**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	194	*Voucher*	1,44,656	0	3,500	0	1,41,156	1,44,656
							Voted-Sixth-Schedule-Garo	195	*Voucher*	76,195	0	0	0	76,195	76,195
							Voted-Sixth-Schedule-Garo	750	*Voucher*	76,195	0	0	0	76,195	76,195
							Voted-Sixth-Schedule-Garo	993	*Voucher*	1,44,656	0	3,500	0	1,41,156	1,44,656
						Total Object Head-- *1 :*				**4,41,702**	**0**	**7,000**	**0**	**4,34,702**	**4,41,702**
					02. Wages		Voted-Sixth-Schedule-Garo	551	*Voucher*	11,850	0	0	0	11,850	11,850
							Voted-Sixth-	552	*Voucher*	11,850	0	0	0	11,850	11,850

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence Baghmara

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages		Voted-Sixth-Schedule-Garo	554	*Voucher*	23,700	0	0	0	23,700	23,700
							Voted-Sixth-Schedule-Garo	555	*Voucher*	23,700	0	0	0	23,700	23,700
					Total Object Head-- *2 :*					**71,100**	**0**	**0**	**0**	**71,100**	**71,100**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	701	*Voucher*	1,200	0	0	0	1,200	1,200
					Total Object Head-- *13 :*					**1,200**	**0**	**0**	**0**	**1,200**	**1,200**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	703	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *24 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
			Total Sub Head :							**5,34,002**	**0**	**7,000**	**0**	**5,27,002**	**5,34,002**
		Total Minor Head *106 :*								**5,34,002**	**0**	**7,000**	**0**	**5,27,002**	**5,34,002**
	Total Sub Major Head *0* **:**									**5,34,002**	**0**	**7,000**	**0**	**5,27,002**	**5,34,002**
Total Major Head *2070* **:**										**5,34,002**	**0**	**7,000**	**0**	**5,27,002**	**5,34,002**
Total of Month :										**5,34,002**	**0**	**7,000**	**0**	**5,27,002**	**5,34,002**
Total of DDO *1600001* **:**										**24,82,978**	**0**	**52,500**	**0**	**24,30,478**	**24,82,978**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **24,82,978**

Summary of DDO wise expenditure

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence Baghmara

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**22,40,878**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**1,65,900**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**31,200**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**45,000**
							24,82,978

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600002 Commanding Officer District Training Center Home Guard Baghmara

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	133	*Voucher*	5,57,759	0	30,840	2,200	5,24,719	5,57,759
							Voted-Sixth-Schedule-Garo	356	*Voucher*	53,307	0	7,500	0	45,807	53,307
						Total Object Head-- *1 :*				**6,11,066**	**0**	**38,340**	**2,200**	**5,70,526**	**6,11,066**
						Total Sub Head :				**6,11,066**	**0**	**38,340**	**2,200**	**5,70,526**	**6,11,066**
						Total Minor Head *107 :*				**6,11,066**	**0**	**38,340**	**2,200**	**5,70,526**	**6,11,066**
						Total Sub Major Head *0* **:**				**6,11,066**	**0**	**38,340**	**2,200**	**5,70,526**	**6,11,066**
						Total Major Head *2070* **:**				**6,11,066**	**0**	**38,340**	**2,200**	**5,70,526**	**6,11,066**
						Total of Month :				**6,11,066**	**0**	**38,340**	**2,200**	**5,70,526**	**6,11,066**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	209	*Voucher*	5,57,759	0	30,840	0	5,26,919	5,57,759
							Voted-Sixth-Schedule-Garo	408	*Voucher*	26,840	0	0	0	26,840	26,840
						Total Object Head-- *1 :*				**5,84,599**	**0**	**30,840**	**0**	**5,53,759**	**5,84,599**
						Total Sub Head :				**5,84,599**	**0**	**30,840**	**0**	**5,53,759**	**5,84,599**
						Total Minor Head *107 :*				**5,84,599**	**0**	**30,840**	**0**	**5,53,759**	**5,84,599**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600002 Commanding Officer District Training Center Home Guard Baghmara

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**Total Sub Major Head** *0* **:**				**5,84,599**	**0**	**30,840**	**0**	**5,53,759**	**5,84,599**
						Total Major Head *2070* **:**				**5,84,599**	**0**	**30,840**	**0**	**5,53,759**	**5,84,599**
						Total of Month :				**5,84,599**	**0**	**30,840**	**0**	**5,53,759**	**5,84,599**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	229	*Voucher*	5,57,759	0	30,840	0	5,26,919	5,57,759
						Total Object Head-- *1* **:**				**5,57,759**	**0**	**30,840**	**0**	**5,26,919**	**5,57,759**
						Total Sub Head :				**5,57,759**	**0**	**30,840**	**0**	**5,26,919**	**5,57,759**
						Total Minor Head *107* **:**				**5,57,759**	**0**	**30,840**	**0**	**5,26,919**	**5,57,759**
						Total Sub Major Head *0* **:**				**5,57,759**	**0**	**30,840**	**0**	**5,26,919**	**5,57,759**
						Total Major Head *2070* **:**				**5,57,759**	**0**	**30,840**	**0**	**5,26,919**	**5,57,759**
						Total of Month :				**5,57,759**	**0**	**30,840**	**0**	**5,26,919**	**5,57,759**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600002 Commanding Officer District Training Center Home Guard Baghmara

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	17	*Voucher*	4,96,989	0	30,840	0	4,66,149	4,96,989
						Total Object Head-- *1 :*				**4,96,989**	**0**	**30,840**	**0**	**4,66,149**	**4,96,989**
						Total Sub Head :				**4,96,989**	**0**	**30,840**	**0**	**4,66,149**	**4,96,989**
						Total Minor Head *107 :*				**4,96,989**	**0**	**30,840**	**0**	**4,66,149**	**4,96,989**
						Total Sub Major Head *0* **:**				**4,96,989**	**0**	**30,840**	**0**	**4,66,149**	**4,96,989**
						Total Major Head *2070* **:**				**4,96,989**	**0**	**30,840**	**0**	**4,66,149**	**4,96,989**
						Total of Month :				**4,96,989**	**0**	**30,840**	**0**	**4,66,149**	**4,96,989**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	132	*Voucher*	5,04,226	0	30,840	0	4,73,386	5,04,226
						Total Object Head-- *1 :*				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	230	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**5,34,226**	**0**	**30,840**	**0**	**5,03,386**	**5,34,226**
						Total Minor Head *107 :*				**5,34,226**	**0**	**30,840**	**0**	**5,03,386**	**5,34,226**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600002 Commanding Officer District Training Center Home Guard Baghmara

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**Total Sub Major Head** *0* **:**				**5,34,226**	**0**	**30,840**	**0**	**5,03,386**	**5,34,226**
						Total Major Head *2070* **:**				**5,34,226**	**0**	**30,840**	**0**	**5,03,386**	**5,34,226**
						Total of Month :				**5,34,226**	**0**	**30,840**	**0**	**5,03,386**	**5,34,226**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	105	*Voucher*	5,04,226	0	30,840	0	4,73,386	5,04,226
						Total Object Head-- *1* **:**				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**
						Total Sub Head :				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**
						Total Minor Head *107* **:**				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**
						Total Sub Major Head *0* **:**				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**
						Total Major Head *2070* **:**				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**
						Total of Month :				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600002 Commanding Officer District Training Center Home Guard Baghmara

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	111	*Voucher*	5,04,226	0	30,840	0	4,73,386	5,04,226
						Total Object Head-- *1 :*				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**
						Total Sub Head :				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**
						Total Minor Head *107 :*				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**
						Total Sub Major Head *0 :*				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**
						Total Major Head *2070 :*				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**
						Total of Month :				**5,04,226**	**0**	**30,840**	**0**	**4,73,386**	**5,04,226**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	120	*Voucher*	5,04,226	0	30,840	0	4,73,386	5,04,226
							Voted-Sixth-Schedule-Garo	661	*Voucher*	36,444	0	0	0	36,444	36,444
						Total Object Head-- *1 :*				**5,40,670**	**0**	**30,840**	**0**	**5,09,830**	**5,40,670**
						Total Sub Head :				**5,40,670**	**0**	**30,840**	**0**	**5,09,830**	**5,40,670**
						Total Minor Head *107 :*				**5,40,670**	**0**	**30,840**	**0**	**5,09,830**	**5,40,670**
						Total Sub Major Head *0 :*				**5,40,670**	**0**	**30,840**	**0**	**5,09,830**	**5,40,670**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600002 Commanding Officer District Training Center Home Guard Baghmara

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**5,40,670**	**0**	**30,840**	**0**	**5,09,830**	**5,40,670**
						Total of Month :				**5,40,670**	**0**	**30,840**	**0**	**5,09,830**	**5,40,670**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 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-Garo	334	*Voucher*	5,13,337	0	27,840	0	4,85,497	5,13,337
							Voted-Sixth-Schedule-Garo	752	*Voucher*	5,13,337	0	27,840	0	4,85,497	5,13,337
						Total Object Head-- *1 :*				**10,26,674**	**0**	**55,680**	**0**	**9,70,994**	**10,26,674**
						Total Sub Head :				**10,26,674**	**0**	**55,680**	**0**	**9,70,994**	**10,26,674**
						Total Minor Head *107 :*				**10,26,674**	**0**	**55,680**	**0**	**9,70,994**	**10,26,674**
						Total Sub Major Head *0* **:**				**10,26,674**	**0**	**55,680**	**0**	**9,70,994**	**10,26,674**
						Total Major Head *2070 :*				**10,26,674**	**0**	**55,680**	**0**	**9,70,994**	**10,26,674**
						Total of Month :				**10,26,674**	**0**	**55,680**	**0**	**9,70,994**	**10,26,674**
						Total of DDO *1600002* **:**				**53,60,435**	**0**	**3,09,900**	**2,200**	**50,48,335**	**53,60,435**

Reconciliation Portion

Internal Adjustment of A.G. Office:

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Baghmara Treasury

D.D.O. : 1600002 Commanding Officer District Training Center Home Guard Baghmara

DDO wise Total (Original +Reconcilation+IA) : 53,60,435

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**53,30,435**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**30,000**
							53,60,435

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	124	*Voucher*	3,768	0	0	0	3,768	3,768
							Voted-Sixth-Schedule-Khasi	67	*Voucher*	74,941	0	0	0	74,941	74,941
						Total Object Head-- *1 :*				**78,709**	**0**	**0**	**0**	**78,709**	**78,709**
						Total Sub Head :				**78,709**	**0**	**0**	**0**	**78,709**	**78,709**
						Total Minor Head *106 :*				**78,709**	**0**	**0**	**0**	**78,709**	**78,709**
						Total Sub Major Head *0* **:**				**78,709**	**0**	**0**	**0**	**78,709**	**78,709**
						Total Major Head *2070* **:**				**78,709**	**0**	**0**	**0**	**78,709**	**78,709**
						Total of Month :				**78,709**	**0**	**0**	**0**	**78,709**	**78,709**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	34	*Voucher*	74,941	0	0	0	74,941	74,941
						Total Object Head-- *1 :*				**74,941**	**0**	**0**	**0**	**74,941**	**74,941**
						Total Sub Head :				**74,941**	**0**	**0**	**0**	**74,941**	**74,941**
						Total Minor Head *106 :*				**74,941**	**0**	**0**	**0**	**74,941**	**74,941**
						Total Sub Major Head *0* **:**				**74,941**	**0**	**0**	**0**	**74,941**	**74,941**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070						**Total Major Head** *2070 :*				**74,941**	**0**	**0**	**0**	**74,941**	**74,941**
						Total of Month :				**74,941**	**0**	**0**	**0**	**74,941**	**74,941**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 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-Khasi	26	*Voucher*	74,941	0	0	0	74,941	74,941
						Total Object Head-- *1 :*				**74,941**	**0**	**0**	**0**	**74,941**	**74,941**
						Total Sub Head :				**74,941**	**0**	**0**	**0**	**74,941**	**74,941**
						Total Minor Head *106 :*				**74,941**	**0**	**0**	**0**	**74,941**	**74,941**
						Total Sub Major Head *0* **:**				**74,941**	**0**	**0**	**0**	**74,941**	**74,941**
						Total Major Head *2070 :*				**74,941**	**0**	**0**	**0**	**74,941**	**74,941**
						Total of Month :				**74,941**	**0**	**0**	**0**	**74,941**	**74,941**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 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-Khasi	176	*Voucher*	43,425	0	0	0	43,425	43,425

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	34	*Voucher*	74,941	0	0	0	74,941	74,941
						Total Object Head-- *1 :*				**1,18,366**	**0**	**0**	**0**	**1,18,366**	**1,18,366**
						Total Sub Head :				**1,18,366**	**0**	**0**	**0**	**1,18,366**	**1,18,366**
						Total Minor Head *106 :*				**1,18,366**	**0**	**0**	**0**	**1,18,366**	**1,18,366**
						Total Sub Major Head *0* **:**				**1,18,366**	**0**	**0**	**0**	**1,18,366**	**1,18,366**
						Total Major Head *2070* **:**				**1,18,366**	**0**	**0**	**0**	**1,18,366**	**1,18,366**
						Total of Month :				**1,18,366**	**0**	**0**	**0**	**1,18,366**	**1,18,366**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	28	*Voucher*	81,202	0	0	0	81,202	81,202
						Total Object Head-- *1 :*				**81,202**	**0**	**0**	**0**	**81,202**	**81,202**
						Total Sub Head :				**81,202**	**0**	**0**	**0**	**81,202**	**81,202**
						Total Minor Head *106 :*				**81,202**	**0**	**0**	**0**	**81,202**	**81,202**
						Total Sub Major Head *0* **:**				**81,202**	**0**	**0**	**0**	**81,202**	**81,202**
						Total Major Head *2070* **:**				**81,202**	**0**	**0**	**0**	**81,202**	**81,202**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month :				**81,202**	**0**	**0**	**0**	**81,202**	**81,202**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 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-Khasi	126	*Voucher*	81,202	0	0	0	81,202	81,202
						Total Object Head-- *1 :*				**81,202**	**0**	**0**	**0**	**81,202**	**81,202**
						Total Sub Head :				**81,202**	**0**	**0**	**0**	**81,202**	**81,202**
						Total Minor Head *106 :*				**81,202**	**0**	**0**	**0**	**81,202**	**81,202**
						Total Sub Major Head *0* **:**				**81,202**	**0**	**0**	**0**	**81,202**	**81,202**
						Total Major Head *2070* **:**				**81,202**	**0**	**0**	**0**	**81,202**	**81,202**
						Total of Month :				**81,202**	**0**	**0**	**0**	**81,202**	**81,202**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 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-Khasi	114	*Voucher*	51,530	0	0	0	51,530	51,530
							Voted-Sixth-	6	*Voucher*	81,202	0	0	0	81,202	81,202

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	**Total Object Head--** *1 :*				**1,32,732**	**0**	**0**	**0**	**1,32,732**	**1,32,732**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	85	*Voucher*	19,956	0	0	0	19,956	19,956
						Total Object Head-- *24 :*				**19,956**	**0**	**0**	**0**	**19,956**	**19,956**
						Total Sub Head :				**1,52,688**	**0**	**0**	**0**	**1,52,688**	**1,52,688**
						Total Minor Head *106 :*				**1,52,688**	**0**	**0**	**0**	**1,52,688**	**1,52,688**
						Total Sub Major Head *0* **:**				**1,52,688**	**0**	**0**	**0**	**1,52,688**	**1,52,688**
						Total Major Head *2070* **:**				**1,52,688**	**0**	**0**	**0**	**1,52,688**	**1,52,688**
						Total of Month :				**1,52,688**	**0**	**0**	**0**	**1,52,688**	**1,52,688**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	245	*Voucher*	6,168	0	0	0	6,168	6,168
							Voted-Sixth-Schedule-Khasi	58	*Voucher*	85,057	0	0	0	85,057	85,057
						Total Object Head-- *1 :*				**91,225**	**0**	**0**	**0**	**91,225**	**91,225**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	93	*Voucher*	29,983	0	0	0	29,983	29,983
						Total Object Head-- *13 :*				**29,983**	**0**	**0**	**0**	**29,983**	**29,983**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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			**Total Sub Head :**				**1,21,208**	**0**	**0**	**0**	**1,21,208**	**1,21,208**
						Total Minor Head *106 :*				**1,21,208**	**0**	**0**	**0**	**1,21,208**	**1,21,208**
						Total Sub Major Head *0* **:**				**1,21,208**	**0**	**0**	**0**	**1,21,208**	**1,21,208**
						Total Major Head *2070* **:**				**1,21,208**	**0**	**0**	**0**	**1,21,208**	**1,21,208**
						Total of Month :				**1,21,208**	**0**	**0**	**0**	**1,21,208**	**1,21,208**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	40	*Voucher*	87,199	0	0	0	87,199	87,199
						Total Object Head-- *1 :*				**87,199**	**0**	**0**	**0**	**87,199**	**87,199**
						Total Sub Head :				**87,199**	**0**	**0**	**0**	**87,199**	**87,199**
						Total Minor Head *106 :*				**87,199**	**0**	**0**	**0**	**87,199**	**87,199**
						Total Sub Major Head *0* **:**				**87,199**	**0**	**0**	**0**	**87,199**	**87,199**
						Total Major Head *2070* **:**				**87,199**	**0**	**0**	**0**	**87,199**	**87,199**
						Total of Month :				**87,199**	**0**	**0**	**0**	**87,199**	**87,199**
						Total of DDO *1600001* **:**				**8,70,456**	**0**	**0**	**0**	**8,70,456**	**8,70,456**

Reconciliation Portion

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mairang Sub-Treasury

D.D.O. : 1600001 Civil Defence Mairang

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 8,70,456

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**8,20,517**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**29,983**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**19,956**
							8,70,456

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	187	*Voucher*	3,648	0	0	0	3,648	3,648
							Voted-Sixth-Schedule-Jaintia	188	*Voucher*	8,616	0	0	0	8,616	8,616
							Voted-Sixth-Schedule-Jaintia	29	*Voucher*	1,76,303	0	3,400	2,200	1,70,703	1,76,303
							Voted-Sixth-Schedule-Jaintia	31	*Voucher*	74,785	0	0	0	74,785	74,785
						Total Object Head-- *1 :*				**2,63,352**	**0**	**3,400**	**2,200**	**2,57,752**	**2,63,352**
						Total Sub Head :				**2,63,352**	**0**	**3,400**	**2,200**	**2,57,752**	**2,63,352**
						Total Minor Head *106 :*				**2,63,352**	**0**	**3,400**	**2,200**	**2,57,752**	**2,63,352**
						Total Sub Major Head *0* **:**				**2,63,352**	**0**	**3,400**	**2,200**	**2,57,752**	**2,63,352**
						Total Major Head *2070* **:**				**2,63,352**	**0**	**3,400**	**2,200**	**2,57,752**	**2,63,352**
						Total of Month :				**2,63,352**	**0**	**3,400**	**2,200**	**2,57,752**	**2,63,352**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	19	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Jaintia	24	*Voucher*	1,76,303	0	3,400	2,200	1,70,703	1,76,303
						Total Object Head-- *1 :*									

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**2,51,088**	**0**	**3,400**	**2,200**	**2,45,488**	**2,51,088**
						Total Sub Head :				**2,51,088**	**0**	**3,400**	**2,200**	**2,45,488**	**2,51,088**
						Total Minor Head *106 :*				**2,51,088**	**0**	**3,400**	**2,200**	**2,45,488**	**2,51,088**
						Total Sub Major Head *0* **:**				**2,51,088**	**0**	**3,400**	**2,200**	**2,45,488**	**2,51,088**
						Total Major Head *2070* **:**				**2,51,088**	**0**	**3,400**	**2,200**	**2,45,488**	**2,51,088**
						Total of Month :				**2,51,088**	**0**	**3,400**	**2,200**	**2,45,488**	**2,51,088**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	233	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Jaintia	34	*Voucher*	1,76,303	0	3,400	2,200	1,70,703	1,76,303
						Total Object Head-- *1 :*				**2,51,088**	**0**	**3,400**	**2,200**	**2,45,488**	**2,51,088**
					02. Wages		Voted-Sixth-Schedule-Jaintia	206	*Voucher*	35,778	0	0	0	35,778	35,778
						Total Object Head-- *2 :*				**35,778**	**0**	**0**	**0**	**35,778**	**35,778**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	358	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	24.P.O.L.		Voted-Sixth-Schedule-Jaintia	357	*Voucher*	25,000	0	0	0	25,000	25,000
						Total Object Head-- *24 :*				**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
						Total Sub Head :				**3,41,866**	**0**	**3,400**	**2,200**	**3,36,266**	**3,41,866**
						Total Minor Head *106 :*				**3,41,866**	**0**	**3,400**	**2,200**	**3,36,266**	**3,41,866**
						Total Sub Major Head *0* **:**				**3,41,866**	**0**	**3,400**	**2,200**	**3,36,266**	**3,41,866**
						Total Major Head *2070* **:**				**3,41,866**	**0**	**3,400**	**2,200**	**3,36,266**	**3,41,866**
						Total of Month :				**3,41,866**	**0**	**3,400**	**2,200**	**3,36,266**	**3,41,866**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	001	(01) Payment Dues To Me. Pdcl./Municipal Board	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Jaintia	429	*Voucher*	2,200	0	0	0	2,200	2,200
						Total Object Head-- *14 :*				**2,200**	**0**	**0**	**0**	**2,200**	**2,200**
						Total Sub Head :				**2,200**	**0**	**0**	**0**	**2,200**	**2,200**
						Total Minor Head *1 :*				**2,200**	**0**	**0**	**0**	**2,200**	**2,200**
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	37	*Voucher*	1,76,303	0	3,400	2,200	1,70,703	1,76,303
							Voted-Sixth-Schedule-Jaintia	38	*Voucher*	74,785	0	0	0	74,785	74,785

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	**Total Object Head--** *1 :*				**2,51,088**	**0**	**3,400**	**2,200**	**2,45,488**	**2,51,088**
					02. Wages		Voted-Sixth-Schedule-Jaintia	357	*Voucher*	10,050	0	0	0	10,050	10,050
						Total Object Head-- *2 :*				**10,050**	**0**	**0**	**0**	**10,050**	**10,050**
						Total Sub Head :				**2,61,138**	**0**	**3,400**	**2,200**	**2,55,538**	**2,61,138**
						Total Minor Head *106 :*				**2,61,138**	**0**	**3,400**	**2,200**	**2,55,538**	**2,61,138**
						Total Sub Major Head *0* **:**				**2,63,338**	**0**	**3,400**	**2,200**	**2,57,738**	**2,63,338**
						Total Major Head *2070* **:**				**2,63,338**	**0**	**3,400**	**2,200**	**2,57,738**	**2,63,338**
						Total of Month :				**2,63,338**	**0**	**3,400**	**2,200**	**2,57,738**	**2,63,338**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	73	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Jaintia	74	*Voucher*	1,81,509	0	4,000	2,200	1,75,309	1,81,509
						Total Object Head-- *1 :*				**2,56,294**	**0**	**4,000**	**2,200**	**2,50,094**	**2,56,294**
					02. Wages		Voted-Sixth-Schedule-Jaintia	236	*Voucher*	12,462	0	0	0	12,462	12,462
						Total Object Head-- *2 :*				**12,462**	**0**	**0**	**0**	**12,462**	**12,462**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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			**Total Sub Head :**				**2,68,756**	**0**	**4,000**	**2,200**	**2,62,556**	**2,68,756**
						Total Minor Head *106 :*				**2,68,756**	**0**	**4,000**	**2,200**	**2,62,556**	**2,68,756**
						Total Sub Major Head *0* **:**				**2,68,756**	**0**	**4,000**	**2,200**	**2,62,556**	**2,68,756**
						Total Major Head *2070* **:**				**2,68,756**	**0**	**4,000**	**2,200**	**2,62,556**	**2,68,756**
						Total of Month :				**2,68,756**	**0**	**4,000**	**2,200**	**2,62,556**	**2,68,756**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	31	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Jaintia	32	*Voucher*	1,81,509	0	4,000	2,200	1,75,309	1,81,509
						Total Object Head-- *1 :*				**2,56,294**	**0**	**4,000**	**2,200**	**2,50,094**	**2,56,294**
					02. Wages		Voted-Sixth-Schedule-Jaintia	271	*Voucher*	12,462	0	0	0	12,462	12,462
						Total Object Head-- *2 :*				**12,462**	**0**	**0**	**0**	**12,462**	**12,462**
						Total Sub Head :				**2,68,756**	**0**	**4,000**	**2,200**	**2,62,556**	**2,68,756**
						Total Minor Head *106 :*				**2,68,756**	**0**	**4,000**	**2,200**	**2,62,556**	**2,68,756**
						Total Sub Major Head *0* **:**				**2,68,756**	**0**	**4,000**	**2,200**	**2,62,556**	**2,68,756**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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						**Total Major Head** *2070 :*				**2,68,756**	**0**	**4,000**	**2,200**	**2,62,556**	**2,68,756**
						Total of Month :				**2,68,756**	**0**	**4,000**	**2,200**	**2,62,556**	**2,68,756**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	187	*Voucher*	1,23,347	0	0	2,200	1,21,147	1,23,347
							Voted-Sixth-Schedule-Jaintia	188	*Voucher*	74,785	0	0	0	74,785	74,785
						Total Object Head-- *1 :*				**1,98,132**	**0**	**0**	**2,200**	**1,95,932**	**1,98,132**
					02. Wages		Voted-Sixth-Schedule-Jaintia	417	*Voucher*	5,838	0	0	0	5,838	5,838
						Total Object Head-- *2 :*				**5,838**	**0**	**0**	**0**	**5,838**	**5,838**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	449	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *13 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					24.P.O.L.		Voted-Sixth-Schedule-Jaintia	456	*Voucher*	20,000	0	0	0	20,000	20,000
						Total Object Head-- *24 :*				**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
						Total Sub Head :				**2,43,970**	**0**	**0**	**2,200**	**2,41,770**	**2,43,970**
						Total Minor Head *106 :*				**2,43,970**	**0**	**0**	**2,200**	**2,41,770**	**2,43,970**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**Total Sub Major Head** *0* **:**				**2,43,970**	**0**	**0**	**2,200**	**2,41,770**	**2,43,970**
						Total Major Head *2070* **:**				**2,43,970**	**0**	**0**	**2,200**	**2,41,770**	**2,43,970**
						Total of Month :				**2,43,970**	**0**	**0**	**2,200**	**2,41,770**	**2,43,970**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	29	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Jaintia	30	*Voucher*	1,23,347	0	0	2,200	1,21,147	1,23,347
							Voted-Sixth-Schedule-Jaintia	392	*Voucher*	5,640	0	0	0	5,640	5,640
							Voted-Sixth-Schedule-Jaintia	393	*Voucher*	9,156	0	0	0	9,156	9,156
						Total Object Head-- *1* **:**				**2,12,928**	**0**	**0**	**2,200**	**2,10,728**	**2,12,928**
						Total Sub Head :				**2,12,928**	**0**	**0**	**2,200**	**2,10,728**	**2,12,928**
						Total Minor Head *106* **:**				**2,12,928**	**0**	**0**	**2,200**	**2,10,728**	**2,12,928**
						Total Sub Major Head *0* **:**				**2,12,928**	**0**	**0**	**2,200**	**2,10,728**	**2,12,928**
						Total Major Head *2070* **:**				**2,12,928**	**0**	**0**	**2,200**	**2,10,728**	**2,12,928**
						Total of Month :				**2,12,928**	**0**	**0**	**2,200**	**2,10,728**	**2,12,928**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	30	*Voucher*	1,27,436	0	0	2,200	1,25,236	1,27,436
							Voted-Sixth-Schedule-Jaintia	31	*Voucher*	76,795	0	0	0	76,795	76,795
							Voted-Sixth-Schedule-Jaintia	468	*Voucher*	76,795	0	0	0	76,795	76,795
							Voted-Sixth-Schedule-Jaintia	570	*Voucher*	59,803	0	4,000	0	55,803	59,803
							Voted-Sixth-Schedule-Jaintia	571	*Voucher*	2,082	0	0	0	2,082	2,082
						Total Object Head-- *1 :*				**3,42,911**	**0**	**4,000**	**2,200**	**3,36,711**	**3,42,911**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	181	*Voucher*	26,960	0	0	0	26,960	26,960
						Total Object Head-- *11 :*				**26,960**	**0**	**0**	**0**	**26,960**	**26,960**
						Total Sub Head :				**3,69,871**	**0**	**4,000**	**2,200**	**3,63,671**	**3,69,871**
						Total Minor Head *106 :*				**3,69,871**	**0**	**4,000**	**2,200**	**3,63,671**	**3,69,871**
						Total Sub Major Head *0* **:**				**3,69,871**	**0**	**4,000**	**2,200**	**3,63,671**	**3,69,871**
						Total Major Head *2070* **:**				**3,69,871**	**0**	**4,000**	**2,200**	**3,63,671**	**3,69,871**
						Total of Month :				**3,69,871**	**0**	**4,000**	**2,200**	**3,63,671**	**3,69,871**
						Total of DDO *1600001* **:**				**24,83,925**	**0**	**25,600**	**19,800**	**24,38,525**	**24,83,925**

Reconciliation Portion

Internal Adjustment of A.G. Office:

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600001 District Commandant Of Civil Defence Khliehriat

DDO wise Total (Original +Reconcilation+IA) : 24,83,925

Summary of DDO wise expenditure

2070	**00**	**1**	**(01) Payment Dues To Me. Pdcl./Municipal Board**	**0**	**14.Rents,Rates And Taxes**	**Voted-Sixth-Schedule-Jaintia**	**2,200**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**22,83,175**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**76,590**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Jaintia**	**26,960**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**50,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Jaintia**	**45,000**
							24,83,925

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	147	*Voucher*	27,272	0	0	0	27,272	27,272
							Voted-Sixth-Schedule-Jaintia	30	*Voucher*	5,66,871	3,000	53,370	4,400	5,06,101	5,63,871
						Total Object Head-- *1 :*				**5,94,143**	**3,000**	**53,370**	**4,400**	**5,33,373**	**5,91,143**
						Total Sub Head :				**5,94,143**	**3,000**	**53,370**	**4,400**	**5,33,373**	**5,91,143**
						Total Minor Head *107 :*				**5,94,143**	**3,000**	**53,370**	**4,400**	**5,33,373**	**5,91,143**
						Total Sub Major Head *0* **:**				**5,94,143**	**3,000**	**53,370**	**4,400**	**5,33,373**	**5,91,143**
						Total Major Head *2070* **:**				**5,94,143**	**3,000**	**53,370**	**4,400**	**5,33,373**	**5,91,143**
						Total of Month :				**5,94,143**	**3,000**	**53,370**	**4,400**	**5,33,373**	**5,91,143**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	93	*Voucher*	5,66,871	3,000	53,370	4,400	5,06,101	5,63,871
						Total Object Head-- *1 :*				**5,66,871**	**3,000**	**53,370**	**4,400**	**5,06,101**	**5,63,871**
						Total Sub Head :				**5,66,871**	**3,000**	**53,370**	**4,400**	**5,06,101**	**5,63,871**
						Total Minor Head *107 :*				**5,66,871**	**3,000**	**53,370**	**4,400**	**5,06,101**	**5,63,871**
						Total Sub Major Head *0* **:**				**5,66,871**	**3,000**	**53,370**	**4,400**	**5,06,101**	**5,63,871**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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						**Total Major Head** *2070 :*				**5,66,871**	**3,000**	**53,370**	**4,400**	**5,06,101**	**5,63,871**
						Total of Month :				**5,66,871**	**3,000**	**53,370**	**4,400**	**5,06,101**	**5,63,871**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	42	*Voucher*	5,66,871	3,000	53,370	4,400	5,06,101	5,63,871
						Total Object Head-- *1 :*				**5,66,871**	**3,000**	**53,370**	**4,400**	**5,06,101**	**5,63,871**
					02. Wages		Voted-Sixth-Schedule-Jaintia	348	*Voucher*	45,301	0	0	0	45,301	45,301
						Total Object Head-- *2 :*				**45,301**	**0**	**0**	**0**	**45,301**	**45,301**
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	359	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**6,42,172**	**3,000**	**53,370**	**4,400**	**5,81,402**	**6,39,172**
						Total Minor Head *107 :*				**6,42,172**	**3,000**	**53,370**	**4,400**	**5,81,402**	**6,39,172**
						Total Sub Major Head *0* **:**				**6,42,172**	**3,000**	**53,370**	**4,400**	**5,81,402**	**6,39,172**
						Total Major Head *2070 :*				**6,42,172**	**3,000**	**53,370**	**4,400**	**5,81,402**	**6,39,172**
						Total of Month :				**6,42,172**	**3,000**	**53,370**	**4,400**	**5,81,402**	**6,39,172**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	39	*Voucher*	5,66,871	3,000	49,370	4,400	5,10,101	5,63,871
						Total Object Head-- *1 :*				**5,66,871**	**3,000**	**49,370**	**4,400**	**5,10,101**	**5,63,871**
					02. Wages		Voted-Sixth-Schedule-Jaintia	358	*Voucher*	12,725	0	0	0	12,725	12,725
						Total Object Head-- *2 :*				**12,725**	**0**	**0**	**0**	**12,725**	**12,725**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	313	*Voucher*	10,000	0	0	0	10,000	10,000
						Total Object Head-- *11 :*				**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
						Total Sub Head :				**5,89,596**	**3,000**	**49,370**	**4,400**	**5,32,826**	**5,86,596**
						Total Minor Head *107 :*				**5,89,596**	**3,000**	**49,370**	**4,400**	**5,32,826**	**5,86,596**
						Total Sub Major Head *0* **:**				**5,89,596**	**3,000**	**49,370**	**4,400**	**5,32,826**	**5,86,596**
						Total Major Head *2070* **:**				**5,89,596**	**3,000**	**49,370**	**4,400**	**5,32,826**	**5,86,596**
						Total of Month :				**5,89,596**	**3,000**	**49,370**	**4,400**	**5,32,826**	**5,86,596**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	239	*Voucher*	65,822	0	0	0	65,822	65,822
							Voted-Sixth-Schedule-Jaintia	240	*Voucher*	1,854	0	0	0	1,854	1,854

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	72	*Voucher*	5,14,752	3,000	47,000	4,400	4,60,352	5,11,752
					Total Object Head-- *1 :*					**5,82,428**	**3,000**	**47,000**	**4,400**	**5,28,028**	**5,79,428**
					02. Wages		Voted-Sixth-Schedule-Jaintia	268	*Voucher*	15,779	0	0	0	15,779	15,779
					Total Object Head-- *2 :*					**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
					Total Sub Head :					**5,98,207**	**3,000**	**47,000**	**4,400**	**5,43,807**	**5,95,207**
					Total Minor Head *107 :*					**5,98,207**	**3,000**	**47,000**	**4,400**	**5,43,807**	**5,95,207**
					Total Sub Major Head *0* **:**					**5,98,207**	**3,000**	**47,000**	**4,400**	**5,43,807**	**5,95,207**
					Total Major Head *2070* **:**					**5,98,207**	**3,000**	**47,000**	**4,400**	**5,43,807**	**5,95,207**
					Total of Month :					**5,98,207**	**3,000**	**47,000**	**4,400**	**5,43,807**	**5,95,207**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	197	*Voucher*	63,445	0	7,500	0	55,945	63,445
							Voted-Sixth-Schedule-Jaintia	34	*Voucher*	5,80,574	0	47,000	4,400	5,29,174	5,80,574
					Total Object Head-- *1 :*					**6,44,019**	**0**	**54,500**	**4,400**	**5,85,119**	**6,44,019**
					02. Wages		Voted-Sixth-Schedule-Jaintia	269	*Voucher*	15,779	0	0	0	15,779	15,779

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages	**Total Object Head-- *2 :***				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total Sub Head :				**6,59,798**	**0**	**54,500**	**4,400**	**6,00,898**	**6,59,798**
						Total Minor Head *107 :*				**6,59,798**	**0**	**54,500**	**4,400**	**6,00,898**	**6,59,798**
						Total Sub Major Head *0* :				**6,59,798**	**0**	**54,500**	**4,400**	**6,00,898**	**6,59,798**
						Total Major Head *2070 :*				**6,59,798**	**0**	**54,500**	**4,400**	**6,00,898**	**6,59,798**
						Total of Month :				**6,59,798**	**0**	**54,500**	**4,400**	**6,00,898**	**6,59,798**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	174	*Voucher*	5,80,574	0	47,000	4,400	5,29,174	5,80,574
							Voted-Sixth-Schedule-Jaintia	280	*Voucher*	63,445	0	7,500	0	55,945	63,445
						Total Object Head-- *1 :*				**6,44,019**	**0**	**54,500**	**4,400**	**5,85,119**	**6,44,019**
					02. Wages		Voted-Sixth-Schedule-Jaintia	413	*Voucher*	14,229	0	0	0	14,229	14,229
						Total Object Head-- *2 :*				**14,229**	**0**	**0**	**0**	**14,229**	**14,229**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	452	*Voucher*	29,040	0	0	0	29,040	29,040
						Total Object Head-- *11 :*				**29,040**	**0**	**0**	**0**	**29,040**	**29,040**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	450	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**7,17,288**	**0**	**54,500**	**4,400**	**6,58,388**	**7,17,288**
						Total Minor Head *107 :*				**7,17,288**	**0**	**54,500**	**4,400**	**6,58,388**	**7,17,288**
						Total Sub Major Head *0* **:**				**7,17,288**	**0**	**54,500**	**4,400**	**6,58,388**	**7,17,288**
						Total Major Head *2070* **:**				**7,17,288**	**0**	**54,500**	**4,400**	**6,58,388**	**7,17,288**
						Total of Month :				**7,17,288**	**0**	**54,500**	**4,400**	**6,58,388**	**7,17,288**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	19	*Voucher*	6,44,019	0	59,500	4,400	5,80,119	6,44,019
							Voted-Sixth-Schedule-Jaintia	296	*Voucher*	41,928	0	0	0	41,928	41,928
						Total Object Head-- *1 :*				**6,85,947**	**0**	**59,500**	**4,400**	**6,22,047**	**6,85,947**
					02. Wages		Voted-Sixth-Schedule-Jaintia	288	*Voucher*	16,337	0	0	0	16,337	16,337
						Total Object Head-- *2 :*				**16,337**	**0**	**0**	**0**	**16,337**	**16,337**
					(11) Travel Expenses, Conveyance		Voted-Sixth-Schedule-Jaintia	384	*Voucher*	31,200	0	0	0	31,200	31,200

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(11) Travel Expenses, Conveyance Allowances	**Total Object Head--** *11 :*				**31,200**	**0**	**0**	**0**	**31,200**	**31,200**
						Total Sub Head :				**7,33,484**	**0**	**59,500**	**4,400**	**6,69,584**	**7,33,484**
						Total Minor Head *107 :*				**7,33,484**	**0**	**59,500**	**4,400**	**6,69,584**	**7,33,484**
						Total Sub Major Head *0* **:**				**7,33,484**	**0**	**59,500**	**4,400**	**6,69,584**	**7,33,484**
						Total Major Head *2070* **:**				**7,33,484**	**0**	**59,500**	**4,400**	**6,69,584**	**7,33,484**
						Total of Month :				**7,33,484**	**0**	**59,500**	**4,400**	**6,69,584**	**7,33,484**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	170	*Voucher*	4,908	0	0	0	4,908	4,908
							Voted-Sixth-Schedule-Jaintia	200	*Voucher*	18,879	0	0	0	18,879	18,879
							Voted-Sixth-Schedule-Jaintia	572	*Voucher*	6,67,151	3,600	65,000	4,400	5,94,151	6,63,551
							Voted-Sixth-Schedule-Jaintia	619	*Voucher*	6,67,151	0	65,000	4,400	5,97,751	6,67,151
						Total Object Head-- *1 :*				**13,58,089**	**3,600**	**1,30,000**	**8,800**	**12,15,689**	**13,54,489**
					02. Wages		Voted-Sixth-Schedule-Jaintia	364	*Voucher*	15,810	0	0	0	15,810	15,810

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Khliehriat Treasury

D.D.O. : 1600002 District Commandant Home Guard Training Centre Khliehriat

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages	**Total Object Head--** *2 :*				**15,810**	**0**	**0**	**0**	**15,810**	**15,810**
						Total Sub Head :				**13,73,899**	**3,600**	**1,30,000**	**8,800**	**12,31,499**	**13,70,299**
						Total Minor Head *107 :*				**13,73,899**	**3,600**	**1,30,000**	**8,800**	**12,31,499**	**13,70,299**
						Total Sub Major Head *0* **:**				**13,73,899**	**3,600**	**1,30,000**	**8,800**	**12,31,499**	**13,70,299**
						Total Major Head *2070* **:**				**13,73,899**	**3,600**	**1,30,000**	**8,800**	**12,31,499**	**13,70,299**
						Total of Month :				**13,73,899**	**3,600**	**1,30,000**	**8,800**	**12,31,499**	**13,70,299**
						Total of DDO *1600002* **:**				**64,75,458**	**18,600**	**5,54,980**	**44,000**	**58,57,878**	**64,56,858**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 64,56,858

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Jaintia**	**61,90,658**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Jaintia**	**1,35,960**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Jaintia**	**70,240**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Jaintia**	**60,000**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand :	20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department
Treasury :	Khliehriat Treasury
D.D.O. :	1600002 District Commandant Home Guard Training Centre Khliehriat

Summary of DDO wise expenditure

64,56,858

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	110	*Voucher*	1,73,564	0	3,500	0	1,70,064	1,73,564
							Voted-Sixth-Schedule-Garo	111	*Voucher*	72,608	0	0	0	72,608	72,608
						Total Object Head-- *1 :*				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total Sub Head :				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total Minor Head *106 :*				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total Sub Major Head *0* **:**				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total Major Head *2070* **:**				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total of Month :				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	284	*Voucher*	8,600	0	0	0	8,600	8,600
							Voted-Sixth-Schedule-Garo	285	*Voucher*	3,648	0	0	0	3,648	3,648
							Voted-Sixth-Schedule-Garo	68	*Voucher*	72,608	0	0	0	72,608	72,608
							Voted-Sixth-Schedule-Garo	72	*Voucher*	1,73,564	0	3,500	0	1,70,064	1,73,564
						Total Object Head-- *1 :*									

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**2,58,420**	**0**	**3,500**	**0**	**2,54,920**	**2,58,420**
						Total Sub Head :				**2,58,420**	**0**	**3,500**	**0**	**2,54,920**	**2,58,420**
						Total Minor Head *106 :*				**2,58,420**	**0**	**3,500**	**0**	**2,54,920**	**2,58,420**
						Total Sub Major Head *0* **:**				**2,58,420**	**0**	**3,500**	**0**	**2,54,920**	**2,58,420**
						Total Major Head *2070* **:**				**2,58,420**	**0**	**3,500**	**0**	**2,54,920**	**2,58,420**
						Total of Month :				**2,58,420**	**0**	**3,500**	**0**	**2,54,920**	**2,58,420**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	134	*Voucher*	72,608	0	0	0	72,608	72,608
							Voted-Sixth-Schedule-Garo	136	*Voucher*	1,73,564	0	3,500	0	1,70,064	1,73,564
						Total Object Head-- *1 :*				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total Sub Head :				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total Minor Head *106 :*				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total Sub Major Head *0* **:**				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total Major Head *2070* **:**				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	68	*Voucher*	72,608	0	0	0	72,608	72,608
							Voted-Sixth-Schedule-Garo	70	*Voucher*	1,73,564	0	3,500	0	1,70,064	1,73,564
						Total Object Head-- *1 :*				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total Sub Head :				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total Minor Head *106 :*				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total Sub Major Head *0* **:**				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total Major Head *2070* **:**				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**
						Total of Month :				**2,46,172**	**0**	**3,500**	**0**	**2,42,672**	**2,46,172**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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		Voted-Sixth-	140	*Voucher*	37,523	0	0	0	37,523	37,523

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	141	*Voucher*	23,052	0	0	0	23,052	23,052
							Voted-Sixth-Schedule-Garo	142	*Voucher*	2,39,230	0	3,500	0	2,35,730	2,39,230
							Voted-Sixth-Schedule-Garo	143	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Garo	509	*Voucher*	74,785	0	0	0	74,785	74,785
						Total Object Head-- *1 :*				**4,49,375**	**0**	**3,500**	**0**	**4,45,875**	**4,49,375**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	472	*Voucher*	28,200	0	0	0	28,200	28,200
						Total Object Head-- *11 :*				**28,200**	**0**	**0**	**0**	**28,200**	**28,200**
						Total Sub Head :				**4,77,575**	**0**	**3,500**	**0**	**4,74,075**	**4,77,575**
						Total Minor Head *106 :*				**4,77,575**	**0**	**3,500**	**0**	**4,74,075**	**4,77,575**
						Total Sub Major Head *0* **:**				**4,77,575**	**0**	**3,500**	**0**	**4,74,075**	**4,77,575**
						Total Major Head *2070* **:**				**4,77,575**	**0**	**3,500**	**0**	**4,74,075**	**4,77,575**
						Total of Month :				**4,77,575**	**0**	**3,500**	**0**	**4,74,075**	**4,77,575**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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		Voted-Sixth-	68	*Voucher*	2,39,230	0	3,500	0	2,35,730	2,39,230

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	**Total Object Head--** *1 :*				**2,39,230**	**0**	**3,500**	**0**	**2,35,730**	**2,39,230**
						Total Sub Head :				**2,39,230**	**0**	**3,500**	**0**	**2,35,730**	**2,39,230**
						Total Minor Head *106 :*				**2,39,230**	**0**	**3,500**	**0**	**2,35,730**	**2,39,230**
						Total Sub Major Head *0* **:**				**2,39,230**	**0**	**3,500**	**0**	**2,35,730**	**2,39,230**
						Total Major Head *2070* **:**				**2,39,230**	**0**	**3,500**	**0**	**2,35,730**	**2,39,230**
						Total of Month :				**2,39,230**	**0**	**3,500**	**0**	**2,35,730**	**2,39,230**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	129	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Garo	366	*Voucher*	2,39,230	0	3,500	0	2,35,730	2,39,230
						Total Object Head-- *1 :*				**3,14,015**	**0**	**3,500**	**0**	**3,10,515**	**3,14,015**
						Total Sub Head :				**3,14,015**	**0**	**3,500**	**0**	**3,10,515**	**3,14,015**
						Total Minor Head *106 :*				**3,14,015**	**0**	**3,500**	**0**	**3,10,515**	**3,14,015**
						Total Sub Major Head *0* **:**				**3,14,015**	**0**	**3,500**	**0**	**3,10,515**	**3,14,015**
						Total Major Head *2070* **:**				**3,14,015**	**0**	**3,500**	**0**	**3,10,515**	**3,14,015**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :				**3,14,015**	**0**	**3,500**	**0**	**3,10,515**	**3,14,015**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	175	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Garo	396	*Voucher*	5,640	0	0	0	5,640	5,640
							Voted-Sixth-Schedule-Garo	397	*Voucher*	17,844	0	0	0	17,844	17,844
							Voted-Sixth-Schedule-Garo	465	*Voucher*	2,39,230	0	3,500	0	2,35,730	2,39,230
						Total Object Head-- *1 :*				**3,37,499**	**0**	**3,500**	**0**	**3,33,999**	**3,37,499**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	399	*Voucher*	6,145	0	0	0	6,145	6,145
							Voted-Sixth-Schedule-Garo	400	*Voucher*	7,732	0	0	0	7,732	7,732
							Voted-Sixth-Schedule-Garo	401	*Voucher*	46,123	0	0	0	46,123	46,123
						Total Object Head-- *13 :*				**60,000**	**0**	**0**	**0**	**60,000**	**60,000**
						Total Sub Head :				**3,97,499**	**0**	**3,500**	**0**	**3,93,999**	**3,97,499**
						Total Minor Head *106 :*				**3,97,499**	**0**	**3,500**	**0**	**3,93,999**	**3,97,499**
						Total Sub Major Head *0* **:**				**3,97,499**	**0**	**3,500**	**0**	**3,93,999**	**3,97,499**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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						**Total Major Head** *2070 :*				**3,97,499**	**0**	**3,500**	**0**	**3,93,999**	**3,97,499**
						Total of Month :				**3,97,499**	**0**	**3,500**	**0**	**3,93,999**	**3,97,499**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	154	*Voucher*	76,195	0	0	0	76,195	76,195
							Voted-Sixth-Schedule-Garo	486	*Voucher*	2,43,691	0	3,500	0	2,40,191	2,43,691
							Voted-Sixth-Schedule-Garo	605	*Voucher*	76,195	0	0	0	76,195	76,195
							Voted-Sixth-Schedule-Garo	743	*Voucher*	2,43,691	0	3,500	0	2,40,191	2,43,691
						Total Object Head-- *1 :*				**6,39,772**	**0**	**7,000**	**0**	**6,32,772**	**6,39,772**
						Total Sub Head :				**6,39,772**	**0**	**7,000**	**0**	**6,32,772**	**6,39,772**
						Total Minor Head *106 :*				**6,39,772**	**0**	**7,000**	**0**	**6,32,772**	**6,39,772**
						Total Sub Major Head *0* **:**				**6,39,772**	**0**	**7,000**	**0**	**6,32,772**	**6,39,772**
						Total Major Head *2070 :*				**6,39,772**	**0**	**7,000**	**0**	**6,32,772**	**6,39,772**
						Total of Month :				**6,39,772**	**0**	**7,000**	**0**	**6,32,772**	**6,39,772**
						Total of DDO *1600001* **:**				**30,65,027**	**0**	**35,000**	**0**	**30,30,027**	**30,65,027**

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 30,65,027

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**29,76,827**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**28,200**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**60,000**
							30,65,027

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	112	*Voucher*	6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total Object Head-- *1 :*				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total Sub Head :				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total Minor Head *107 :*				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total Sub Major Head *0* **:**				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total Major Head *2070* **:**				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total of Month :				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	286	*Voucher*	29,896	0	0	0	29,896	29,896
							Voted-Sixth-Schedule-Garo	69	*Voucher*	6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total Object Head-- *1 :*				**6,47,732**	**0**	**75,500**	**6,600**	**5,65,632**	**6,47,732**
						Total Sub Head :				**6,47,732**	**0**	**75,500**	**6,600**	**5,65,632**	**6,47,732**
						Total Minor Head *107 :*				**6,47,732**	**0**	**75,500**	**6,600**	**5,65,632**	**6,47,732**
						Total Sub Major Head *0* **:**				**6,47,732**	**0**	**75,500**	**6,600**	**5,65,632**	**6,47,732**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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						**Total Major Head** *2070 :*				**6,47,732**	**0**	**75,500**	**6,600**	**5,65,632**	**6,47,732**
						Total of Month :				**6,47,732**	**0**	**75,500**	**6,600**	**5,65,632**	**6,47,732**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	135	*Voucher*	6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total Object Head-- *1 :*				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total Sub Head :				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total Minor Head *107 :*				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total Sub Major Head *0* **:**				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total Major Head *2070 :*				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total of Month :				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	69	*Voucher*	6,17,836	0	75,500	6,600	5,35,736	6,17,836

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	**Total Object Head--** *1 :*				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total Sub Head :				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total Minor Head *107 :*				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total Sub Major Head *0* **:**				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total Major Head *2070* **:**				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**
						Total of Month :				**6,17,836**	**0**	**75,500**	**6,600**	**5,35,736**	**6,17,836**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	137	*Voucher*	6,94,635	0	75,500	6,600	6,12,535	6,94,635
							Voted-Sixth-Schedule-Garo	138	*Voucher*	37,854	0	0	0	37,854	37,854
							Voted-Sixth-Schedule-Garo	139	*Voucher*	23,732	0	0	0	23,732	23,732
						Total Object Head-- *1 :*				**7,56,221**	**0**	**75,500**	**6,600**	**6,74,121**	**7,56,221**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	450	*Voucher*	27,100	0	0	0	27,100	27,100
						Total Object Head-- *11 :*				**27,100**	**0**	**0**	**0**	**27,100**	**27,100**
					(13) Office Expenses		Voted-Sixth-	447	*Voucher*	7,065	0	0	0	7,065	7,065

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(13) Office Expenses		Voted-Sixth-Schedule-Garo	448	*Voucher*	2,000	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Garo	449	*Voucher*	2,000	0	0	0	2,000	2,000
						Total Object Head-- *13 :*				**11,065**	**0**	**0**	**0**	**11,065**	**11,065**
						Total Sub Head :				**7,94,386**	**0**	**75,500**	**6,600**	**7,12,286**	**7,94,386**
						Total Minor Head *107 :*				**7,94,386**	**0**	**75,500**	**6,600**	**7,12,286**	**7,94,386**
						Total Sub Major Head *0* **:**				**7,94,386**	**0**	**75,500**	**6,600**	**7,12,286**	**7,94,386**
						Total Major Head *2070* **:**				**7,94,386**	**0**	**75,500**	**6,600**	**7,12,286**	**7,94,386**
						Total of Month :				**7,94,386**	**0**	**75,500**	**6,600**	**7,12,286**	**7,94,386**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	67	*Voucher*	6,94,635	0	75,500	6,600	6,12,535	6,94,635
						Total Object Head-- *1 :*				**6,94,635**	**0**	**75,500**	**6,600**	**6,12,535**	**6,94,635**
						Total Sub Head :				**6,94,635**	**0**	**75,500**	**6,600**	**6,12,535**	**6,94,635**
						Total Minor Head *107 :*				**6,94,635**	**0**	**75,500**	**6,600**	**6,12,535**	**6,94,635**
						Total Sub Major Head *0* **:**				**6,94,635**	**0**	**75,500**	**6,600**	**6,12,535**	**6,94,635**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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						**Total Major Head** *2070 :*				**6,94,635**	**0**	**75,500**	**6,600**	**6,12,535**	**6,94,635**
						Total of Month :				**6,94,635**	**0**	**75,500**	**6,600**	**6,12,535**	**6,94,635**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	95	*Voucher*	6,94,635	0	75,500	6,600	6,12,535	6,94,635
						Total Object Head-- *1 :*				**6,94,635**	**0**	**75,500**	**6,600**	**6,12,535**	**6,94,635**
						Total Sub Head :				**6,94,635**	**0**	**75,500**	**6,600**	**6,12,535**	**6,94,635**
						Total Minor Head *107 :*				**6,94,635**	**0**	**75,500**	**6,600**	**6,12,535**	**6,94,635**
						Total Sub Major Head *0* **:**				**6,94,635**	**0**	**75,500**	**6,600**	**6,12,535**	**6,94,635**
						Total Major Head *2070 :*				**6,94,635**	**0**	**75,500**	**6,600**	**6,12,535**	**6,94,635**
						Total of Month :				**6,94,635**	**0**	**75,500**	**6,600**	**6,12,535**	**6,94,635**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	377	*Voucher*	50,400	0	0	0	50,400	50,400

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	75	*Voucher*	6,94,635	0	75,500	6,600	6,12,535	6,94,635
						Total Object Head-- *1 :*				**7,45,035**	**0**	**75,500**	**6,600**	**6,62,935**	**7,45,035**
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	408	*Voucher*	29,780	0	0	0	29,780	29,780
						Total Object Head-- *11 :*				**29,780**	**0**	**0**	**0**	**29,780**	**29,780**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	205	*Voucher*	4,090	0	0	0	4,090	4,090
							Voted-Sixth-Schedule-Garo	212	*Voucher*	1,800	0	0	0	1,800	1,800
							Voted-Sixth-Schedule-Garo	242	*Voucher*	42,340	0	0	0	42,340	42,340
						Total Object Head-- *13 :*				**48,230**	**0**	**0**	**0**	**48,230**	**48,230**
						Total Sub Head :				**8,23,045**	**0**	**75,500**	**6,600**	**7,40,945**	**8,23,045**
						Total Minor Head *107 :*				**8,23,045**	**0**	**75,500**	**6,600**	**7,40,945**	**8,23,045**
						Total Sub Major Head *0* **:**				**8,23,045**	**0**	**75,500**	**6,600**	**7,40,945**	**8,23,045**
						Total Major Head *2070* **:**				**8,23,045**	**0**	**75,500**	**6,600**	**7,40,945**	**8,23,045**
						Total of Month :				**8,23,045**	**0**	**75,500**	**6,600**	**7,40,945**	**8,23,045**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	553	*Voucher*	7,07,235	0	75,500	6,600	6,25,135	7,07,235
							Voted-Sixth-Schedule-Garo	744	*Voucher*	7,07,235	0	75,500	6,600	6,25,135	7,07,235
						Total Object Head-- *1 :*				**14,14,470**	**0**	**1,51,000**	**13,200**	**12,50,270**	**14,14,470**
						Total Sub Head :				**14,14,470**	**0**	**1,51,000**	**13,200**	**12,50,270**	**14,14,470**
						Total Minor Head *107 :*				**14,14,470**	**0**	**1,51,000**	**13,200**	**12,50,270**	**14,14,470**
						Total Sub Major Head *0* **:**				**14,14,470**	**0**	**1,51,000**	**13,200**	**12,50,270**	**14,14,470**
						Total Major Head *2070* **:**				**14,14,470**	**0**	**1,51,000**	**13,200**	**12,50,270**	**14,14,470**
						Total of Month :				**14,14,470**	**0**	**1,51,000**	**13,200**	**12,50,270**	**14,14,470**
						Total of DDO *1600002* **:**				**69,22,411**	**0**	**7,55,000**	**66,000**	**61,01,411**	**69,22,411**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 69,22,411

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**68,06,236**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(11) Travel Expenses, Conveyance Allowances**	**Voted-Sixth-Schedule-Garo**	**56,880**
			(01) Expenditure On Home Guards		**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Ampati Sub-Treasury

D.D.O. : 1600002 District Training Center Home Guard Ampati

Summary of DDO wise expenditure

2070	**00**	**107**	**0**	**59,295**
				69,22,411

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	105	*Voucher*	82,800	0	0	0	82,800	82,800
							Voted-Sixth-Schedule-Garo	75	*Voucher*	3,05,306	2,000	17,000	2,200	2,84,106	3,03,306
						Total Object Head-- *1 :*				**3,88,106**	**2,000**	**17,000**	**2,200**	**3,66,906**	**3,86,106**
						Total Sub Head :				**3,88,106**	**2,000**	**17,000**	**2,200**	**3,66,906**	**3,86,106**
						Total Minor Head *106 :*				**3,88,106**	**2,000**	**17,000**	**2,200**	**3,66,906**	**3,86,106**
						Total Sub Major Head *0* **:**				**3,88,106**	**2,000**	**17,000**	**2,200**	**3,66,906**	**3,86,106**
						Total Major Head *2070* **:**				**3,88,106**	**2,000**	**17,000**	**2,200**	**3,66,906**	**3,86,106**
						Total of Month :				**3,88,106**	**2,000**	**17,000**	**2,200**	**3,66,906**	**3,86,106**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	222	*Voucher*	14,888	0	0	0	14,888	14,888
							Voted-Sixth-Schedule-Garo	238	*Voucher*	3,992	0	0	0	3,992	3,992
							Voted-Sixth-Schedule-Garo	46	*Voucher*	82,800	0	0	0	82,800	82,800
							Voted-Sixth-Schedule-Garo	63	*Voucher*	3,05,306	2,000	17,000	2,200	2,84,106	3,03,306
						Total Object Head-- *1 :*									

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**4,06,986**	**2,000**	**17,000**	**2,200**	**3,85,786**	**4,04,986**
					02. Wages		Voted-Sixth-Schedule-Garo	518	*Voucher*	69,948	0	0	0	69,948	69,948
						Total Object Head-- *2 :*				**69,948**	**0**	**0**	**0**	**69,948**	**69,948**
						Total Sub Head :				**4,76,934**	**2,000**	**17,000**	**2,200**	**4,55,734**	**4,74,934**
						Total Minor Head *106 :*				**4,76,934**	**2,000**	**17,000**	**2,200**	**4,55,734**	**4,74,934**
						Total Sub Major Head *0* **:**				**4,76,934**	**2,000**	**17,000**	**2,200**	**4,55,734**	**4,74,934**
						Total Major Head *2070* **:**				**4,76,934**	**2,000**	**17,000**	**2,200**	**4,55,734**	**4,74,934**
						Total of Month :				**4,76,934**	**2,000**	**17,000**	**2,200**	**4,55,734**	**4,74,934**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	125	*Voucher*	82,800	0	0	0	82,800	82,800
							Voted-Sixth-Schedule-Garo	126	*Voucher*	3,05,306	2,000	17,000	2,200	2,84,106	3,03,306
						Total Object Head-- *1 :*				**3,88,106**	**2,000**	**17,000**	**2,200**	**3,66,906**	**3,86,106**
					02. Wages		Voted-Sixth-Schedule-Garo	190	*Voucher*	37,386	0	0	0	37,386	37,386
						Total Object Head-- *2 :*				**37,386**	**0**	**0**	**0**	**37,386**	**37,386**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(13) Office Expenses		Voted-Sixth-Schedule-Garo	375	*Voucher*	25,000	0	0	0	25,000	25,000
					Total Object Head-- *13 :*					**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	377	*Voucher*	25,000	0	0	0	25,000	25,000
					Total Object Head-- *24 :*					**25,000**	**0**	**0**	**0**	**25,000**	**25,000**
					Total Sub Head :					**4,75,492**	**2,000**	**17,000**	**2,200**	**4,54,292**	**4,73,492**
					Total Minor Head *106 :*					**4,75,492**	**2,000**	**17,000**	**2,200**	**4,54,292**	**4,73,492**
					Total Sub Major Head *0* **:**					**4,75,492**	**2,000**	**17,000**	**2,200**	**4,54,292**	**4,73,492**
					Total Major Head *2070 :*					**4,75,492**	**2,000**	**17,000**	**2,200**	**4,54,292**	**4,73,492**
					Total of Month :					**4,75,492**	**2,000**	**17,000**	**2,200**	**4,54,292**	**4,73,492**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	142	*Voucher*	3,05,306	2,000	17,000	4,400	2,81,906	3,03,306
							Voted-Sixth-Schedule-Garo	49	*Voucher*	82,800	0	0	0	82,800	82,800
					Total Object Head-- *1 :*					**3,88,106**	**2,000**	**17,000**	**4,400**	**3,64,706**	**3,86,106**
					02. Wages		Voted-Sixth-Schedule-Garo	285	*Voucher*	30,150	0	0	0	30,150	30,150

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages	**Total Object Head-- 2 :**				**30,150**	**0**	**0**	**0**	**30,150**	**30,150**
						Total Sub Head :				**4,18,256**	**2,000**	**17,000**	**4,400**	**3,94,856**	**4,16,256**
						Total Minor Head 106 :				**4,18,256**	**2,000**	**17,000**	**4,400**	**3,94,856**	**4,16,256**
						Total Sub Major Head 0 :				**4,18,256**	**2,000**	**17,000**	**4,400**	**3,94,856**	**4,16,256**
						Total Major Head 2070 :				**4,18,256**	**2,000**	**17,000**	**4,400**	**3,94,856**	**4,16,256**
						Total of Month :				**4,18,256**	**2,000**	**17,000**	**4,400**	**3,94,856**	**4,16,256**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	170	*Voucher*	85,057	0	0	0	85,057	85,057
							Voted-Sixth-Schedule-Garo	97	*Voucher*	3,10,673	2,000	17,000	4,400	2,87,273	3,08,673
						Total Object Head-- 1 :				**3,95,730**	**2,000**	**17,000**	**4,400**	**3,72,330**	**3,93,730**
					02. Wages		Voted-Sixth-Schedule-Garo	237	*Voucher*	37,386	0	0	0	37,386	37,386
						Total Object Head-- 2 :				**37,386**	**0**	**0**	**0**	**37,386**	**37,386**
						Total Sub Head :				**4,33,116**	**2,000**	**17,000**	**4,400**	**4,09,716**	**4,31,116**
						Total Minor Head 106 :				**4,33,116**	**2,000**	**17,000**	**4,400**	**4,09,716**	**4,31,116**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 7610	Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					**Total Sub Major Head** *0* **:**				**4,33,116**	**2,000**	**17,000**	**4,400**	**4,09,716**	**4,31,116**
						Total Major Head *2070* **:**				**4,33,116**	**2,000**	**17,000**	**4,400**	**4,09,716**	**4,31,116**
						Total of Month :				**4,33,116**	**2,000**	**17,000**	**4,400**	**4,09,716**	**4,31,116**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	Deduction Amount (as per A.G. A&E) 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-Garo	133	*Voucher*	85,057	0	0	0	85,057	85,057
							Voted-Sixth-Schedule-Garo	88	*Voucher*	3,10,673	0	17,000	4,400	2,89,273	3,10,673
						Total Object Head-- *1* **:**				**3,95,730**	**0**	**17,000**	**4,400**	**3,74,330**	**3,95,730**
					02. Wages		Voted-Sixth-Schedule-Garo	321	*Voucher*	33,777	0	0	0	33,777	33,777
						Total Object Head-- *2* **:**				**33,777**	**0**	**0**	**0**	**33,777**	**33,777**
						Total Sub Head :				**4,29,507**	**0**	**17,000**	**4,400**	**4,08,107**	**4,29,507**
						Total Minor Head *106* **:**				**4,29,507**	**0**	**17,000**	**4,400**	**4,08,107**	**4,29,507**
						Total Sub Major Head *0* **:**				**4,29,507**	**0**	**17,000**	**4,400**	**4,08,107**	**4,29,507**
						Total Major Head *2070* **:**				**4,29,507**	**0**	**17,000**	**4,400**	**4,08,107**	**4,29,507**
						Total of Month :				**4,29,507**	**0**	**17,000**	**4,400**	**4,08,107**	**4,29,507**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	118	*Voucher*	85,057	0	0	0	85,057	85,057
							Voted-Sixth-Schedule-Garo	55	*Voucher*	3,10,673	0	17,000	4,400	2,89,273	3,10,673
					Total Object Head-- *1 :*					**3,95,730**	**0**	**17,000**	**4,400**	**3,74,330**	**3,95,730**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	370	*Voucher*	30,000	0	0	0	30,000	30,000
					Total Object Head-- *13 :*					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					24.P.O.L.		Voted-Sixth-Schedule-Garo	371	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *24 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**4,45,730**	**0**	**17,000**	**4,400**	**4,24,330**	**4,45,730**
					Total Minor Head *106 :*					**4,45,730**	**0**	**17,000**	**4,400**	**4,24,330**	**4,45,730**
					Total Sub Major Head *0* **:**					**4,45,730**	**0**	**17,000**	**4,400**	**4,24,330**	**4,45,730**
					Total Major Head *2070* **:**					**4,45,730**	**0**	**17,000**	**4,400**	**4,24,330**	**4,45,730**
					Total of Month :					**4,45,730**	**0**	**17,000**	**4,400**	**4,24,330**	**4,45,730**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	349	*Voucher*	22,740	0	0	0	22,740	22,740

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	350	*Voucher*	6,168	0	0	0	6,168	6,168
							Voted-Sixth-Schedule-Garo	74	*Voucher*	85,057	0	0	0	85,057	85,057
							Voted-Sixth-Schedule-Garo	75	*Voucher*	3,10,673	0	17,000	4,400	2,89,273	3,10,673
						Total Object Head-- *1 :*				**4,24,638**	**0**	**17,000**	**4,400**	**4,03,238**	**4,24,638**
					02. Wages		Voted-Sixth-Schedule-Garo	504	*Voucher*	76,311	0	0	0	76,311	76,311
						Total Object Head-- *2 :*				**76,311**	**0**	**0**	**0**	**76,311**	**76,311**
						Total Sub Head :				**5,00,949**	**0**	**17,000**	**4,400**	**4,79,549**	**5,00,949**
						Total Minor Head *106 :*				**5,00,949**	**0**	**17,000**	**4,400**	**4,79,549**	**5,00,949**
						Total Sub Major Head *0* **:**				**5,00,949**	**0**	**17,000**	**4,400**	**4,79,549**	**5,00,949**
						Total Major Head *2070* **:**				**5,00,949**	**0**	**17,000**	**4,400**	**4,79,549**	**5,00,949**
						Total of Month :				**5,00,949**	**0**	**17,000**	**4,400**	**4,79,549**	**5,00,949**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	420	*Voucher*	7,000	0	0	0	7,000	7,000
							Voted-Sixth-	580	*Voucher*	3,16,358	0	17,000	4,400	2,94,958	3,16,358

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	598	*Voucher*	86,599	0	0	0	86,599	86,599
							Voted-Sixth-Schedule-Garo	82	*Voucher*	86,599	0	0	0	86,599	86,599
							Voted-Sixth-Schedule-Garo	83	*Voucher*	3,16,358	0	17,000	4,400	2,94,958	3,16,358
						Total Object Head-- *1 :*				**8,12,914**	**0**	**34,000**	**8,800**	**7,70,114**	**8,12,914**
					02. Wages		Voted-Sixth-Schedule-Garo	693	*Voucher*	38,781	0	0	0	38,781	38,781
						Total Object Head-- *2 :*				**38,781**	**0**	**0**	**0**	**38,781**	**38,781**
						Total Sub Head :				**8,51,695**	**0**	**34,000**	**8,800**	**8,08,895**	**8,51,695**
						Total Minor Head *106 :*				**8,51,695**	**0**	**34,000**	**8,800**	**8,08,895**	**8,51,695**
						Total Sub Major Head *0* **:**				**8,51,695**	**0**	**34,000**	**8,800**	**8,08,895**	**8,51,695**
						Total Major Head *2070* **:**				**8,51,695**	**0**	**34,000**	**8,800**	**8,08,895**	**8,51,695**
						Total of Month :				**8,51,695**	**0**	**34,000**	**8,800**	**8,08,895**	**8,51,695**
						Total of DDO *1600001* **:**				**44,19,785**	**10,000**	**1,70,000**	**37,400**	**42,02,385**	**44,09,785**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 44,09,785

Summary of DDO wise expenditure

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600001 Deputy Controller Civil Defence North Garo Hills

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**39,86,046**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**3,23,739**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**55,000**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Garo**	**45,000**
							44,09,785

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	76	*Voucher*	4,68,602	2,000	31,500	2,200	4,32,902	4,66,602
							Voted-Sixth-Schedule-Garo	77	*Voucher*	1,46,804	0	25,000	0	1,21,804	1,46,804
						Total Object Head-- *1 :*				**6,15,406**	**2,000**	**56,500**	**2,200**	**5,54,706**	**6,13,406**
						Total Sub Head :				**6,15,406**	**2,000**	**56,500**	**2,200**	**5,54,706**	**6,13,406**
						Total Minor Head *107 :*				**6,15,406**	**2,000**	**56,500**	**2,200**	**5,54,706**	**6,13,406**
						Total Sub Major Head *0* **:**				**6,15,406**	**2,000**	**56,500**	**2,200**	**5,54,706**	**6,13,406**
						Total Major Head *2070* **:**				**6,15,406**	**2,000**	**56,500**	**2,200**	**5,54,706**	**6,13,406**
						Total of Month :				**6,15,406**	**2,000**	**56,500**	**2,200**	**5,54,706**	**6,13,406**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	223	*Voucher*	29,704	0	0	0	29,704	29,704
							Voted-Sixth-Schedule-Garo	64	*Voucher*	6,15,406	2,000	56,500	2,200	5,54,706	6,13,406
						Total Object Head-- *1 :*				**6,45,110**	**2,000**	**56,500**	**2,200**	**5,84,410**	**6,43,110**
					02. Wages		Voted-Sixth-Schedule-Garo	517	*Voucher*	29,522	0	0	0	29,522	29,522
						Total Object Head-- *2 :*				**29,522**	**0**	**0**	**0**	**29,522**	**29,522**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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			**Total Sub Head :**				**6,74,632**	**2,000**	**56,500**	**2,200**	**6,13,932**	**6,72,632**
						Total Minor Head *107 :*				**6,74,632**	**2,000**	**56,500**	**2,200**	**6,13,932**	**6,72,632**
						Total Sub Major Head *0* **:**				**6,74,632**	**2,000**	**56,500**	**2,200**	**6,13,932**	**6,72,632**
						Total Major Head *2070* **:**				**6,74,632**	**2,000**	**56,500**	**2,200**	**6,13,932**	**6,72,632**
						Total of Month :				**6,74,632**	**2,000**	**56,500**	**2,200**	**6,13,932**	**6,72,632**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	127	*Voucher*	6,15,406	2,000	56,500	2,200	5,54,706	6,13,406
							Voted-Sixth-Schedule-Garo	410	*Voucher*	24,136	0	0	0	24,136	24,136
							Voted-Sixth-Schedule-Garo	411	*Voucher*	38,487	1,000	0	0	37,487	37,487
						Total Object Head-- *1 :*				**6,78,029**	**3,000**	**56,500**	**2,200**	**6,16,329**	**6,75,029**
					02. Wages		Voted-Sixth-Schedule-Garo	189	*Voucher*	15,779	0	0	0	15,779	15,779
						Total Object Head-- *2 :*				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	376	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*									

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	(13) Office Expenses					**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
					Total Sub Head :					**7,23,808**	**3,000**	**56,500**	**2,200**	**6,62,108**	**7,20,808**
					Total Minor Head *107 :*					**7,23,808**	**3,000**	**56,500**	**2,200**	**6,62,108**	**7,20,808**
					Total Sub Major Head *0* **:**					**7,23,808**	**3,000**	**56,500**	**2,200**	**6,62,108**	**7,20,808**
					Total Major Head *2070* **:**					**7,23,808**	**3,000**	**56,500**	**2,200**	**6,62,108**	**7,20,808**
					Total of Month :					**7,23,808**	**3,000**	**56,500**	**2,200**	**6,62,108**	**7,20,808**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	151	*Voucher*	5,54,636	1,000	55,000	2,200	4,96,436	5,53,636
							Voted-Sixth-Schedule-Garo	263	*Voucher*	100	0	0	0	100	100
						Total Object Head-- *1 :*				**5,54,736**	**1,000**	**55,000**	**2,200**	**4,96,536**	**5,53,736**
					02. Wages		Voted-Sixth-Schedule-Garo	286	*Voucher*	12,725	0	0	0	12,725	12,725
						Total Object Head-- *2 :*				**12,725**	**0**	**0**	**0**	**12,725**	**12,725**
						Total Sub Head :				**5,67,461**	**1,000**	**55,000**	**2,200**	**5,09,261**	**5,66,461**
						Total Minor Head *107 :*				**5,67,461**	**1,000**	**55,000**	**2,200**	**5,09,261**	**5,66,461**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**Total Sub Major Head** *0* **:**				**5,67,461**	**1,000**	**55,000**	**2,200**	**5,09,261**	**5,66,461**
						Total Major Head *2070* **:**				**5,67,461**	**1,000**	**55,000**	**2,200**	**5,09,261**	**5,66,461**
						Total of Month :				**5,67,461**	**1,000**	**55,000**	**2,200**	**5,09,261**	**5,66,461**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	4	*Voucher*	6,30,339	2,000	59,000	2,200	5,67,139	6,28,339
						Total Object Head-- *1* **:**				**6,30,339**	**2,000**	**59,000**	**2,200**	**5,67,139**	**6,28,339**
					02. Wages		Voted-Sixth-Schedule-Garo	272	*Voucher*	15,779	0	0	0	15,779	15,779
						Total Object Head-- *2* **:**				**15,779**	**0**	**0**	**0**	**15,779**	**15,779**
						Total Sub Head :				**6,46,118**	**2,000**	**59,000**	**2,200**	**5,82,918**	**6,44,118**
						Total Minor Head *107* **:**				**6,46,118**	**2,000**	**59,000**	**2,200**	**5,82,918**	**6,44,118**
						Total Sub Major Head *0* **:**				**6,46,118**	**2,000**	**59,000**	**2,200**	**5,82,918**	**6,44,118**
						Total Major Head *2070* **:**				**6,46,118**	**2,000**	**59,000**	**2,200**	**5,82,918**	**6,44,118**
						Total of Month :				**6,46,118**	**2,000**	**59,000**	**2,200**	**5,82,918**	**6,44,118**

Month of Account: SEP/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	189	*Voucher*	6,30,339	0	61,500	2,200	5,66,639	6,30,339
							Voted-Sixth-Schedule-Garo	243	*Voucher*	68,268	0	5,000	0	63,268	68,268
						Total Object Head-- *1 :*				**6,98,607**	**0**	**66,500**	**2,200**	**6,29,907**	**6,98,607**
					02. Wages		Voted-Sixth-Schedule-Garo	320	*Voucher*	14,229	0	0	0	14,229	14,229
						Total Object Head-- *2 :*				**14,229**	**0**	**0**	**0**	**14,229**	**14,229**
						Total Sub Head :				**7,12,836**	**0**	**66,500**	**2,200**	**6,44,136**	**7,12,836**
						Total Minor Head *107 :*				**7,12,836**	**0**	**66,500**	**2,200**	**6,44,136**	**7,12,836**
						Total Sub Major Head *0* **:**				**7,12,836**	**0**	**66,500**	**2,200**	**6,44,136**	**7,12,836**
						Total Major Head *2070* **:**				**7,12,836**	**0**	**66,500**	**2,200**	**6,44,136**	**7,12,836**
						Total of Month :				**7,12,836**	**0**	**66,500**	**2,200**	**6,44,136**	**7,12,836**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	119	*Voucher*	6,98,607	0	66,500	2,200	6,29,907	6,98,607
						Total Object Head-- *1 :*				**6,98,607**	**0**	**66,500**	**2,200**	**6,29,907**	**6,98,607**
					02. Wages		Voted-Sixth-Schedule-Garo	362	*Voucher*	15,810	0	0	0	15,810	15,810

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	02. Wages	**Total Object Head-- *2 :***				**15,810**	**0**	**0**	**0**	**15,810**	**15,810**
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	369	*Voucher*	30,000	0	0	0	30,000	30,000
						Total Object Head-- *13 :*				**30,000**	**0**	**0**	**0**	**30,000**	**30,000**
						Total Sub Head :				**7,44,417**	**0**	**66,500**	**2,200**	**6,75,717**	**7,44,417**
						Total Minor Head *107 :*				**7,44,417**	**0**	**66,500**	**2,200**	**6,75,717**	**7,44,417**
						Total Sub Major Head *0 :*				**7,44,417**	**0**	**66,500**	**2,200**	**6,75,717**	**7,44,417**
						Total Major Head *2070 :*				**7,44,417**	**0**	**66,500**	**2,200**	**6,75,717**	**7,44,417**
						Total of Month :				**7,44,417**	**0**	**66,500**	**2,200**	**6,75,717**	**7,44,417**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	351	*Voucher*	50,523	0	0	0	50,523	50,523
							Voted-Sixth-Schedule-Garo	73	*Voucher*	6,98,607	0	66,500	2,200	6,29,907	6,98,607
						Total Object Head-- *1 :*				**7,49,130**	**0**	**66,500**	**2,200**	**6,80,430**	**7,49,130**
					02. Wages		Voted-Sixth-Schedule-Garo	276	*Voucher*	16,337	0	0	0	16,337	16,337
						Total Object Head-- *2 :*				**16,337**	**0**	**0**	**0**	**16,337**	**16,337**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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			**Total Sub Head :**				**7,65,467**	**0**	**66,500**	**2,200**	**6,96,767**	**7,65,467**
						Total Minor Head *107 :*				**7,65,467**	**0**	**66,500**	**2,200**	**6,96,767**	**7,65,467**
						Total Sub Major Head *0* **:**				**7,65,467**	**0**	**66,500**	**2,200**	**6,96,767**	**7,65,467**
						Total Major Head *2070* **:**				**7,65,467**	**0**	**66,500**	**2,200**	**6,96,767**	**7,65,467**
						Total of Month :				**7,65,467**	**0**	**66,500**	**2,200**	**6,96,767**	**7,65,467**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Garo	46	*Voucher*	7,11,252	0	66,500	2,200	6,42,552	7,11,252
							Voted-Sixth-Schedule-Garo	836	*Voucher*	7,11,252	0	66,500	2,200	6,42,552	7,11,252
						Total Object Head-- *1 :*				**14,22,504**	**0**	**1,33,000**	**4,400**	**12,85,104**	**14,22,504**
					02. Wages		Voted-Sixth-Schedule-Garo	694	*Voucher*	16,337	0	0	0	16,337	16,337
						Total Object Head-- *2 :*				**16,337**	**0**	**0**	**0**	**16,337**	**16,337**
						Total Sub Head :				**14,38,841**	**0**	**1,33,000**	**4,400**	**13,01,441**	**14,38,841**
						Total Minor Head *107 :*				**14,38,841**	**0**	**1,33,000**	**4,400**	**13,01,441**	**14,38,841**
						Total Sub Major Head *0* **:**				**14,38,841**	**0**	**1,33,000**	**4,400**	**13,01,441**	**14,38,841**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Resubelpara Treasury

D.D.O. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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						**Total Major Head** *2070 :*				**14,38,841**	**0**	**1,33,000**	**4,400**	**13,01,441**	**14,38,841**
						Total of Month :				**14,38,841**	**0**	**1,33,000**	**4,400**	**13,01,441**	**14,38,841**
						Total of DDO *1600002* **:**				**68,88,986**	**10,000**	**6,16,000**	**22,000**	**62,40,986**	**68,78,986**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : **68,78,986**

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Garo**	**66,82,468**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**02. Wages**	**Voted-Sixth-Schedule-Garo**	**1,36,518**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Garo**	**60,000**
							68,78,986

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: APR/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	146	*Voucher*	4,720	0	0	0	4,720	4,720
							Voted-Sixth-Schedule-Khasi	46	*Voucher*	94,846	0	3,500	4,400	86,946	94,846
							Voted-Sixth-Schedule-Khasi	47	*Voucher*	71,384	0	0	0	71,384	71,384
						Total Object Head-- *1 :*				**1,70,950**	**0**	**3,500**	**4,400**	**1,63,050**	**1,70,950**
						Total Sub Head :				**1,70,950**	**0**	**3,500**	**4,400**	**1,63,050**	**1,70,950**
						Total Minor Head *106 :*				**1,70,950**	**0**	**3,500**	**4,400**	**1,63,050**	**1,70,950**
						Total Sub Major Head *0* **:**				**1,70,950**	**0**	**3,500**	**4,400**	**1,63,050**	**1,70,950**
						Total Major Head *2070* **:**				**1,70,950**	**0**	**3,500**	**4,400**	**1,63,050**	**1,70,950**
						Total of Month :				**1,70,950**	**0**	**3,500**	**4,400**	**1,63,050**	**1,70,950**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	88	*Voucher*	95,193	0	3,500	4,400	87,293	95,193
						Total Object Head-- *1 :*				**95,193**	**0**	**3,500**	**4,400**	**87,293**	**95,193**
						Total Sub Head :				**95,193**	**0**	**3,500**	**4,400**	**87,293**	**95,193**
						Total Minor Head *106 :*				**95,193**	**0**	**3,500**	**4,400**	**87,293**	**95,193**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**Total Sub Major Head** *0* **:**				**95,193**	**0**	**3,500**	**4,400**	**87,293**	**95,193**
						Total Major Head *2070* **:**				**95,193**	**0**	**3,500**	**4,400**	**87,293**	**95,193**
						Total of Month :				**95,193**	**0**	**3,500**	**4,400**	**87,293**	**95,193**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	161	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Khasi	162	*Voucher*	1,49,570	0	0	0	1,49,570	1,49,570
							Voted-Sixth-Schedule-Khasi	163	*Voucher*	96,146	0	3,500	4,400	88,246	96,146
						Total Object Head-- *1 :*				**3,20,501**	**0**	**3,500**	**4,400**	**3,12,601**	**3,20,501**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	366	*Voucher*	6,237	0	0	0	6,237	6,237
							Voted-Sixth-Schedule-Khasi	380	*Voucher*	3,763	0	0	0	3,763	3,763
						Total Object Head-- *13 :*				**10,000**	**0**	**0**	**0**	**10,000**	**10,000**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	377	*Voucher*	14,931	0	0	0	14,931	14,931
						Total Object Head-- *24 :*				**14,931**	**0**	**0**	**0**	**14,931**	**14,931**
						Total Sub Head :				**3,45,432**	**0**	**3,500**	**4,400**	**3,37,532**	**3,45,432**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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				**Total Minor Head** *106 :*				**3,45,432**	**0**	**3,500**	**4,400**	**3,37,532**	**3,45,432**
						Total Sub Major Head *0* **:**				**3,45,432**	**0**	**3,500**	**4,400**	**3,37,532**	**3,45,432**
						Total Major Head *2070* **:**				**3,45,432**	**0**	**3,500**	**4,400**	**3,37,532**	**3,45,432**
						Total of Month :				**3,45,432**	**0**	**3,500**	**4,400**	**3,37,532**	**3,45,432**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	158	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Khasi	32	*Voucher*	96,146	0	3,500	4,400	88,246	96,146
						Total Object Head-- *1 :*				**1,70,931**	**0**	**3,500**	**4,400**	**1,63,031**	**1,70,931**
						Total Sub Head :				**1,70,931**	**0**	**3,500**	**4,400**	**1,63,031**	**1,70,931**
						Total Minor Head *106 :*				**1,70,931**	**0**	**3,500**	**4,400**	**1,63,031**	**1,70,931**
						Total Sub Major Head *0* **:**				**1,70,931**	**0**	**3,500**	**4,400**	**1,63,031**	**1,70,931**
						Total Major Head *2070* **:**				**1,70,931**	**0**	**3,500**	**4,400**	**1,63,031**	**1,70,931**
						Total of Month :				**1,70,931**	**0**	**3,500**	**4,400**	**1,63,031**	**1,70,931**

Month of Account: AUG/2024

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	101	*Voucher*	98,945	0	3,500	4,400	91,045	98,945
							Voted-Sixth-Schedule-Khasi	111	*Voucher*	74,785	0	0	0	74,785	74,785
					Total Object Head-- *1 :*					**1,73,730**	**0**	**3,500**	**4,400**	**1,65,830**	**1,73,730**
					50.Other Charges		Voted-Sixth-Schedule-Khasi	284	*Voucher*	20,000	0	0	0	20,000	20,000
					Total Object Head-- *50 :*					**20,000**	**0**	**0**	**0**	**20,000**	**20,000**
					Total Sub Head :					**1,93,730**	**0**	**3,500**	**4,400**	**1,85,830**	**1,93,730**
					Total Minor Head *106 :*					**1,93,730**	**0**	**3,500**	**4,400**	**1,85,830**	**1,93,730**
					Total Sub Major Head *0* **:**					**1,93,730**	**0**	**3,500**	**4,400**	**1,85,830**	**1,93,730**
					Total Major Head *2070* **:**					**1,93,730**	**0**	**3,500**	**4,400**	**1,85,830**	**1,93,730**
					Total of Month :					**1,93,730**	**0**	**3,500**	**4,400**	**1,85,830**	**1,93,730**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	111	*Voucher*	1,38,854	0	3,500	4,400	1,30,954	1,38,854
							Voted-Sixth-Schedule-Khasi	114	*Voucher*	74,785	0	0	0	74,785	74,785
					Total Object Head-- *1 :*					**2,13,639**	**0**	**3,500**	**4,400**	**2,05,739**	**2,13,639**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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			**Total Sub Head :**				**2,13,639**	**0**	**3,500**	**4,400**	**2,05,739**	**2,13,639**
						Total Minor Head *106 :*				**2,13,639**	**0**	**3,500**	**4,400**	**2,05,739**	**2,13,639**
						Total Sub Major Head *0* **:**				**2,13,639**	**0**	**3,500**	**4,400**	**2,05,739**	**2,13,639**
						Total Major Head *2070* **:**				**2,13,639**	**0**	**3,500**	**4,400**	**2,05,739**	**2,13,639**
						Total of Month :				**2,13,639**	**0**	**3,500**	**4,400**	**2,05,739**	**2,13,639**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	13	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Khasi	95	*Voucher*	1,37,654	0	3,500	4,400	1,29,754	1,37,654
						Total Object Head-- *1 :*				**2,12,439**	**0**	**3,500**	**4,400**	**2,04,539**	**2,12,439**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	225	*Voucher*	19,660	0	0	0	19,660	19,660
						Total Object Head-- *13 :*				**19,660**	**0**	**0**	**0**	**19,660**	**19,660**
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	291	*Voucher*	10,038	0	0	0	10,038	10,038
						Total Object Head-- *24 :*				**10,038**	**0**	**0**	**0**	**10,038**	**10,038**
						Total Sub Head :				**2,42,137**	**0**	**3,500**	**4,400**	**2,34,237**	**2,42,137**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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				**Total Minor Head** *106 :*				**2,42,137**	**0**	**3,500**	**4,400**	**2,34,237**	**2,42,137**
						Total Sub Major Head *0* **:**				**2,42,137**	**0**	**3,500**	**4,400**	**2,34,237**	**2,42,137**
						Total Major Head *2070* **:**				**2,42,137**	**0**	**3,500**	**4,400**	**2,34,237**	**2,42,137**
						Total of Month :				**2,42,137**	**0**	**3,500**	**4,400**	**2,34,237**	**2,42,137**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	118	*Voucher*	74,785	0	0	0	74,785	74,785
							Voted-Sixth-Schedule-Khasi	176	*Voucher*	1,37,654	3,760	3,500	4,400	1,25,994	1,33,894
							Voted-Sixth-Schedule-Khasi	426	*Voucher*	9,519	0	0	0	9,519	9,519
							Voted-Sixth-Schedule-Khasi	428	*Voucher*	9,288	0	0	0	9,288	9,288
						Total Object Head-- *1 :*				**2,31,246**	**3,760**	**3,500**	**4,400**	**2,19,586**	**2,27,486**
						Total Sub Head :				**2,31,246**	**3,760**	**3,500**	**4,400**	**2,19,586**	**2,27,486**
						Total Minor Head *106 :*				**2,31,246**	**3,760**	**3,500**	**4,400**	**2,19,586**	**2,27,486**
						Total Sub Major Head *0* **:**				**2,31,246**	**3,760**	**3,500**	**4,400**	**2,19,586**	**2,27,486**
						Total Major Head *2070* **:**				**2,31,246**	**3,760**	**3,500**	**4,400**	**2,19,586**	**2,27,486**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :				**2,31,246**	**3,760**	**3,500**	**4,400**	**2,19,586**	**2,27,486**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	126	*Voucher*	76,795	0	0	0	76,795	76,795
							Voted-Sixth-Schedule-Khasi	3	*Voucher*	1,42,019	3,760	3,500	4,400	1,30,359	1,38,259
							Voted-Sixth-Schedule-Khasi	385	*Voucher*	76,795	0	0	0	76,795	76,795
							Voted-Sixth-Schedule-Khasi	632	*Voucher*	1,42,019	0	3,500	2,200	1,36,319	1,42,019
						Total Object Head-- *1 :*				**4,37,628**	**3,760**	**7,000**	**6,600**	**4,20,268**	**4,33,868**
						Total Sub Head :				**4,37,628**	**3,760**	**7,000**	**6,600**	**4,20,268**	**4,33,868**
						Total Minor Head *106 :*				**4,37,628**	**3,760**	**7,000**	**6,600**	**4,20,268**	**4,33,868**
						Total Sub Major Head *0* **:**				**4,37,628**	**3,760**	**7,000**	**6,600**	**4,20,268**	**4,33,868**
						Total Major Head *2070* **:**				**4,37,628**	**3,760**	**7,000**	**6,600**	**4,20,268**	**4,33,868**
						Total of Month :				**4,37,628**	**3,760**	**7,000**	**6,600**	**4,20,268**	**4,33,868**
						Total of DDO *1600001* **:**				**21,00,886**	**7,520**	**35,000**	**41,800**	**20,16,566**	**20,93,366**

Reconciliation Portion

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

Up to Accounting Month December of Financial Year 2024-2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

Department : Home Department

Treasury : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 20,93,366

Summary of DDO wise expenditure

2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**20,18,737**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**29,660**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**24.P.O.L.**	**Voted-Sixth-Schedule-Khasi**	**24,969**
2070	**00**	**106**	**(02) Air Raid Precaution**	**0**	**50.Other Charges**	**Voted-Sixth-Schedule-Khasi**	**20,000**
							20,93,366

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	149	*Voucher*	4,144	0	0	0	4,144	4,144
							Voted-Sixth-Schedule-Khasi	150	*Voucher*	24,832	0	0	0	24,832	24,832
							Voted-Sixth-Schedule-Khasi	305	*Voucher*	1,100	0	0	0	1,100	1,100
							Voted-Sixth-Schedule-Khasi	45	*Voucher*	5,15,455	0	67,900	4,400	4,43,155	5,15,455
						Total Object Head-- *1 :*				**5,45,531**	**0**	**67,900**	**4,400**	**4,73,231**	**5,45,531**
						Total Sub Head :				**5,45,531**	**0**	**67,900**	**4,400**	**4,73,231**	**5,45,531**
						Total Minor Head *107 :*				**5,45,531**	**0**	**67,900**	**4,400**	**4,73,231**	**5,45,531**
						Total Sub Major Head *0* **:**				**5,45,531**	**0**	**67,900**	**4,400**	**4,73,231**	**5,45,531**
						Total Major Head *2070* **:**				**5,45,531**	**0**	**67,900**	**4,400**	**4,73,231**	**5,45,531**
						Total of Month :				**5,45,531**	**0**	**67,900**	**4,400**	**4,73,231**	**5,45,531**

Month of Account: MAY/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	84	*Voucher*	5,15,555	0	67,900	4,400	4,43,255	5,15,555
						Total Object Head-- *1 :*				**5,15,555**	**0**	**67,900**	**4,400**	**4,43,255**	**5,15,555**
						Total Sub Head :				**5,15,555**	**0**	**67,900**	**4,400**	**4,43,255**	**5,15,555**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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				**Total Minor Head** *107 :*				**5,15,555**	**0**	**67,900**	**4,400**	**4,43,255**	**5,15,555**
						Total Sub Major Head *0* **:**				**5,15,555**	**0**	**67,900**	**4,400**	**4,43,255**	**5,15,555**
						Total Major Head *2070* **:**				**5,15,555**	**0**	**67,900**	**4,400**	**4,43,255**	**5,15,555**
						Total of Month :				**5,15,555**	**0**	**67,900**	**4,400**	**4,43,255**	**5,15,555**

Month of Account: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	164	*Voucher*	5,15,500	0	71,400	4,400	4,39,700	5,15,500
						Total Object Head-- *1 :*				**5,15,500**	**0**	**71,400**	**4,400**	**4,39,700**	**5,15,500**
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	279	*Voucher*	49,656	0	0	0	49,656	49,656
						Total Object Head-- *6 :*				**49,656**	**0**	**0**	**0**	**49,656**	**49,656**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	272	*Voucher*	10,334	0	0	0	10,334	10,334
							Voted-Sixth-Schedule-Khasi	379	*Voucher*	4,666	0	0	0	4,666	4,666
						Total Object Head-- *13 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**5,80,156**	**0**	**71,400**	**4,400**	**5,04,356**	**5,80,156**
						Total Minor Head *107 :*				**5,80,156**	**0**	**71,400**	**4,400**	**5,04,356**	**5,80,156**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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: JUN/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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					**Total Sub Major Head** *0* **:**				**5,80,156**	**0**	**71,400**	**4,400**	**5,04,356**	**5,80,156**
						Total Major Head *2070* **:**				**5,80,156**	**0**	**71,400**	**4,400**	**5,04,356**	**5,80,156**
						Total of Month :				**5,80,156**	**0**	**71,400**	**4,400**	**5,04,356**	**5,80,156**

Month of Account: JUL/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	33	*Voucher*	5,15,505	0	71,400	4,400	4,39,705	5,15,505
						Total Object Head-- *1* **:**				**5,15,505**	**0**	**71,400**	**4,400**	**4,39,705**	**5,15,505**
						Total Sub Head :				**5,15,505**	**0**	**71,400**	**4,400**	**4,39,705**	**5,15,505**
						Total Minor Head *107* **:**				**5,15,505**	**0**	**71,400**	**4,400**	**4,39,705**	**5,15,505**
						Total Sub Major Head *0* **:**				**5,15,505**	**0**	**71,400**	**4,400**	**4,39,705**	**5,15,505**
						Total Major Head *2070* **:**				**5,15,505**	**0**	**71,400**	**4,400**	**4,39,705**	**5,15,505**
						Total of Month :				**5,15,505**	**0**	**71,400**	**4,400**	**4,39,705**	**5,15,505**

Month of Account: AUG/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	104	*Voucher*	5,28,506	0	71,700	4,400	4,52,406	5,28,506
						Total Object Head-- *1 :*				**5,28,506**	**0**	**71,700**	**4,400**	**4,52,406**	**5,28,506**
						Total Sub Head :				**5,28,506**	**0**	**71,700**	**4,400**	**4,52,406**	**5,28,506**
						Total Minor Head *107 :*				**5,28,506**	**0**	**71,700**	**4,400**	**4,52,406**	**5,28,506**
						Total Sub Major Head *0* **:**				**5,28,506**	**0**	**71,700**	**4,400**	**4,52,406**	**5,28,506**
						Total Major Head *2070* **:**				**5,28,506**	**0**	**71,700**	**4,400**	**4,52,406**	**5,28,506**
						Total of Month :				**5,28,506**	**0**	**71,700**	**4,400**	**4,52,406**	**5,28,506**

Month of Account: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	112	*Voucher*	5,93,040	0	81,700	4,400	5,06,940	5,93,040
						Total Object Head-- *1 :*				**5,93,040**	**0**	**81,700**	**4,400**	**5,06,940**	**5,93,040**
						Total Sub Head :				**5,93,040**	**0**	**81,700**	**4,400**	**5,06,940**	**5,93,040**
						Total Minor Head *107 :*				**5,93,040**	**0**	**81,700**	**4,400**	**5,06,940**	**5,93,040**
						Total Sub Major Head *0* **:**				**5,93,040**	**0**	**81,700**	**4,400**	**5,06,940**	**5,93,040**
						Total Major Head *2070* **:**				**5,93,040**	**0**	**81,700**	**4,400**	**5,06,940**	**5,93,040**

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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: SEP/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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.))
						Total of Month :				**5,93,040**	**0**	**81,700**	**4,400**	**5,06,940**	**5,93,040**

Month of Account: OCT/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	241	*Voucher*	1,778	0	0	0	1,778	1,778
							Voted-Sixth-Schedule-Khasi	88	*Voucher*	5,94,768	0	81,700	4,400	5,08,668	5,94,768
						Total Object Head-- *1 :*				**5,96,546**	**0**	**81,700**	**4,400**	**5,10,446**	**5,96,546**
						Total Sub Head :				**5,96,546**	**0**	**81,700**	**4,400**	**5,10,446**	**5,96,546**
						Total Minor Head *107 :*				**5,96,546**	**0**	**81,700**	**4,400**	**5,10,446**	**5,96,546**
						Total Sub Major Head *0* **:**				**5,96,546**	**0**	**81,700**	**4,400**	**5,10,446**	**5,96,546**
						Total Major Head *2070* **:**				**5,96,546**	**0**	**81,700**	**4,400**	**5,10,446**	**5,96,546**
						Total of Month :				**5,96,546**	**0**	**81,700**	**4,400**	**5,10,446**	**5,96,546**

Month of Account: NOV/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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	0	(01) Salaries, Sumtuary		Voted-Sixth-	183	*Voucher*	5,94,770	0	76,700	4,400	5,13,670	5,94,770

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	344	*Voucher*	42,984	0	0	0	42,984	42,984
						Total Object Head-- *1 :*				**6,37,754**	**0**	**76,700**	**4,400**	**5,56,654**	**6,37,754**
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	317	*Voucher*	8,420	0	0	0	8,420	8,420
							Voted-Sixth-Schedule-Khasi	493	*Voucher*	6,580	0	0	0	6,580	6,580
						Total Object Head-- *13 :*				**15,000**	**0**	**0**	**0**	**15,000**	**15,000**
						Total Sub Head :				**6,52,754**	**0**	**76,700**	**4,400**	**5,71,654**	**6,52,754**
						Total Minor Head *107 :*				**6,52,754**	**0**	**76,700**	**4,400**	**5,71,654**	**6,52,754**
						Total Sub Major Head *0* **:**				**6,52,754**	**0**	**76,700**	**4,400**	**5,71,654**	**6,52,754**
						Total Major Head *2070* **:**				**6,52,754**	**0**	**76,700**	**4,400**	**5,71,654**	**6,52,754**
						Total of Month :				**6,52,754**	**0**	**76,700**	**4,400**	**5,71,654**	**6,52,754**

Month of Account: DEC/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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-Khasi	403	*Voucher*	6,11,564	0	76,700	0	5,34,864	6,11,564
							Voted-Sixth-Schedule-Khasi	78	*Voucher*	6,11,474	0	76,700	4,400	5,30,374	6,11,474
						Total Object Head-- *1 :*				**12,23,038**	**0**	**1,53,400**	**4,400**	**10,65,238**	**12,23,038**

Report ID :CP9REP220

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

Up to Accounting Month December of Financial Year 2024-2025

Run Date : 22/01/2025

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS

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/2024

Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object 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												
						Total Sub Head :				**12,23,038**	**0**	**1,53,400**	**4,400**	**10,65,238**	**12,23,038**
						Total Minor Head *107 :*				**12,23,038**	**0**	**1,53,400**	**4,400**	**10,65,238**	**12,23,038**
						Total Sub Major Head *0* **:**				**12,23,038**	**0**	**1,53,400**	**4,400**	**10,65,238**	**12,23,038**
						Total Major Head *2070 :*				**12,23,038**	**0**	**1,53,400**	**4,400**	**10,65,238**	**12,23,038**
						Total of Month :				**12,23,038**	**0**	**1,53,400**	**4,400**	**10,65,238**	**12,23,038**
						Total of DDO *1600002* **:**				**57,50,631**	**0**	**7,43,800**	**39,600**	**49,67,231**	**57,50,631**

Reconciliation Portion

Internal Adjustment of A.G. Office:

DDO wise Total (Original +Reconcilation+IA) : 57,50,631

Summary of DDO wise expenditure

2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(01) Salaries, Sumtuary Allowance**	**Voted-Sixth-Schedule-Khasi**	**56,70,975**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**06.Medical Treatment**	**Voted-Sixth-Schedule-Khasi**	**49,656**
2070	**00**	**107**	**(01) Expenditure On Home Guards**	**0**	**(13) Office Expenses**	**Voted-Sixth-Schedule-Khasi**	**30,000**
							57,50,631