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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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D	emar	nd:	20 ADMIN	IISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Finance Depar	tment											
Tı	easu	ry	Shillong (Nort	h) Trea	isury										
D.	D.O.	:	1000002 Trea	sury O	fficer Shillong										
Mo	nth o	of Accou	unt: MAR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(0-)	0	70. Deduct Recoveries		General-Voted	12207	Challan	-397	0	0	0	-397	-397
			Overpayment Pertaining Fo Previous Financial				General-Voted	12208	Challan	-94	0	0	0	-94	-94
			Years				General-Voted	32255	Challan	-956	0	0	0	-956	-956
						Total Object I	Head 70 :			-1,447	0	0	0	-1,447	-1,447
						Total Sub Hea	ıd:			-1,447	0	0	0	-1,447	-1,447
						Total Minor H	lead 911 :			-1,447	0	0	0	-1,447	-1,447
						Total Sub Ma	jor Head θ :			-1,447	0	0	0	-1,447	-1,447
						Total Major H	lead 2070:			-1,447	0	0	0	-1,447	-1,447
						Total of Mont	h :			-1,447	0	0	0	-1,447	-1,447
						Total of DDO	1000002:			-1,447	0	0	0	-1,447	-1,447
Rec	onci	liation	n Portion												
Int	ernal	Adjusti	ment of A.G. Office:												
						DDO wis	e Total (Original	+Reconcil	ation+IA) :						-1,447
Sum	nary	of DD	O wise expenditur	<u>e</u>											
2070	00	911	(01) Refund Of O		ment Pertaining To	0 70.	Deduct Recoverie	es Gener	ral-Voted						-1,447
															-1,447

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Ι	Dema	nd:	20 ADMIN	IISTR <i>A</i>	ATION OF CIVIL DE	FENCE AND H	HOME GUARDS								
D	epar	tment :	Finance Depar	tment											
Т	reasu	ıry	Shillong (Sout	h) Trea	sury										
Ď	.D.O	. :	1000003 Trea	sury O	fficer Shillong South	Treasury									
Me	onth (of Accor	unt: APR/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Ar		Net Amount (as per SOP)	Gross Amount
	Head		220114	Head		Semme				(State)		8009 -	7610		(A.G.))
2070	00		· · ·	0	(01) Salaries, Sumtuary		General-Voted	2076	Challan	-35,692	0	0	0	-35,692	-35,692
			Home Guards		Allowance	Total Object H	Head 1:			-35,692	0	0	0	-35,692	-35,692
						Total Sub Hea	ıd:			-35,692	0	0	0	-35,692	-35,692
						Total Minor H	lead 107 :			-35,692	0	0	0	-35,692	-35,692
						Total Sub Maj	jor Head θ :			-35,692	0	0	0	-35,692	-35,692
						Total Major H	lead 2070 :			-35,692	0	0	0	-35,692	-35,692
						Total of Montl	h :			-35,692	0	0	0	-35,692	-35,692
Me	onth (of Accor	unt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	·	8009 -			(A.G.))
2070	00	1 1	(02) Creation\Raising Of	0	(01) Salaries, Sumtuary		General-Voted	18375	Challan	-15,150	0	0	0	-15,150	-15,150
		1 1	Border Wing Home Guards-		Allowance	Total Object H	Head 1:			-15,150	0	0	0	-15,150	-15,150
						Total Sub Hea	d:			-15,150	0	0	0	-15,150	-15,150
						Total Minor H	lead 107 :			-15,150	0	0	0	-15,150	-15,150
						Total Sub Maj	jor Head θ :			-15,150	0	0	0	-15,150	-15,150
						Total Major H	lead 2070:			-15,150	0	0	0	-15,150	-15,150
						Total of Montl				-15,150	0	0	0	-15,150	-15,150

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D	1 .	20 ADM	NICTD A	TION OF CIVIL DE	PENCE AND HO	ME CHARRE								
Dema	ana :	20 ADMI	NISTRA	ATION OF CIVIL DE	FENCE AND HU	ME GUARDS								
Depai	rtmen	t: Finance Depart	artment											
Treas	ury	Shillong (Sou	ıth) Trea	sury										
 D.D.C).:	1000003 Tre	asury O	fficer Shillong South	Treasury									
Month	of Ac	count: OCT/2024			-									
Major Sul Head Maj	b Min	nor Sub	Sub Sub	Object Head	Categorised I	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(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 He	ad 1:			-8,816	0	0	0	-8,816	-8,816
					Total Sub Head	:			-8,816	0	0	0	-8,816	-8,816
					Total Minor Hea	ad 107 :			-8,816	0	0	0	-8,816	-8,816
					Total Sub Major	r Head 0:			-8,816	0	0	0	-8,816	-8,816
					Total Major Hea	ad 2070:			-8,816	0	0	0	-8,816	-8,816
					Total of Month				-8,816	0	0	0	-8,816	-8,816
Month	of Ac	count: NOV/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised l	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea			Head						(State)		8009	- 7610		(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 He	ad 1:			-62,762	0	0	0	-62,762	-62,762
					Total Sub Head	:			-62,762	0	0	0	-62,762	-62,762
					Total Minor Hea	ad 107 :			-62,762	0	0	0	-62,762	-62,762
					Total Sub Major	r Head 0:			-62,762	0	0	0	-62,762	-62,762
					Total Major Hea				-62,762	0	0	0	-62,762	-62,762
									- ,	-	-	-	, -	- ,

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

	Dema	and:	20 ADMIN	NISTRA	TION OF CIVIL DE	EFENCE AND H	OME GUARDS								
I	Depai	rtment :	Finance Depar	tment											
7	Гreas	sury	Shillong (Sou	h) Trea	sury										
i	D.D.C).:	1000003 Trea	sury O	fficer Shillong South	Treasury									
M	Ionth	of Accou	int: NOV/2024												
		b Minor or Head id		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Month	· :			-62,762	0	0	0	-62,762	-62,762
Major	r Sul l Maj	b Minor or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount (A.G.))
	Hea	ıa		неаа								0009	- /010		
2070	00		01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	30279	Challan	-28,253		0	0	-28,253	-28,253
						Total Object H	ead 1:			-28,253	0	0	0	-28,253	-28,253
						Total Sub Head	d :			-28,253	0	0	0	-28,253	-28,253
						Total Minor H	ead 107:			-28,253	0	0	0	-28,253	-28,253
						Total Sub Majo	or Head θ :			-28,253	0	0	0	-28,253	-28,253
						Total Major H	ead 2070:			-28,253	0	0	0	-28,253	-28,253
						Total of Month	ı :			-28,253	0	0	0	-28,253	-28,253
M	Ionth	of Accou	unt: MAR/2025												
		b Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Hea			Head						(State)		8009	- 7610		(A.G.))
2070	00		02) Creation\Raising Of Border Wing Home	0	(01) Salaries, Sumtuary Allowance		General-Voted	40228	Challan	-40,709	0	0	0	-40,709	-40,709
			Guards-		7 mowaniec	Total Object H	ead 1:			-40,709	0	0	0	-40,709	-40,709

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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D	emai	nd:		20 ADMIN	VISTRATION OF CIVIL DE	FENCE AN	O HOME GUARDS							
De	epart	ment :		Finance Depar	tment									
Tr	easu	ıry		Shillong (Sout	h) Treasury									
D.	D.O.	····		1000003 Trea	sury Officer Shillong South	Treasurv								
				MAR/2025										
Major Head N	Sub	Minor	r Sub	1	Sub Object Head Sub	Categorise Schme	d Plan/Non-Plan T	Γ.V. No. Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			-	Head				(State)		8009	- 7610		(A.G.))
2070	00			ation\Raising Of Wing Home		Total Sub H	lead :		-40,709	0	0	0	-40,709	-40,709
						Total Mino	r Head 107 :		-40,709	0	0	0	-40,709	-40,709
						Total Sub N	Major Head θ :		-40,709	0	0	0	-40,709	-40,709
_						Total Majo	r Head 2070 :		-40,709	0	0	0	-40,709	-40,709
						Total of Mo	onth :		-40,709	0	0	0	-40,709	-40,709
D		:1:4: -	D			Total of DD	1000003 :		-1,91,382	0	0	0	-1,91,382	-1,91,382
		iliatio		f A.G. Office:										
				e expenditur		DDO	wise Total (Original +H	Reconcilation+IA) :						-1,91,382
2070	00	107	7 (01)	Expenditure (On Home Guards		(01) Salaries, Sumtuary Allowance	General-Voted						-63,945
2070	00	107	7 (01)	Expenditure (On Home Guards		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedul	le-Khasi					-71,578
2070	00	107	7 (02) Gua		sing Of Border Wing Home		(01) Salaries, Sumtuary Allowance	General-Voted						-55,859
														-1,91,382

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Demai	nd :	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND H	OME GUARDS								
Depart	ment :	Home Departi	ment											
Treasu	ry	Shillong (Nor	th) Trea	sury										
D.D.O.	:	1600001 Dire	ector Of	Civil Defence & Cor	mmandant Gener	al Of Home Guard	s Meghalay	va Shillong						
		ount: APR/2024						, z <i>B</i>						
									Gross	Deduction	Deduction A	mount	Net Amount	Gross
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
Head Majo		i Heau	Head		Schille				(State)	-	8009	- 7610	· •	(A.G.))
2070 00		(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	2478	Voucher	16,186	0	0	0	16,186	16,186
		Board/Telephone Bills		Taxes	Total Object H	lead 14 :			16,186	0	0	0	16,186	16,186
		(Bsnl)			Total Sub Head	d:			16,186	0	0	0	16,186	16,186
					Total Minor H	ead 1:			16,186	0	0	0	16,186	16,186
	106	K. ,I	0	(01) Salaries, Sumtuary		General-Voted	141	Voucher	6,93,263	0	71,200	0	6,22,063	6,93,263
		Organisation For Civil Defence		Allowance		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 H	lead 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 H	lead 2 :			45,024	0	0	0	45,024	45,024
					Total Sub Head	d :			21,06,968	4,000	1,74,700	0	19,28,268	21,02,968
					Total Minor H	ead 106 :			21,06,968	4,000	1,74,700	0	19,28,268	21,02,968
					Total Sub Maj	or Head 0:			21,23,154	4,000	1,74,700	0	19,44,454	21,19,154
					Total Major H	ead 2070:			21,23,154	4,000	1,74,700	0	19,44,454	21,19,154
					Total of Month	ı :			21,23,154	4,000	1,74,700	0	19,44,454	21,19,154
Month o	of Acco	ount: MAY/2024												

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Run Date:	09/05/2025

I	Demai	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	OME GUARDS								
D	epart	ment :	Home Depart	ment											
Т	reasu	ry	Shillong (Nor	rth) Treas	sury										
	D.O.	:	1600001 Dir	ector Of	Civil Defence & Cor	mmandant Gener	al Of Home Guard	ls Meghala	va Shillong						
			ount: MAY/2024												
Major	Sub	Minor	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		пеац	Head		Schille				(State)	·	-	- 7610	•	(A.G.))
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	1996	Voucher	11,744	0	0	0	11,744	11,744
			Board/Telephone Bills		Taxes	Total Object H	ead 14:			11,744	0	0	0	11,744	11,744
			(Bsnl)			Total Sub Head	d:			11,744	0	0	0	11,744	11,744
						Total Minor H	ead 1:			11,744	0	0	0	11,744	11,744
		106	(01) Headquarter	0	(01) Salaries, Sumtuary		General-Voted	414	Voucher	4,44,912	0	42,000	0	4,02,912	4,44,912
			Organisation For Civil Defence		Allowance		General-Voted	417	Voucher	6,93,263	0	71,200	0	6,22,063	6,93,263
			Bereinee				General-Voted	425	Voucher	8,29,325	4,000	61,500	4,400	7,59,425	8,25,325
						Total Object H	ead 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 H	[ead 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 H	ead 6:			95,284	0	0	0	95,284	95,284
						Total Sub Head	d:			21,11,024	4,000	1,74,700	4,400	19,27,924	21,07,024
						Total Minor H	ead 106 :			21,11,024	4,000	1,74,700	4,400	19,27,924	21,07,024
			(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

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Run Date:

Dem	and:	20 ADM	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
Depa	rtment	: Home Depar	tment											
Trea	sury	Shillong (No	rth) Trea	sury										
D.D.	0.:	1600001 Dia	ector Of	Civil Defence & Con	nmandant Gener	ral Of Home Guard	s Meghala	ya Shillong						
Montl	n of Aco	count: MAY/2024												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Ma	-	u Heau	Head		Schille				(State)	·	8009	- 7610	•	(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 H	Head 2:			45,54,850	0	0	0	45,54,850	45,54,850
					Total Sub Hea	d :			45,54,850	0	0	0	45,54,850	45,54,850
					Total Minor H	lead 107 :			45,54,850	0	0	0	45,54,850	45,54,850
					Total Sub Maj	jor Head θ :			66,77,618	4,000	1,74,700	4,400	64,94,518	66,73,618
					Total Major H	lead 2070:			66,77,618	4,000	1,74,700	4,400	64,94,518	66,73,618
					Total of Montl	h :			66,77,618	4,000	1,74,700	4,400	64,94,518	66,73,618
Montl	n of Aco	count: JUN/2024												
Major Su Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
He		u 11cau	Head		Schille				(State)		8009	- 7610		(A.G.))
2070 00	001	(01) Payment Dues To	0	14.Rents,Rates And		General-Voted	2288	Voucher	13,415	0	0	0	13,415	13,415
		Me.Pdcl/Municipal Board/Telephone Bills		Taxes		General-Voted	2715	Voucher	13,029	0	0	0	13,029	13,029
		(Bsnl)			Total Object H	Iead 14 :			26,444	0	0	0	26,444	26,444
					Total Sub Hea	d :			26,444	0	0	0	26,444	26,444
					Total Minor H	lead 1:			26,444	0	0	0	26,444	26,444
	106	(01) Headquarter	0	(01) Salaries, Sumtuary		General-Voted	1695	Voucher	9,947	0	0	0	9,947	9,947
		Organisation For Civil Defence		Allowance		General-Voted General-Voted	697 703	Voucher Voucher	4,44,912	0	42,000	0	4,02,912	4,44,912
						General- voicu	103	voucher						

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Run Date:

D)emai	nd:	20 ADMI	NISTRA	TION OF CIVIL DE	EFENCE AND HO	OME GUARDS								
D	epart	ment :	Home Depart	ment											
T	reasu	ry	Shillong (Nor	th) Trea	sury										
D	.D.O.	•	1600001 Dire	ector Of	Civil Defence & Cor	mmandant General	Of Home Guard	ls Meghala	ya Shillong						
Mo	onth c	of Accou	unt: JUN/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
2070	00	106		0	(01) Salaries, Sumtuary		General-Voted	703		6,93,263	0	71,500	0	6,21,763	6,93,263
			Organisation For Civil Defence		Allowance	•	General-Voted	743	Voucher	7,68,691	4,000	51,500	4,400	7,08,791	7,64,691
						Total Object He	ad 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 He	ad 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 He	ad 6:			61,781	0	0	0	61,781	61,781
					(11) Travel Expenses, Conveyance	•	General-Voted	1313	Voucher	4,928	0	0	0	4,928	4,928
					Allowances	Total Object He	ad 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 Hea	ad 106:			20,33,370	4,000	1,65,000	4,400	18,59,970	20,29,370
			(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 He	ad 2:			33,750	0	0	0	33,750	33,750
						Total Sub Head	:			33,750	0	0	0	33,750	33,750
						Total Minor Hea	ad 107 :			33,750	0	0	0	33,750	33,750
						Total Sub Major	r Head 0:			20,93,564	4,000	1,65,000	4,400	19,20,164	20,89,564
						Total Major Hea	ad 2070:			20,93,564	4,000	1,65,000	4,400	19,20,164	20,89,564
										20,93,564					

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

]	Dema	nd :	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	OME GUARDS								
Г)epart	tment :	Home Depart	ment											
Т	reasu	ıry	Shillong (Nor	th) Trea	ısury										
Ė).D.O.	.:	1600001 Dir	ector Of	Civil Defence & Cor	nmandant Gener	al Of Home Guard	ls Meghala	ya Shillong						
M	onth o	of Acco	ount: JUN/2024												
•		Minor Head	r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head		110110	Head		Semine				(State)		8009	- 7610		(A.G.)
						Total of Month	ı ;				4,000	1,65,000	4,400	19,20,164	20,89,564
M	onth o	of Acco	ount: JUL/2024												
•			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00		(01) Payment Dues To	0	14.Rents,Rates And		General-Voted	2194	Voucher	11,831	0	0	0	11,831	11,83
			Me.Pdcl/Municipal Board/Telephone Bills		Taxes	Total Object H	ead 14 :			11,831	0	0	0	11,831	11,83
			(Bsnl)			Total Sub Head	d :			11,831	0	0	0	11,831	11,83
						Total Minor H	ead 1:			11,831	0	0	0	11,831	11,83
		106	(01) Headquarter	0	(01) Salaries, Sumtuary		General-Voted	259	Voucher	6,93,263	0	71,500	0	6,21,763	6,93,263
			Organisation For Civil Defence		Allowance		General-Voted	459	Voucher	7,68,691	4,000	51,500	4,400	7,08,791	7,64,69
						Total Object H	ead 1:			14,61,954	4,000	1,23,000	4,400	13,30,554	14,57,95
					02. Wages		General-Voted	1787	Voucher	41,808	0	0	0	41,808	41,808
						Total Object H	ead 2 :			41,808	0	0	0	41,808	41,80
					(11) Travel Expenses,	•	General-Voted	2797	Voucher	34,606	0	0	0	34,606	34,600
					Conveyance Allowances	Total Object H	ead 11:			34,606	0	0	0	34,606	34,600
					(13) Office Expenses		General-Voted	3100	Voucher	40,841	0	0	0	40,841	40,84
							General-Voted	3102	Voucher	72,343	0	0	0	72,343	72,343
							General-Voted	3104	Voucher	69,785	0	0	0	69,785	69,783
						Total Object H	ead 13 :			1,82,969	0	0	0	1,82,969	1,82,969

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Ι	Dema	nd :	20 ADMI	NISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
D	Depart	ment :	Home Depart	ment											
T	reasu	ıry	Shillong (Nor	rth) Trea	asury										
Ď).D.O.	. :	1600001 Dir	ector Of	f Civil Defence & Co	ommandant Gener	ral Of Home Guard	ls Meghala	ya Shillong						
Mo	onth o	of Acco	unt: JUL/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amou
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.
2070	00		(01) Headquarter Organisation For Civil	0	41.Secret Service Expenditure		General-Voted	2635	Voucher	55,000	0	0	0	55,000	55,00
			Defence		Expenditure	Total Object I	Head 41 :			55,000	0	0	0	55,000	55,00
					50.Other Charges		General-Voted	3016	Voucher	10,954	0	0	0	10,954	10,95
							General-Voted	3018	Voucher	49,678	0	0	0	49,678	49,67
							General-Voted	3020	Voucher	38,940	0	0	0	38,940	38,94
						Total Object I	Head 50:			99,572	0	0	0	99,572	99,57
						Total Sub Hea	ıd :			18,75,909	4,000	1,23,000	4,400	17,44,509	18,71,90
			(08) Central Training	0	50.Other Charges		General-Voted	2424	Voucher	16,500	0	0	0	16,500	16,50
			Institute,Shillong-			Total Object I	Head 50:			16,500	0	0	0	16,500	16,50
						Total Sub Hea	ıd:			16,500	0	0	0	16,500	16,50
			(09) Adviser Civil Defence And Home	0	(13) Office Expenses		General-Voted	3014	Voucher	19,384	0	0	0	19,384	19,38
			Guards			Total Object I	Head 13:			19,384	0	0	0	19,384	19,38
						Total Sub Hea	ıd:			19,384	0	0	0	19,384	19,38
						Total Minor H	lead 106 :			19,11,793	4,000	1,23,000	4,400	17,80,393	19,07,79
			(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	1647	Voucher	21,51,100	0	0	0	21,51,100	21,51,10
							Voted-Sixth- Schedule-Khasi	1916	Voucher	5,84,850	0	0	0	5,84,850	5,84,85
							Voted-Sixth- Schedule-Khasi	3524	Voucher	5,81,000	0	0	0	5,81,000	5,81,00
							Voted-Sixth- Schedule-Khasi	3526	Voucher	20,78,500	0	0	0	20,78,500	20,78,50

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Head	Gross Amount (A.G.))
Treasury Shillong (North) Treasury	Amount (A.G.))
Deduction Deduction Amount Sub Minor Sub Head Head Sub Head Head Sub Head Head Sub	Amount (A.G.))
Deduction Deduction Amount Sub Minor Sub Head Head Sub Head Head Sub Head Head Sub	Amount (A.G.))
Month of Account: JUL/2024 Major Sub Minor Sub Minor Head Major Head Major Head Head Head Sub Head Head	Amount (A.G.))
Major Sub Minor Sub Head Major Head Head Head Head Head Sub Head Head	Amount (A.G.))
Head Major Head Hea	Amount (A.G.))
Head	(A.G.)) 3,95,450
2070 00 107 (01) Expenditure On Home Guards 02. Wages Total Object Head 2 : 53,95,450 0 0 0 53,95,450 5	
Home Guards 53,95,450 0 0 0 53,95,450 5 5 5 5 5 5 5 5 5	
Total Sub Head: 53,95,450 0 0 0 53,95,450 5 Total Minor Head 107: 53,95,450 0 0 0 53,95,450 5 Total Sub Major Head 0: 73,19,074 4,000 1,23,000 4,400 71,87,674 7 Total Major Head 2070: 73,19,074 4,000 1,23,000 4,400 71,87,674 7 Total of Month : 73,19,074 4,000 1,23,000 4,400 71,87,674 7 Month of Account: AUG/2024	05 450
Total Sub Major Head 0: 73,19,074 4,000 1,23,000 4,400 71,87,674 7. Total Major Head 2070: 73,19,074 4,000 1,23,000 4,400 71,87,674 7. Total of Month: 73,19,074 4,000 1,23,000 4,400 71,87,674 7. Month of Account: AUG/2024	3,95,450
Total Major Head 2070: 73,19,074 4,000 1,23,000 4,400 71,87,674 7. Total of Month: 73,19,074 4,000 1,23,000 4,400 71,87,674 7. Month of Account: AUG/2024	3,95,450
Total of Month: 73,19,074 4,000 1,23,000 4,400 71,87,674 7. Month of Account: AUG/2024	3,15,074
Month of Account: AUG/2024	3,15,074
	3,15,074
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Gross Deduction Deduction Amount Net Amount	Gross
Head Major Head Head Sub Schme Amount by DDO (as per A.G. A&E) (as per SOP)	Amount (A.G.))
Head Head (State) 8009 - 7610	(11131))
2070 00 001 (01) Payment Dues To 0 14.Rents,Rates And General-Voted 2168 Voucher 12,002 0 0 0 12,002	12,002
Board/Telephone Bills Total Object Head 14: 12,002 0 0 12,002	12,002
(Bsnl) 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 0 (01) Salaries, Sumtuary General-Voted 126 <i>Voucher</i> 20,000 0 0 0 20,000	20,000
Organisation For Civil Defence General-Voted 127 Voucher 26,934 0 0 0 26,934	26,934
General-Voted 129 Voucher 77,432 0 0 0 77,432	
General-Voted 130 Voucher 2,86,116 0 25,000 0 2,61,116	77,432
	77,432 2,86,116
General-Voted 1374	

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D	eman	ıd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
D	eparti	ment :	Home Depart	ment											
Ti	reasu	ry	Shillong (Nor	th) Trea	sury										
D.	D.O.	:	1600001 Dire	ector Of	Civil Defence & Cor	nmandant Gener	ral Of Home Guard	ls Meghala	ya Shillong						
Mo	onth o	f Accou	nt: AUG/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2070	00		1) Headquarter	0	(01) Salaries, Sumtuary		General-Voted	1374	Voucher	4,171	0	0	0	4,171	4,17
			rganisation For Civil		Allowance		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	1,28
							General-Voted	2741	Voucher	47,500	0	0	0	47,500	47,500
						Total Object H	Iead 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 H	Iead 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 H	Iead 13 :			18,170	0	0	0	18,170	18,170
					24.P.O.L.	- U	General-Voted	2900	Voucher	2,64,972	0	0	0	2,64,972	2,64,972
						Total Object H	Head 24 :			2,64,972	0	0	0	2,64,972	2,64,972
						Total Sub Hea	d :			21,35,038	4,000	1,48,000	4,400	19,78,638	21,31,038
			8) Central Training	0	50.Other Charges		General-Voted	2470	Voucher	70,000	0	0	0	70,000	70,000
		ln:	stitute,Shillong-			Total Object H	Iead 50:			70,000	0	0	0	70,000	70,000
						Total Sub Hea	d :			70,000	0	0	0	70,000	70,000
						Total Minor H	[ead 106 :			22,05,038	4,000	1,48,000	4,400	20,48,638	22,01,038
			1) Expenditure On	0	(13) Office Expenses		General-Voted	2165	Voucher	24,500	0	0	0	24,500	24,500
		Ho	ome Guards				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

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Run Date:	09/05/2025

) ema	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
epar	tment :	Home Depart	ment											
reası	ıry	Shillong (Nor	th) Trea	sury										
DΩ	•	1600001 Dir	ector Of	Civil Defence & Co	mmandant Gene	eral Of Home Guard	ls Meghala	va Shillong						
				CIVII Defence & Col		orar Or Home Guard	- Triegnala	yu bililiong						
									Cross	Dadwatian	Doduction /	\4	No.4 A ver ourse4	Cman
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount					Gross Amount
•		неаа			Schme				(State)			- 7610	()	(A.G.))
00			0	(13) Office Expenses	Total Object l	Head 13:			64,500	0	0	0	64,500	64,500
		Home Guards			Total Sub Hea	ad:			64,500	0	0	0	64,500	64,500
					Total Minor I	Head 107:			64,500	0	0	0	64,500	64,500
					Total Sub Ma	jor Head θ :			22,81,540	4,000	1,48,000	4,400	21,25,140	22,77,540
					Total Major H	Head 2070 :			22,81,540	4,000	1,48,000	4,400	21,25,140	22,77,540
					Total of Mont	ch :			22,81,540	4,000	1,48,000	4,400	21,25,140	22,77,540
onth	of Acco	unt: SEP/2024												
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
•		Head			Schille				(State)	-	8009	- 7610		(A.G.))
00	106	(01) Headquarter	0	(01) Salaries, Sumtuary		General-Voted	110	Voucher	2.86.116	0	25,000	0	2.61.116	2,86,116
		Organisation For Civil		Allowance		General-Voted	111	Voucher	* *	0		0	, ,	6,99,698
		Defence				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 1	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 l	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 1	rr 1 10			14,750	0	0	0	14,750	14,750
	onth o	reasury D.O.: Onth of Acco Sub Minor Major Head Head Onth of Acco Sub Minor Major Head Head	reasury Shillong (Nor. D.O.: 1600001 Dir. Donth of Account: AUG/2024 Sub Minor Sub Major Head Head OO 107 (01) Expenditure On Home Guards Onth of Account: SEP/2024 Sub Minor Sub Major Head Head OO 106 (01) Headquarter	Pepartment: Home Department Treasury Shillong (North) Treasury D.D.O.: 1600001 Director Off Donth of Account: AUG/2024 Sub Minor Sub Head Head Sub Head On 107 (01) Expenditure On Home Guards Onth of Account: SEP/2024 Sub Minor Sub Major Head Head Sub Head Head On 106 (01) Headquarter Organisation For Civil	Shillong (North) Treasury D.O.: 1600001 Director Of Civil Defence & Coonth of Account: AUG/2024 Sub Minor Sub Major Head Head Head O0 107 (01) Expenditure On Home Guards Onth of Account: SEP/2024 Sub Minor Sub Minor Sub Sub Object Head Sub Head O0 107 (01) Expenditure On Home Guards Onth of Account: SEP/2024 Sub Minor Sub Major Head Head Head O0 106 (01) Headquarter Organisation For Civil Defence O2. Wages	Sub Minor Sub Sub Head Sub Home Guards Total Major Head Head Sub Home Guards Total Major Head Head Sub Home Guards Total Major Head Head Head Home Guards Total Major Head Head Head Head Home Guards Total Major Head Head Head Head Home Guards Total Major Head Head Head Sub Head Sub Head Sub Head Total Major Head Head Head Head Head Head Head Head	Shillong (North) Treasury D.O.: 1600001 Director Of Civil Defence & Commandant General Of Home Guard Onth of Account: AUG/2024 Sub Minor Sub Sub Object Head Schme O0 107 (01) Expenditure On Home Guards O1 107 (01) Expenditure On Home Guards O2 107 (01) Expenditure On Home Guards O3 107 (01) Expenditure On Home Guards O4 107 (01) Expenditure On Total Sub Head: Total Sub Head: Total Sub Head: Total Major Head 0: Total Major Head 0: Total Of Month: O0 106 (01) Headquarter Organisation For Civil Defence O0 107 (01) Expenditure On Head O: Total Object Head Sub Head O0 108 (01) Headquarter Organisation For Civil Defence O1 109 (01) Headquarter Organisation For Civil Defence O2 (01) Salaries, Sumtuary General-Voted General-	Sub Minor Sub Sub Object Head Sub Head Sub Head Sub Minor Sub Seprential Major Head Bead Sub Head Sub Head Sub Minor Sub Seprential Major Head Sub	Pepartment: Home Department Preasury Shillong (North) Treasury D.O.: 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong Plan/Non-Plan T.V. No. Type Sub Minor Sub Major Head Head Head Head O0 107 Oli Expenditure On Home Guards Fotal Sub Head: Total Sub Major Head 107: Total Sub Major Head 0: Total Major Head 2070: Total Major Head Categorised Sub Major Head 0: Total Major Head 107: Total Object Head 111: Organisation For Civil	Park Park	Park Home Department Home Department Home Department Shillong (North) Treasury			Paris Pari

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D)emai		20 ADMIN	131KA	ATION OF CIVIL DI	EFENCE AND H	OME GUARDS								
D	epart	ment:	Home Departn	nent											
T	reasu	ıry	Shillong (North	h) Trea	sury										
D	.D.O.	. :	1600001 Dire	ctor Of	Civil Defence & Co	mmandant Gener	al Of Home Guard	s Meghalay	ya Shillong						
Mo	onth (of Acco	ount: SEP/2024												
Iajor	Sub	Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00		(01) Headquarter Organisation For Civil Defence			Total Sub Head	d :			17,59,875	4,000	1,54,000	4,400	15,97,475	17,55,87
			(02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2272	Voucher	35,009	0	0	0	35,009	35,00
							Voted-Sixth- Schedule-Khasi	2274	Voucher	6,550	0	0	0	6,550	6,55
							Voted-Sixth- Schedule-Khasi	2396	Voucher	17,367	0	0	0	17,367	17,36
						Total Object H	lead 13 :			58,926	0	0	0	58,926	58,92
						Total Sub Head	d :			58,926	0	0	0	58,926	58,92
				0	(13) Office Expenses		General-Voted	2290	Voucher	1,420	0	0	0	1,420	1,42
			Institute,Shillong-				General-Voted	2455	Voucher	55,292	0	0	0	55,292	55,29
						Total Object H	lead 13 :			56,712	0	0	0	56,712	56,71
					24.P.O.L.		General-Voted	2587	Voucher	43,730	0	0	0	43,730	43,73
							General-Voted	3133	Voucher	1,61,119	0	0	0	1,61,119	1,61,11
						Total Object H	lead 24 :			2,04,849	0	0	0	2,04,849	2,04,84
					50.Other Charges	•	General-Voted	2288	Voucher	11,926	0	0	0	11,926	11,92
						Total Object H	lead 50:			11,926	0	0	0	11,926	11,92
						Total Sub Head	d :			2,73,487	0	0	0	2,73,487	2,73,48
		1	(09) Adviser Civil Defence And Home	0	51.Motor Vehicles		General-Voted	3132	Voucher	49,935	0	0	0	49,935	49,93
		1	Guards			Total Object H	[ead 51 :			49,935	0	0	0	49,935	49,93

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Run Date:

															1
Dei	mand :		20 ADM	INISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
Dep	oartme	nt :	Home Depar	tment											
Tre	asury		Shillong (No	rth) Trea	sury										
D.D	0.0.:		1600001 Dia	rector Of	Civil Defence & Co	ommandant Gene	ral Of Home Guard	ds Meghala	ya Shillong						
Mon	th of A	ccount	SEP/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead	cuu II		Head		Semile				(State)		8009	- 7610		(A.G.))
2070 00	0 10	I /	Adviser Civil nce And Home ds			Total Sub Hea	ıd :			49,935	0	0	0	49,935	49,935
						Total Minor H	lead 106 :			21,42,223	4,000	1,54,000	4,400	19,79,823	21,38,223
	10		Expenditure On e 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 I	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 I	Head 51 :			10,484	0	0	0	10,484	10,484
						Total Sub Hea	nd:			27,90,434	0	0	0	27,90,434	27,90,434
						Total Minor H	lead 107 :			27,90,434	0	0	0	27,90,434	27,90,434
						Total Sub Maj	jor Head θ :			49,32,657	4,000	1,54,000	4,400	47,70,257	49,28,657
						Total Major H	Lead 2070:			49,32,657	4,000	1,54,000	4,400	47,70,257	49,28,657
						Total of Mont	h :			49,32,657	4,000	1,54,000	4,400	47,70,257	49,28,657
Mon	th of A	ccount	OCT/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead			Head		~ · · · · · · · · · · · · · · · · · · ·				(State)		8009	- 7610		(A.G.))
2070 00	0 00		Payment Dues To dcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	1818	Voucher	13,253	0	0	0	13,253	13,253
T70 04			- ! / / 1 1-												

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Run Date:

De	emar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
De	part	ment :	Home Depart	ment											
Tr	easu	ry	Shillong (Nor	th) Trea	asury										
 D.1	D.O.	:	1600001 Dir	ector Of	f Civil Defence & Cor	nmandant Gener	ral Of Home Guard	ls Meghala	ya Shillong						
Moi	nth o	of Acco	unt: OCT/2024												
Major Head M	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
	Head		Ticau	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00		(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	3338	Voucher	9,164	0	0	0	9,164	9,164
			Board/Telephone Bills		Taxes	Total Object H	Iead 14 :			22,417	0	0	0	22,417	22,417
			(Bsnl)			Total Sub Hea	d :			22,417	0	0	0	22,417	22,417
						Total Minor H	ead 1:			22,417	0	0	0	22,417	22,417
			(01) Headquarter	0	(01) Salaries, Sumtuary		General-Voted	1515	Voucher	42,415	0	6,000	0	36,415	42,415
			Organisation For Civil Defence		Allowance		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 H	Iead <i>1 :</i>			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 H	Iead 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 H	lead 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 H	Iead 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 H	lead <i>41 :</i>			55,000	0	0	0	55,000	55,000
						Total Sub Hea	d :			21,99,479	0	1,44,000	4,400	20,51,079	21,99,479
						Total Minor H	lead 106 :			21,99,479	0	1,44,000	4,400	20,51,079	21,99,479

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Run Date:

Dei	mand:	20 ADMI	NISTRA	ATION OF CIVIL I	DEFENCE AND I	HOME GUARDS								
Dep	artment :	Home Depart	tment											
Tre	asury	Shillong (No	rth) Trea	sury										
D.D	.0.:	1600001 Dia	ector Of	Civil Defence & C	ommandant Gene	ral Of Home Guard	ls Meghala	ya Shillong						
Mon	th of Accou	int: OCT/2024												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head		~ 				(State)		8009	- 7610		(A.G.)
2070 00		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 I	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 I	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	3,340
						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 I	Head 50:			1,02,944	0	0	0	1,02,944	1,02,94
				51.Motor Vehicles		Voted-Sixth- Schedule-Khasi	2032	Voucher	42,802	0	0	0	42,802	42,802
					Total Object I	Head 51 :			42,802	0	0	0	42,802	42,802
					Total Sub Hea	ıd:			51,60,898	0	0	0	51,60,898	51,60,898
		02) Creation\Raising Of Border Wing Home	0	51.Motor Vehicles		General-Voted	1122	Voucher	22,930	0	0	0	22,930	22,930
		Guards-			Total Object I	Head 51 :			22,930	0	0	0	22,930	22,930

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Run Date:

Dema	and:	20 ADMI	NISTRA	ATION OF CIVIL DE	FENCE AND I	HOME GUARDS								
Depar	rtment :	: Home Depart	ment											
Treas	ury	Shillong (Nor	th) Trea	sury										
 D.D.().:	1600001 Dir	ector Of	Civil Defence & Cor	nmandant Gene	ral Of Home Guard	ls Meghala	ya Shillong						
Month	of Acco	ount: OCT/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
Hea		. Ireuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2070 00	107	(02) Creation\Raising Of Border Wing Home Guards-			Total Sub Hea	ıd :			22,930	0	0	0	22,930	22,93
		(06) Contribution To Meghalaya State Home	0	50.Other Charges		General-Voted	1901	Voucher	62,040	0	0	0	62,040	62,04
		Guards Welfare And Benevolent Fund			Total Object I	Head 50 :			62,040	0	0	0	62,040	62,04
		Benevoient Pund			Total Sub Hea	ıd:			62,040	0	0	0	62,040	62,04
					Total Minor H	Iead 107 :			52,45,868	0	0	0	52,45,868	52,45,86
		(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries		General-Voted	18402	Challan	-69,234	0	0	0	-69,234	-69,23
		To Previous Financial Years			Total Object I	Head 70 :			-69,234	0	0	0	-69,234	-69,23
		Tears			Total Sub Hea	ıd:			-69,234	0	0	0	-69,234	-69,23
					Total Minor H	Iead 911 :			-69,234	0	0	0	-69,234	-69,23
					Total Sub Maj	jor Head θ :			73,98,530	0	1,44,000	4,400	72,50,130	73,98,53
					Total Major H	Iead 2070:			73,98,530	0	1,44,000	4,400	72,50,130	73,98,53
					Total of Mont	h :			73,98,530	0	1,44,000	4,400	72,50,130	73,98,53
Month	of Acco	ount: NOV/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
2070 00	106	(01) Headquarter	0	(01) Salaries, Sumtuary		General-Voted	1169	Voucher	1,42,500	0	0	0	1,42,500	1,42,50
		Organisation For Civil Defence		Allowance		General-Voted	1362	Voucher	42,415	0	6,000	0	36,415	42,41

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Run Date:

D	emar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	epart	ment:	Home Depart	ment											
T	reasu	ry	Shillong (Nor	th) Trea	sury										
D.	.D.O.	:	1600001 Dire	ector Of	Civil Defence & Cor	nmandant Gene	ral Of Home Guard	ls Meghala	ya Shillong						
Mo	onth o	of Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00		01) Headquarter	0	(01) Salaries, Sumtuary		General-Voted	2498	Voucher	53,832	0	0	0	53,832	53,832
			Organisation For Civil Defence		Allowance		General-Voted	2499	Voucher	17,304	0	0	0	17,304	17,304
			referee				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 H	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 I	Head 2:			51,708	0	0	0	51,708	51,708
					(11) Travel Expenses,		General-Voted	3131	Voucher	42,289	0	0	0	42,289	42,289
					Conveyance Allowances		General-Voted	3132	Voucher	42,289	0	0	0	42,289	42,289
						Total Object I	Head 11:			84,578	0	0	0	84,578	84,578
						Total Sub Hea	ıd:			20,94,771	0	1,44,000	4,400	19,46,371	20,94,771
						Total Minor H	lead 106 :			20,94,771	0	1,44,000	4,400	19,46,371	20,94,771
			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 I	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 I	Head 13:			19,800	0	0	0	19,800	19,800
						Total Sub Hea	nd :		·	6,00,800	0	0	0	6,00,800	6,00,800

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Ι	emar	ıd :	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depart	tment											
T	reasu	rv	Shillong (Nor	rth) Trea	surv										
						1	10011 0	1 37 1 1	01.11						
<u> </u>	.D.O.	:	1600001 Dir	rector Of	Civil Defence & Con	mmandant Gene	ral Of Home Guard	ds Meghala	ya Shillong						
Me	onth o	of Accou	unt: NOV/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
		r Head	Head	Sub	-	Schme				Amount (State)	by DDO	(as per A.G		(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.0.))
2070	00	107				Total Minor H	Iead 107 :			6,00,800	0	0	0	6,00,800	6,00,800
						Total Sub Maj	jor Head θ :			26,95,571	0	1,44,000	4,400	25,47,171	26,95,571
						Total Major H	Iead 2070:			26,95,571	0	1,44,000	4,400	25,47,171	26,95,571
						Total of Mont	h :			26,95,571	0	1,44,000	4,400	25,47,171	26,95,571
Me	onth o	of Accou	unt: DEC/2024												
		Minor r Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		r Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре						
Head	Major Head	r Head	Sub Head	Sub Head	14.Rents,Rates And		Plan/Non-Plan General-Voted	T.V. No.	Type Voucher	Amount		(as per A.G	. A&E)		Amount
Head	Major Head	001 (Sub Head	Sub Head			General-Voted			Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
Head	Major Head	OO1 (Sub Head O1) Payment Dues To Me.Pdcl/Municipal	Sub Head	14.Rents,Rates And	Schme	General-Voted Head 14:			Amount (State)	by DDO 0	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
Head	Major Head	OO1 (Sub Head O1) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills	Sub Head	14.Rents,Rates And	Schme Total Object H Total Sub Hea	General-Voted Head 14:			Amount (State) 16,785 16,785	0 0	(as per A.G 8009 0	- 7610 0 0	16,785 16,785 16,785	Amount (A.G.)) 16,785 16,785
Head	Major Head	001 (001 (001 (001 (001 (001 (001 (001	Sub Head O1) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills Bsnl)	Sub Head	14.Rents,Rates And	Total Object H Total Sub Hea Total Minor H	General-Voted Head 14:			Amount (State) 16,785 16,785 16,785	0 0 0	(as per A.G 8009 0 0	. A&E) - 7610 0 0	(as per SOP) 16,785 16,785	Amount (A.G.)) 16,785
Head	Major Head	001 (001 (001 (001 (001 (001 (001 (001	Sub Head O1) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills Bsnl) O1) Headquarter Organisation For Civil	Sub Head	14.Rents,Rates And Taxes	Total Object H Total Sub Hea Total Minor H	General-Voted Head 14: nd: Head 1:	4250	Voucher	Amount (State) 16,785 16,785 16,785 16,785	0 0 0	0 0 0 0	. A&E) - 7610 0 0 0 0	(as per SOP) 16,785 16,785 16,785 16,785	Amount (A.G.)) 16,785 16,785 16,785
Head	Major Head	001 (001 (001 (001 (001 (001 (001 (001	Sub Head O1) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills Bsnl)	Sub Head	14.Rents,Rates And Taxes (01) Salaries, Sumtuary	Total Object H Total Sub Hea Total Minor H	General-Voted Head 14: Id: General-Voted	4250 1485	Voucher Voucher	Amount (State) 16,785 16,785 16,785 43,724	0 0 0 0	0 0 0 0 0 6,000	. A&E) - 7610 0 0 0 0 0	16,785 16,785 16,785 16,785 37,724	Amount (A.G.)) 16,785 16,785 16,785 43,724 6,86,041
Head	Major Head	001 (001 (001 (001 (001 (001 (001 (001	Sub Head O1) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills Bsnl) O1) Headquarter Organisation For Civil	Sub Head	14.Rents,Rates And Taxes (01) Salaries, Sumtuary	Total Object H Total Sub Hea Total Minor H	General-Voted Head 14: Id: General-Voted General-Voted	4250 1485 225	Voucher Voucher Voucher	Amount (State) 16,785 16,785 16,785 43,724 6,86,041	0 0 0 0 0	0 0 0 0 0 6,000 35,500	. A&E) - 7610 0 0 0 0 4,400	16,785 16,785 16,785 16,785 37,724 6,46,141	Amount (A.G.)) 16,785 16,785 16,785 43,724
Head	Major Head	001 (001 (001 (001 (001 (001 (001 (001	Sub Head O1) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills Bsnl) O1) Headquarter Organisation For Civil	Sub Head	14.Rents,Rates And Taxes (01) Salaries, Sumtuary	Total Object H Total Sub Hea Total Minor H	General-Voted Head 14: Id : General-Voted General-Voted General-Voted	1485 225 226	Voucher Voucher Voucher Voucher	Amount (State) 16,785 16,785 16,785 43,724 6,86,041 7,16,756	0 0 0 0 0	0 0 0 0 0 6,000 35,500 77,500	. A&E) - 7610 0 0 0 4,400 0	16,785 16,785 16,785 16,785 37,724 6,46,141 6,39,256	Amount (A.G.)) 16,785 16,785 16,785 43,724 6,86,041 7,16,756 2,90,442
Head	Major Head	001 (001 (001 (001 (001 (001 (001 (001	Sub Head O1) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills Bsnl) O1) Headquarter Organisation For Civil	Sub Head	14.Rents,Rates And Taxes (01) Salaries, Sumtuary	Total Object H Total Sub Hea Total Minor H	General-Voted Head 14: Iead 1: General-Voted General-Voted General-Voted General-Voted	1485 225 226 227	Voucher Voucher Voucher Voucher Voucher	Amount (State) 16,785 16,785 16,785 43,724 6,86,041 7,16,756 2,90,442	0 0 0 0 0 0 0	0 0 0 0 0 6,000 35,500 77,500 25,000	. A&E) - 7610 0 0 0 4,400 0 0	16,785 16,785 16,785 16,785 37,724 6,46,141 6,39,256 2,65,442	Amount (A.G.)) 16,785 16,785 16,785 43,724 6,86,041 7,16,756 2,90,442
Head	Major Head	001 (001 (001 (001 (001 (001 (001 (001	Sub Head O1) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills Bsnl) O1) Headquarter Organisation For Civil	Sub Head	14.Rents,Rates And Taxes (01) Salaries, Sumtuary	Total Object H Total Sub Hea Total Minor H	General-Voted Head 14: Id: General-Voted General-Voted General-Voted General-Voted General-Voted General-Voted	1485 225 226 227 2435	Voucher Voucher Voucher Voucher Voucher Voucher Voucher	Amount (State) 16,785 16,785 16,785 43,724 6,86,041 7,16,756 2,90,442 14,420	0 0 0 0 0 0 0 0	(as per A.G 8009 0 0 0 6,000 35,500 77,500 25,000 0	. A&E) - 7610 0 0 0 4,400 0 0 0	16,785 16,785 16,785 16,785 37,724 6,46,141 6,39,256 2,65,442 14,420	Amount (A.G.)) 16,785 16,785 16,785 43,724 6,86,041 7,16,756 2,90,442 14,420

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	Demai	nd :	20 ADMIN	NISTRA	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
I	Depart	tment :	Home Departi	ment											
7	Гreasu	ıry	Shillong (Nor	th) Trea	asury										
i	D.D.O.	.:	1600001 Dire	ector Of	f Civil Defence & Cor	mmandant Gener	ral Of Home Guard	s Meghala	ya Shillong						
M	lonth (of Acco	unt: DEC/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106	(01) Headquarter Organisation For Civil	0	(01) Salaries, Sumtuary Allowance		General-Voted	4825	Voucher	28,000	0	0	0	28,000	28,000
			Defence		Allowance	Total Object H	Iead 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 H	Iead 2 :			50,040	0	0	0	50,040	50,040
						Total Sub Hea	d :			35,25,546	0	2,69,500	8,800	32,47,246	35,25,546
						Total Minor H	lead 106 :			35,25,546	0	2,69,500	8,800	32,47,246	35,25,546
			(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 H	Iead 2 :			55,84,250	0	0	0	55,84,250	55,84,250
						Total Sub Hea	d :			55,84,250	0	0	0	55,84,250	55,84,250
						Total Minor H	lead 107 :			55,84,250	0	0	0	55,84,250	55,84,250
						Total Sub Maj	or Head 0:			91,26,581	0	2,69,500	8,800	88,48,281	91,26,581
						Total Major H	lead 2070:			91,26,581	0	2,69,500	8,800	88,48,281	91,26,581
						Total of Montl	h :			91,26,581	0	2,69,500	8,800	88,48,281	91,26,581

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]	Demar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
I	epart	ment :	Home Depart	ment											
1	reasu	ry	Shillong (Nor	th) Trea	sury										
i	D.O.	:	1600001 Dire	ector Of	Civil Defence & Con	mmandant Gener	ral Of Home Guard	ls Meghala	ya Shillong						
M	onth o	of Acco	ount: JAN/2025												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	001	(01) Payment Dues To	0	14.Rents,Rates And		General-Voted	1189	Voucher	6,014	0	0	0	6,014	6,014
			Me.Pdcl/Municipal Board/Telephone Bills		Taxes		General-Voted	1399	Voucher	4,242	0	0	0	4,242	4,242
			(Bsnl)				General-Voted	509	Voucher	5,342	0	0	0	5,342	5,342
						Total Object H	Head 14 :			15,598	0	0	0	15,598	15,598
						Total Sub Hea	d:			15,598	0	0	0	15,598	15,598
						Total Minor H	Iead 1 :			15,598	0	0	0	15,598	15,598
			(01) Headquarter	0	(01) Salaries, Sumtuary		General-Voted	1678	Voucher	32,693	0	0	0	32,693	32,693
			Organisation For Civil Defence		Allowance		General-Voted	1679	Voucher	1,68,908	0	0	4,400	1,64,508	1,68,908
							General-Voted	41	Voucher	43,724	0	6,000	0	37,724	43,724
						Total Object H	Head 1 :			2,45,325	0	6,000	4,400	2,34,925	2,45,325
					02. Wages		General-Voted	84	Voucher	46,704	0	0	0	46,704	46,704
						Total Object H	Head 2 :			46,704	0	0	0	46,704	46,704
					06.Medical Treatment		General-Voted	1756	Voucher	0	0	0	0	0	0
							General-Voted	252	Voucher	65,000	0	0	0	65,000	65,000
						Total Object H	Head 6:			65,000	0	0	0	65,000	65,000
					(13) Office Expenses		General-Voted	664	Voucher	44,176	0	0	0	44,176	44,176
							General-Voted	708	Voucher	87,712	0	0	0	87,712	87,712
							General-Voted	895	Voucher	70,916	0	0	0	70,916	70,916
							General-Voted	896	Voucher	26,000	0	0	0	26,000	26,000
							General-Voted	931	Voucher	12,423	0	0	0	12,423	12,423
						Total Object H	Head 13 :		_	2,41,227	0	0	0	2,41,227	2,41,227

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09/05/2025

Run Date :

Dem	and:	20 ADMIN	NISTR <i>A</i>	ATION OF CIVIL DI	EFENCE AND HO	OME GUARDS								
Depa	rtment :	Home Departi	nent											
Trea	sury	Shillong (Nor	th) Trea	sury										
	0.:	1600001 Dire	ector Of	Civil Defence & Co	mmandant General	l Of Home Guard	ls Meghala	ya Shillong						
Montl	h of Acco	ount: JAN/2025												
Major Su Head Ma	ıb Minoı	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
He		. IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2070 00	106	(01) Headquarter Organisation For Civil Defence			Total Sub Head	:			5,98,256	0	6,000	4,400	5,87,856	5,98,256
		(09) Adviser Civil Defence And Home	0	(13) Office Expenses	(General-Voted	710	Voucher	25,363	0	0	0	25,363	25,363
		Guards Guards			Total Object He	ad 13:			25,363	0	0	0	25,363	25,363
					Total Sub Head	:			25,363	0	0	0	25,363	25,363
					Total Minor Hea	ad 106 :			6,23,619	0	6,000	4,400	6,13,219	6,23,619
		(01) Expenditure On Home Guards	0	50.Other Charges		General-Voted	1394	Voucher	12,252	0	0	0	12,252	12,252
		Home Guards				General-Voted	1395	Voucher	5,054	0	0	0	5,054	5,054
					Total Object He	ad 50:			17,306	0	0	0	17,306	17,306
				_	Total Sub Head	:			17,306	0	0	0	17,306	17,306
		(02) Creation\Raising Of Border Wing Home	0	(13) Office Expenses	(General-Voted	709	Voucher	49,021	0	0	0	49,021	49,021
		Guards-			Total Object He	ead 13:			49,021	0	0	0	49,021	49,021
					Total Sub Head	:			49,021	0	0	0	49,021	49,021
					Total Minor Hea	ad 107:			66,327	0	0	0	66,327	66,327
					Total Sub Major	r Head 0:			7,05,544	0	6,000	4,400	6,95,144	7,05,544
					Total Major Hea	ad 2070:			7,05,544	0	6,000	4,400	6,95,144	7,05,544
					Total of Month	:			7,05,544	0	6,000	4,400	6,95,144	7,05,544
Montl	h of Acco	ount: FEB/2025												
				Object Head										
E70 04 4	T 11													

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D	eman	ıd •	20 ADMI	NISTR A	TION OF CIVIL DE	FENCE AND I	HOME GLIARDS								
						A LINCE AND I	TOME GUARDS								
De	eparti	ment :	Home Depart	ment											
Tr	easu	ry	Shillong (Nor	th) Trea	sury										
D.	D.O.	:	1600001 Dire	ector Of	Civil Defence & Cor	mmandant Gene	ral Of Home Guard	ls Meghala	ya Shillong						
Mo	nth o	f Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00		01) Payment Dues To	0	14.Rents,Rates And		General-Voted	1010	Voucher	2,508	0	0	0	2,508	2,508
			Me.Pdcl/Municipal Board/Telephone Bills		Taxes		General-Voted	1942	Voucher	5,344	0	0	0	5,344	5,344
			Bsnl)				General-Voted	2470	Voucher	56,554	0	0	0	56,554	56,554
						Total Object I	Head 14 :			64,406	0	0	0	64,406	64,406
						Total Sub Hea	ad:			64,406	0	0	0	64,406	64,406
						Total Minor H	Head 1:			64,406	0	0	0	64,406	64,406
			01) Headquarter	0	(01) Salaries, Sumtuary		General-Voted	1313	Voucher	2,55,162	0	0	6,600	2,48,562	2,55,162
			Organisation For Civil Defence		Allowance		General-Voted	1449	Voucher	43,724	0	6,000	0	37,724	43,724
							General-Voted	2124	Voucher	2,93,326	0	25,000	0	2,68,326	2,93,326
							General-Voted	444	Voucher	6,89,261	0	35,500	4,400	6,49,361	6,89,261
							General-Voted	644	Voucher	7,23,764	0	65,000	0	6,58,764	7,23,764
						Total Object I	Head 1:			20,05,237	0	1,31,500	11,000	18,62,737	20,05,237
					02. Wages		General-Voted	1679	Voucher	51,708	0	0	0	51,708	51,708
						Total Object I	Head 2:			51,708	0	0	0	51,708	51,708
					24.P.O.L.		General-Voted	2293	Voucher	2,462	0	0	0	2,462	2,462
							General-Voted	2455	Voucher	78,442	0	0	0	78,442	78,442
						Total Object I	Head 24 :			80,904	0	0	0	80,904	80,904
						Total Sub Hea	ad:			21,37,849	0	1,31,500	11,000	19,95,349	21,37,849
		(0	02) Air Raid Precaution	0	27. Minor Works/Maintenance		Voted-Sixth- Schedule-Khasi	2850	Voucher	3,30,780	0	0	0	3,30,780	3,30,780
						Total Object I	Head 27:			3,30,780	0	0	0	3,30,780	3,30,780

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De	emar	nd :	20 ADMII	NISTR A	ATION OF CIVIL D	DEFENCE AND H	IOME GUARDS								
De	part	ment :	: Home Departs	ment											
Tr	easu	rv	Shillong (Nor	th) Trea	ısury										
	D.O.				Civil Defence & C	ommandant Gener	ral Of Home Guard	s Meghala	va Shillong						
			ount: FEB/2025		- CIVII Defence & C		Tar of Home Gaute		yu biiiiong						
Major	Sub	Mino	or Sub		Object Head		Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	1ajoi Head		d Head	Sub Head		Schme				(State)		8009	- 7610	1	(A.G.))
2070	00	106	(02) Air Raid Precaution			Total Sub Hea	d :			3,30,780	0	0	0	3,30,780	3,30,780
			,	0	51.Motor Vehicles		General-Voted	1970	Voucher	28,584	0	0	0	28,584	28,584
			Institute,Shillong-				General-Voted	2045	Voucher	20,940	0	0	0	20,940	20,940
							General-Voted	2129	Voucher	6,246	0	0	0	6,246	6,246
							General-Voted	2833	Voucher	2,480	0	0	0	2,480	2,480
						Total Object F	Iead 51 :			58,250	0	0	0	58,250	58,250
						Total Sub Hea	d :			58,250	0	0	0	58,250	58,250
			(09) Adviser Civil	0	24.P.O.L.		General-Voted	3204	Voucher	34,777	0	0	0	34,777	34,777
			Defence And Home Guards			Total Object H	Iead 24 :			34,777	0	0	0	34,777	34,777
					51.Motor Vehicles		General-Voted	1971	Voucher	42,240	0	0	0	42,240	42,240
						Total Object H	Iead 51:			42,240	0	0	0	42,240	42,240
						Total Sub Hea	d :			77,017	0	0	0	77,017	77,017
						Total Minor H	lead 106 :			26,03,896	0	1,31,500	11,000	24,61,396	26,03,896
		107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	1511	Voucher	22,29,500	0	0	0	22,29,500	22,29,500
							Voted-Sixth- Schedule-Khasi	1599	Voucher	8,419	0	0	0	8,419	8,419
						Total Object H	lead 2 :			22,37,919	0	0	0	22,37,919	22,37,919
						Total Sub Hea	d :			22,37,919	0	0	0	22,37,919	22,37,919
			(02) Creation\Raising Of Border Wing Home	0	51.Motor Vehicles		General-Voted	2842	Voucher	37,938	0	0	0	37,938	37,938
			Guards-			Total Object H	lead 51 :			37,938	0	0	0	37,938	37,938

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Dei	man	id:	20 ADMIN	NISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Dep	artr	ment :	Home Departm	nent											
Tre	asur	ry	Shillong (Nort	h) Trea	sury										
D.D	0.0	•	1600001 Dire	ctor Of	Civil Defence & Con	mmandant Gene	ral Of Home Guard	ls Meghalay	va Shillong						
					Civil Belefice & Col	Timunaum Gene	Tur of Home Guare	is iviegnaia,	yu bililiong						
Mon	th o	1 Acco	ount: FEB/2025								D 1 4			N T 4 4	
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Ma	ajor ead		l Head	Sub Head		Schme				(State)	SJ DD S	8009	- 7610	(as per sor)	(A.G.))
2070 00	0	107	(02) Creation\Raising Of Border Wing Home Guards-			Total Sub Hea	d:			37,938	0	0	0	37,938	37,938
						Total Minor H	lead 107 :			22,75,857	0	0	0	22,75,857	22,75,857
						Total Sub Maj	jor Head θ :			49,44,159	0	1,31,500	11,000	48,01,659	49,44,159
						Total Major H	lead 2070:			49,44,159	0	1,31,500	11,000	48,01,659	49,44,159
						Total of Mont	h :			49,44,159	0	1,31,500	11,000	48,01,659	49,44,159
Mon	th of	f Acco	ount: MAR/2025												
Major S					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head Ma	ajor ead		неаа	Sub Head		Schme				(State)			- 7610	()	(A.G.))
2070 00	0	001	(01) Payment Dues To	0	14.Rents,Rates And		General-Voted	2246	Voucher	5,342	0	0	0	5,342	5,342
			Me.Pdcl/Municipal Board/Telephone Bills		Taxes		General-Voted	2484	Voucher	12,343	0	0	0	12,343	12,343
			(Bsnl)			Total Object I	Head 14 :			17,685	0	0	0	17,685	17,685
						Total Sub Hea	id:			17,685	0	0	0	17,685	17,685
						Total Minor H	lead 1:			17,685	0	0	0	17,685	17,685
	Ī	106		0	(01) Salaries, Sumtuary		General-Voted	1569	Voucher	43,724	0	6,000	0	37,724	43,724
			Organisation For Civil Defence		Allowance		General-Voted	2285	Voucher	1,90,000	0	0	0	1,90,000	1,90,000
							General-Voted	683	Voucher	8,08,818	0	73,000	0	7,35,818	8,08,818
							General-Voted	684	Voucher	2,93,326	0	25,000	0	2,68,326	2,93,326
							General-Voted	686	Voucher	6,89,261	4,000	33,000	0	6,52,261	6,85,261

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D	emar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DI	EFENCE AND H	IOME GUARDS								
De	epart	ment :	Home Depart	ment											
Tr	easu	ry	Shillong (Nor	th) Trea	sury										
D.	D.O.	:	1600001 Dire	ector Of	Civil Defence & Co	mmandant Gener	al Of Home Guard	ls Meghala	ya Shillong						
Mo	nth o	of Accou	int: MAR/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.
2070	00		01) Headquarter Organisation For Civil	0	(01) Salaries, Sumtuary Allowance	Total Object H	lead 1:			20,25,129	4,000	1,37,000	0	18,84,129	20,21,12
			Defence		02. Wages		General-Voted	1290	Voucher	46,704	0	0	0	46,704	46,70
						Total Object H	lead 2 :			46,704	0	0	0	46,704	46,70
					06.Medical Treatment		General-Voted	7669	Voucher	59,424	0	0	0	59,424	59,42
							General-Voted	8130	Voucher	13,174	0	0	0	13,174	13,17
						Total Object H	lead 6 :			72,598	0	0	0	72,598	72,59
					(11) Travel Expenses,	- U	General-Voted	5601	Voucher	38,800	0	0	0	38,800	38,80
					Conveyance Allowances	Total Object H	lead 11 :			38,800	0	0	0	38,800	38,80
					(13) Office Expenses		General-Voted	4775	Voucher	80,354	0	0	0	80,354	80,35
							General-Voted	4776	Voucher	86,966	0	0	0	86,966	86,96
							General-Voted	4777	Voucher	59,700	0	0	0	59,700	59,70
							General-Voted	4778	Voucher	26,053	0	0	0	26,053	26,05
							General-Voted	4779	Voucher	16,800	0	0	0	16,800	16,80
							General-Voted	5557	Voucher	1,69,650	0	0	0	1,69,650	1,69,65
							General-Voted	7018	Voucher	3,25,083	0	0	0	3,25,083	3,25,08
						Total Object H	lead 13 :			7,64,606	0	0	0	7,64,606	7,64,60
					24.P.O.L.		General-Voted	5697	Voucher	1,83,749	0	0	0	1,83,749	1,83,74
							General-Voted	6135	Voucher	1,000	0	0	0	1,000	1,00
							General-Voted	7287	Voucher	86,825	0	0	0	86,825	86,82
						Total Object H	lead 24 :			2,71,574	0	0	0	2,71,574	2,71,57
					27. Minor		General-Voted	7020	Voucher	3,22,337	0	0	0	3,22,337	3,22,33

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Dema	ind:	20 ADMI	NISTRA	ATION OF CIVIL D	EFENCE AND H	HOME GUARDS								
Depar	tment :	Home Depart	ment											
Treasu	ury	Shillong (Nor	th) Trea	sury										
D.D.O). :	1600001 Dire	ector Of	Civil Defence & Co	ommandant Gener	ral Of Home Guard	ls Meghala	ya Shillong						
Month	of Acco	unt: MAR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		IIcud	Head		Semile				(State)		8009	- 7610		(A.G.)
2070 00		(01) Headquarter Organisation For Civil	0	27. Minor Works/Maintenance	Total Object H	Head 27:			3,22,337	0	0	0	3,22,337	3,22,33
		Defence		41.Secret Service Expenditure		General-Voted	4731	Voucher	1,10,000	0	0	0	1,10,000	1,10,000
				Expenditure	Total Object H	Head 41 :			1,10,000	0	0	0	1,10,000	1,10,000
				50.Other Charges		General-Voted	5693	Voucher	86,376	0	0	0	86,376	86,370
						General-Voted	5694	Voucher	51,754	0	0	0	51,754	51,75
						General-Voted	5695	Voucher	40,542	0	0	0	40,542	40,542
						General-Voted	5696	Voucher	21,031	0	0	0	21,031	21,03
						General-Voted	7663	Voucher	1,00,216	0	0	0	1,00,216	1,00,210
						General-Voted	7852	Voucher	29,09,832	0	0	0	29,09,832	29,09,832
					Total Object H	Head 50 :			32,09,751	0	0	0	32,09,751	32,09,75
				51.Motor Vehicles		General-Voted	3891	Voucher	20,56,360	0	0	0	20,56,360	20,56,360
						General-Voted	6634	Voucher	1,43,575	0	0	0	1,43,575	1,43,575
					Total Object H	Head 51 :			21,99,935	0	0	0	21,99,935	21,99,93
					Total Sub Hea	d:			90,61,434	4,000	1,37,000	0	89,20,434	90,57,434
		(02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	7567	Voucher	18,413	0	0	0	18,413	18,413
					Total Object H	Head 13 :			18,413	0	0	0	18,413	18,41.
				27. Minor Works/Maintenance	-	Voted-Sixth- Schedule-Khasi	3559	Voucher	1,66,425	0	0	0	1,66,425	1,66,42
						Voted-Sixth- Schedule-Khasi	4772	Voucher	1,65,511	0	0	0	1,65,511	1,65,51
						Voted-Sixth- Schedule-Khasi	5683	Voucher	3,32,779	0	0	0	3,32,779	3,32,779

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Run Date:

Do	eman	nd:	20 ADMIN	IISTRA	TION OF CIVIL D	EFENCE AND I	HOME GUARDS								
De	epart	ment:	Home Departn	nent											
Tr	reasu	ry	Shillong (Nort	h) Trea	sury										
D.	D.O.	:	1600001 Dire	ctor Of	Civil Defence & Co	ommandant Gene	ral Of Home Guard	s Meghala	ya Shillong						
Mo	nth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Ticud	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00	106	02) Air Raid Precaution	0	27. Minor Works/Maintenance		Voted-Sixth- Schedule-Khasi	7564	Voucher	3,74,060	0	0	0	3,74,060	3,74,060
							Voted-Sixth- Schedule-Khasi	7659	Voucher	1,24,559	0	0	0	1,24,559	1,24,559
						Total Object I	Head 27 :			11,63,334	0	0	0	11,63,334	11,63,334
					41.Secret Service Expenditure		Voted-Sixth- Schedule-Khasi	4791	Voucher	1,10,000	0	0	0	1,10,000	1,10,000
						Total Object I	Head 41 :			1,10,000	0	0	0	1,10,000	1,10,000
					50.Other Charges		Voted-Sixth- Schedule-Khasi	6597	Voucher	1,24,252	0	0	0	1,24,252	1,24,252
						Total Object I	Head 50:			1,24,252	0	0	0	1,24,252	1,24,252
					51.Motor Vehicles		Voted-Sixth- Schedule-Khasi	3886	Voucher	13,85,316	0	0	0	13,85,316	13,85,316
							Voted-Sixth- Schedule-Khasi	7575	Voucher	3,97,888	0	0	0	3,97,888	3,97,888
							Voted-Sixth- Schedule-Khasi	8527	Voucher	1,72,096	0	0	0	1,72,096	1,72,096
						Total Object I	Head 51 :			19,55,300	0	0	0	19,55,300	19,55,300
						Total Sub Hea	ıd:			33,71,299	0	0	0	33,71,299	33,71,299
			08) Central Training	0	(13) Office Expenses		General-Voted	7665	Voucher	34,145	0	0	0	34,145	34,145
			nsutute,Simong-			Total Object I	Head 13:			34,145	0	0	0	34,145	34,145
					24.P.O.L.		General-Voted	5690	Voucher	29,904	0	0	0	29,904	29,904
							General-Voted	5727	Voucher	1,79,675		0	0	1,79,675	1,79,675
							General-Voted	6734	Voucher	65,289	0	0	0	65,289	65,289

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Den	nand	:	20 ADMI	NISTRA	ATION OF CIVIL D	EFENCE AND HC	OME GUARDS								
Depa	artme	ent :	Home Depar	tment											
Trea	asury		Shillong (No	rth) Trea	sury										
D.D.	.O.:		1600001 Dia	ector Of	Civil Defence & Co	mmandant General	Of Home Guard	s Meghala	ya Shillong						
Mont	th of A	Accoun	nt: MAR/2025												
Iajor Si Iead Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
	ead	-		Head		Semme				(State)		8009	- 7610		(A.G.
070 00) 10		3) Central Training	0	24.P.O.L.	Total Object He	ad 24:			2,74,868	0	0	0	2,74,868	2,74,8
		Inst	titute,Shillong-		50.Other Charges	(General-Voted	7568	Voucher	1,83,041	0	0	0	1,83,041	1,83,0
						(General-Voted	7676	Voucher	2,50,000	0	0	0	2,50,000	2,50,00
						Total Object He	ad 50:			4,33,041	0	0	0	4,33,041	4,33,0
					51.Motor Vehicles	(General-Voted	5691	Voucher	12,407	0	0	0	12,407	12,4
						(General-Voted	6134	Voucher	56,308	0	0	0	56,308	56,3
						Total Object He	ad 51:			68,715	0	0	0	68,715	68,7
						Total Sub Head	:			8,10,769	0	0	0	8,10,769	8,10,7
) Adviser Civil	0	(13) Office Expenses	(General-Voted	6705	Voucher	23,244	0	0	0	23,244	23,2
			fence And Home ards			(General-Voted	7720	Voucher	16,164	0	0	0	16,164	16,1
						Total Object He	ad 13:			39,408	0	0	0	39,408	39,4
					24.P.O.L.	(General-Voted	5688	Voucher	20,989	0	0	0	20,989	20,9
						(General-Voted	7286	Voucher	14,146	0	0	0	14,146	14,1
						Total Object He	ad 24 :			35,135	0	0	0	35,135	35,1
					51.Motor Vehicles	(General-Voted	5687	Voucher	67,958	0	0	0	67,958	67,9
						(General-Voted	7285	Voucher	49,854	0	0	0	49,854	49,8
						(General-Voted	8358	Voucher	17,59,219	0	0	0	17,59,219	17,59,2
						Total Object He	ad 51 :			18,77,031	0	0	0	18,77,031	18,77,0
						Total Sub Head	:			19,51,574	0	0	0	19,51,574	19,51,57
						Total Minor Hea	ad 106:			1,51,95,076	4,000	1,37,000	0	1,50,54,076	1,51,91,07
	10	7 (01) Expenditure On	0	02. Wages		Voted-Sixth-	1289							

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

Ι	Demar	nd:	20 AD	MINISTR	ATION OF CIVIL I	DEFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Dep	partment											
Т	reasu	ry	Shillong (North) Trea	asury										
;	.D.O.	:	1600001	Director O	f Civil Defence & C	ommandant Gene	ral Of Home Guard	ls Meghala	va Shillong						
			unt: MAR/202												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		~ · · · · · · · · · · · · · · · · · · ·				(State)		8009	- 7610		(A.G.)
2070	00		(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	1289	Voucher	9,000	0	0	0	9,000	9,000
							Voted-Sixth- Schedule-Khasi	2693	Voucher	5,90,350	0	0	0	5,90,350	5,90,350
							Voted-Sixth- Schedule-Khasi	3916	Voucher	20,12,250	0	0	0	20,12,250	20,12,250
							Voted-Sixth- Schedule-Khasi	5740	Voucher	1,81,990	0	0	0	1,81,990	1,81,990
							Voted-Sixth- Schedule-Khasi	7810	Voucher	97,198	0	0	0	97,198	97,198
							Voted-Sixth- Schedule-Khasi	7877	Voucher	5,42,500	0	0	0	5,42,500	5,42,500
							Voted-Sixth- Schedule-Khasi	8516	Voucher	7,86,500	0	0	0	7,86,500	7,86,500
							Voted-Sixth- Schedule-Khasi	980	Voucher	5,65,950	0	0	0	5,65,950	5,65,950
							Voted-Sixth- Schedule-Khasi	981	Voucher	22,24,550	0	0	0	22,24,550	22,24,550
						Total Object I	Head 2:			70,10,288	0	0	0	70,10,288	70,10,288
					(13) Office Expenses		General-Voted	6704	Voucher	38,935	0	0	0	38,935	38,935
							Voted-Sixth- Schedule-Khasi	7565	Voucher	40,717	0	0	0	40,717	40,717
							General-Voted	7566	Voucher	28,102	0	0	0	28,102	28,102
						Total Object I	Head 13:			1,07,754	0	0	0	1,07,754	1,07,754
					24.P.O.L.		General-Voted	5689	Voucher	34,993	0	0	0	34,993	34,993
							General-Voted	5692	Voucher	62,570	0	0	0	62,570	62,570
						Total Object I	Head 24 :			97,563	0	0	0	97,563	97,563

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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]	Demai	nd:	20 ADM	1INISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
I	Depart	tment :	Home Depa	rtment											
7	Γreasu	ıry	Shillong (N	orth) Trea	asury										
i	D.D.O.	. :	1600001 D	rirector Of	f Civil Defence & Co	mmandant Gene	ral Of Home Guard	s Meghala	ya Shillong						
M	onth o	of Accou	int: MAR/2025												
Majoi	r Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On	0	25.Clothing And		General-Voted	5627	Voucher	50,12,693	0	0	0	50,12,693	50,12,693
		H	Iome Guards		Tentage		General-Voted	8351	Voucher	9,87,000	0	0	0	9,87,000	9,87,000
						Total Object I	Head 25 :			59,99,693	0	0	0	59,99,693	59,99,693
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Khasi	4729	Voucher	6,65,500	0	0	0	6,65,500	6,65,500
						Total Object I	Head 34 :			6,65,500	0	0	0	6,65,500	6,65,500
					41.Secret Service Expenditure		Voted-Sixth- Schedule-Khasi	4790	Voucher	1,05,000	0	0	0	1,05,000	1,05,000
						Total Object I	Head 41 :			1,05,000	0	0	0	1,05,000	1,05,000
					50.Other Charges		Voted-Sixth- Schedule-Khasi	5603	Voucher	15,710	0	0	0	15,710	15,710
							Voted-Sixth- Schedule-Khasi	5698	Voucher	1,61,748	0	0	0	1,61,748	1,61,748
							General-Voted	6598	Voucher	35,184	0	0	0	35,184	35,184
							Voted-Sixth- Schedule-Khasi	6693	Voucher	1,05,945	0	0	0	1,05,945	1,05,945
							Voted-Sixth- Schedule-Khasi	7721	Voucher	1,12,325	0	0	0	1,12,325	1,12,325
						Total Object I	Head 50:			4,30,912	0	0	0	4,30,912	4,30,912
					51.Motor Vehicles		General-Voted	5686	Voucher	7,680	0	0	0	7,680	7,680
							Voted-Sixth- Schedule-Khasi	6087	Voucher	1,30,170	0	0	0	1,30,170	1,30,170
							General-Voted	7687	Voucher	22,176	0	0	0	22,176	22,176
l						Total Object I	Head 51 :			1,60,026	0	0	0	1,60,026	1,60,026

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П	emar	nd ·	20 ADMIN	пстр л	ATION OF CIVIL D	EFENCE AND I	HOME CHAPDS								
					TION OF CIVIL D	EPENCE AND I	TOME GUARDS								
D	epart	ment :	Home Departn	nent											
T	reasu	ry	Shillong (Nort	h) Trea	sury										
Ď	D.O.	:	1600001 Dire	ctor Of	Civil Defence & Co	mmandant Gene	ral Of Home Guard	ls Meghalay	ya Shillong						
Mo	nth o	of Acco	ount: MAR/2025												
Major Head l			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schine				(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On Home Guards			Total Sub Hea	nd:			1,45,76,736	0	0	0	1,45,76,736	1,45,76,736
			(02) Creation\Raising Of Border Wing Home	0	(13) Office Expenses		General-Voted	7666	Voucher	41,298	0	0	0	41,298	41,298
			Guards-			Total Object I	Head 13:			41,298	0	0	0	41,298	41,298
					50.Other Charges		General-Voted	7667	Voucher	1,38,060	0	0	0	1,38,060	1,38,060
						Total Object I	Head 50 :			1,38,060	0	0	0	1,38,060	1,38,060
					52. Machinery Equipment/Tools &		General-Voted	5647	Voucher	48,600	0	0	0	48,600	48,600
					Plant	Total Object I	Head 52 :			48,600	0	0	0	48,600	48,600
						Total Sub Hea	ıd:			2,27,958	0	0	0	2,27,958	2,27,958
						Total Minor H	Iead 107 :			1,48,04,694	0	0	0	1,48,04,694	1,48,04,694
						Total Sub Maj	jor Head θ :			3,00,17,455	4,000	1,37,000	0	2,98,76,455	3,00,13,455
						Total Major H	Iead 2070:			3,00,17,455	4,000	1,37,000	0	2,98,76,455	3,00,13,455
						Total of Mont	h :			3,00,17,455	4,000	1,37,000	0	2,98,76,455	3,00,13,455
						Total of DDO	<i>1600001</i> :			8,03,15,447	28,000	17,71,400	55,000	7,84,61,047	8,02,87,447
			n Portion												
Int	ernal	Adjust	ment of A.G. Office:												
Sum	mary	of DL	OO wise expenditur	<u>e_</u>		DDO wis	se Total (Original	+Reconcila	tion+IA):						8,02,87,447

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Shillong

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2,20,000

33,09,323

21,99,935

14,94,114

1,10,000

77,339

106 (01) Headquarter Organisation For Civil

106 (01) Headquarter Organisation For Civil

106 (01) Headquarter Organisation For Civil

0

0

0

0

41.Secret Service

50.Other Charges

51.Motor Vehicles

(13) Office Expenses

Works/Maintenance

41.Secret Service

Expenditure

27. Minor

Up to Accounting Month March (Pre) of Financial Year 2024-2025 Run Date: 09/05/2025 Demand: 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 (01) Payment Dues To Me.Pdcl/Municipal 2070 00 1 14.Rents,Rates And **General-Voted** 2,15,098 **Board/Telephone Bills (Bsnl) Taxes** 106 (01) Headquarter Organisation For Civil 2070 00 0 (01) Salaries, Sumtuary General-Voted 2,22,82,495 **Defence** Allowance 2070 00 106 (01) Headquarter Organisation For Civil 0 02. Wages **General-Voted** 5,78,184 **Defence** 106 (01) Headquarter Organisation For Civil 6,18,899 2070 00 0 **06.Medical Treatment General-Voted Defence** 106 (01) Headquarter Organisation For Civil 0 (11) Travel Expenses, **General-Voted** 1,62,912 2070 00 **Conveyance Allowances** Defence (13) Office Expenses 2070 00 106 (01) Headquarter Organisation For Civil 0 **General-Voted** 12,99,984 Defence 106 (01) Headquarter Organisation For Civil 2070 00 0 24.P.O.L. **General-Voted** 6,17,450 **Defence** 106 (01) Headquarter Organisation For Civil 27. Minor **General-Voted** 3,22,337 **Defence** Works/Maintenance

General-Voted

General-Voted

General-Voted

Voted-Sixth-Schedule-Khasi

Voted-Sixth-Schedule-Khasi

Voted-Sixth-Schedule-Khasi

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Defence

Defence

Defence

106 (02) Air Raid Precaution

106 (02) Air Raid Precaution

106 (02) Air Raid Precaution

2070 00

2070 00

2070 00

2070 00

2070 00

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Demand: 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS							
Departmen	Department: Home Department						
Treasury	Treasury Shillong (North) Treasury						
D.D.O.: 1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong							
Summary of DDO wise expenditure							
			Expenditure				
2070 00 1	106 (02) Air Raid Precaution	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,24,252		
2070 00 1	106 (02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	19,55,300		
2070 00 1	106 (08) Central Training Institute, Shillong-	0	(13) Office Expenses	General-Voted	90,857		
2070 00 1	106 (08) Central Training Institute, Shillong-	0	24.P.O.L.	General-Voted	4,79,717		
2070 00 1	106 (08) Central Training Institute, Shillong-	0	50.Other Charges	General-Voted	5,31,467		
2070 00 1	106 (08) Central Training Institute, Shillong-	0	51.Motor Vehicles	General-Voted	1,26,965		
2070 00 1	106 (09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	84,155		
2070 00 1	106 (09) Adviser Civil Defence And Home Guards	0	24.P.O.L.	General-Voted	69,912		
2070 00 1	106 (09) Adviser Civil Defence And Home Guards	0	51.Motor Vehicles	General-Voted	19,69,206		
2070 00 1	107 (01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,31,12,657		
2070 00 1	107 (01) Expenditure On Home Guards	0	(13) Office Expenses	General-Voted	1,11,337		
2070 00 1	107 (01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	80,717		
2070 00 1	107 (01) Expenditure On Home Guards	0	24.P.O.L.	General-Voted	97,563		
2070 00 1	107 (01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	79,952		
2070 00 1	107 (01) Expenditure On Home Guards	0	25.Clothing And Tentage	General-Voted	59,99,693		
	(01) Expenditure On Home Guards		34. Scholarship And	Voted-Sixth-Schedule-Khasi			

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D	emand	l :	20 ADMINISTRATION OF CIVIL DEFE	ENCE A	AND HOME GUARDS		
De	partm	ent :	Home Department				
Tr	easury	y	Shillong (North) Treasury				
D.	D.O. :		1600001 Director Of Civil Defence & Comm	andant	General Of Home Guards 1	Meghalaya Shillong	
Sumn	nary o	of DD	O wise expenditure				
2070	00	107		0	Stipends		6,65,500
2070	00	107	(01) Expenditure On Home Guards	0	41.Secret Service Expenditure	Voted-Sixth-Schedule-Khasi	1,05,000
2070	00	107	(01) Expenditure On Home Guards	0	50.Other Charges	General-Voted	52,490
2070	00	107	(01) Expenditure On Home Guards	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	4,98,672
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	General-Voted	40,340
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,72,972
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(13) Office Expenses	General-Voted	90,319
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	50.Other Charges	General-Voted	1,38,060
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	51.Motor Vehicles	General-Voted	60,868
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	52. Machinery Equipment/Tools & Plant	General-Voted	48,600
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
							8,02,87,447

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]	Demai	nd:	20 ADMI	NISTR A	ATION OF CIVIL DE	FENCE AND H	HOME GUARDS								
Ι	Depart	ment :	Home Depart	ment											
7	reasu	ry	Shillong (Nor	th) Trea	sury										
i	D.D.O.	:	1600002 Cor	mmanda	nt Central Training Ir	nstitute Civil D	efence Home-Guar	ds (Oas) Sl	nillong						
M	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2070	00		08) Central Training	0	(01) Salaries, Sumtuary		General-Voted	125	Voucher	3,22,274	0	52,500	0	2,69,774	3,22,274
		In	stitute,Shillong-		Allowance		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 I	Head 1:			36,11,704	18,000	2,72,650	46,200	32,74,854	35,93,704
						Total Sub Hea	d:			36,11,704	18,000	2,72,650	46,200	32,74,854	35,93,704
						Total Minor H	lead 106 :			36,11,704	18,000	2,72,650	46,200	32,74,854	35,93,704
						Total Sub Maj	jor Head θ :			36,11,704	18,000	2,72,650	46,200	32,74,854	35,93,704
						Total Major H	lead 2070:			36,11,704	18,000	2,72,650	46,200	32,74,854	35,93,704
						Total of Mont	h :			36,11,704	18,000	2,72,650	46,200	32,74,854	35,93,704
M	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00		08) Central Training	0	(01) Salaries, Sumtuary		General-Voted	1901	Voucher	3,300	0	0	0	3,300	3,300
		In	stitute,Shillong-		Allowance		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

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Demand:	20 ADMI	NISTRA	ATION OF CIVIL DE	FENCE AND H	IOME GUARDS								
Departmen	t: Home Depar	tment											
Treasury	Shillong (No	rth) Trea	sury										
D.D.O. :	1600002 Co	mmanda	nt Central Training I	nstitute Civil De	efence Home-Guar	ds (Oas) S	hillong						
Month of Ac	ecount: MAY/2024												
Major Sub Mir Head Major He	nor Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2070 00 106	(08) Central Training Institute, Shillong-	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 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 H	lead 6:			5,77,229	0	0	0	5,77,229	5,77,229
				Total Sub Hea	d :			40,27,489	18,000	2,72,650	46,200	36,90,639	40,09,489
				Total Minor H	lead 106 :			40,27,489	18,000	2,72,650	46,200	36,90,639	40,09,489
911	(01) Refund Of Overpayment Pertaining	0	70. Deduct Recoveries		General-Voted	3309	Challan	-11,434	0	0	0	-11,434	-11,434
	To Previous Financial Years			Total Object H	Iead 70 :			-11,434	0	0	0	-11,434	-11,434
	Tears			Total Sub Hea	d :			-11,434	0	0	0	-11,434	-11,434
				Total Minor H	lead 911 :			-11,434	0	0	0	-11,434	-11,434
				Total Sub Maj	or Head θ :			40,16,055	18,000	2,72,650	46,200	36,79,205	39,98,055
				Total Major H	lead 2070:			40,16,055	18,000	2,72,650	46,200	36,79,205	39,98,055
				Total of Montl	h :			40,16,055	18,000	2,72,650	46,200	36,79,205	39,98,055
Month of Ac	count: JUN/2024												
Major Sub Mir Head Major He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		Head		-				(State)		8009	- 7610		(A.G.))
2070 00 106	r ,	0	(01) Salaries, Sumtuary		General-Voted	718	Voucher	3,22,274	0	47,250	0	2,75,024	3,22,274
	Institute,Shillong-		Allowance		General-Voted	720	Voucher	28,48,467		1,71,750	46,200	26,13,517	28,31,467
					General-Voted	723	Voucher						

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Run Date:

]	Dema	nd :	20 ADMI	NISTRA	TION OF CIVIL DE	FENCE AND H	HOME GUARDS								
I)epart	tment :	Home Depart	ment											
T	reasu	ıry	Shillong (Nor	th) Trea	sury										
i	D.D.O.	.:	1600002 Cor	nmanda	nt Central Training I	nstitute Civil D	efence Home-Guar	rds (Oas) S	nillong						
M	onth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2070	00		08) Central Training	0	(01) Salaries, Sumtuary		General-Voted	723		2,08,088	1,000	36,300	0	1,70,788	2,07,088
			nstitute,Shillong-		Allowance	Total Object H	Iead 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 I	Iead 6:			22,231	0	0	0	22,231	22,231
						Total Sub Hea	d :			34,01,060	18,000	2,55,300	46,200	30,81,560	33,83,060
						Total Minor H	lead 106 :			34,01,060	18,000	2,55,300	46,200	30,81,560	33,83,060
						Total Sub Maj	or Head θ :			34,01,060	18,000	2,55,300	46,200	30,81,560	33,83,060
						Total Major H	lead 2070:			34,01,060	18,000	2,55,300	46,200	30,81,560	33,83,060
						Total of Mont	h :			34,01,060	18,000	2,55,300	46,200	30,81,560	33,83,060
M	onth (of Accou	int: JUL/2024												
_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
IIcau	Head		Itau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2070	00	I .	01) Payment Dues To	0	14.Rents,Rates And		General-Voted	2196	Voucher	3,49,048	0	0	0	3,49,048	3,49,048
		В	Me.Pdcl/Municipal loard/Telephone Bills		Taxes	Total Object I	Head 14:			3,49,048	0	0	0	3,49,048	3,49,048
			Bsnl)			Total Sub Hea	d :			3,49,048	0	0	0	3,49,048	3,49,048
						Total Minor H	lead 1:			3,49,048	0	0	0	3,49,048	3,49,048
		106 (0	08) Central Training	0	(01) Salaries, Sumtuary		General-Voted	2024	Voucher	1,882	0	0	0	1,882	1,882

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Run Date:

Dei	mand :		20 ADMII	NISTRA	TION OF CIVIL DE	EFENCE AND H	OME GUARDS								
Dep	artment		Home Departs	ment											
Tre	asury		Shillong (Nor	th) Trea	sury										
D.D	0.0. :		1600002 Cor	nmanda	nt Central Training I	nstitute Civil De	efence Home-Guar	ds (Oas) Sh	nillong						
			JUL/2024							Con and	D. d 42	D. J. 4!	A	NI-4 A	G
	ob Mino ajor Head				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amoui
	ead	i Head	u	Sub Head		Schille				(State)	·		- 7610	•	(A.G.)
2070 0	0 106		tral Training	0	(01) Salaries, Sumtuary		General-Voted	258	Voucher	3,22,274	0	47,250	0	2,75,024	3,22,27
		Institute,	Shillong-		Allowance		General-Voted	267	Voucher	28,02,182	17,000	1,71,750	46,200	25,67,232	27,85,18
							General-Voted	275	Voucher	2,08,088	1,000	36,300	0	1,70,788	2,07,08
						Total Object H	lead 1 :			33,34,426	18,000	2,55,300	46,200	30,14,926	33,16,42
					(13) Office Expenses		General-Voted	2191	Voucher	3,006	0	0	0	3,006	3,00
							General-Voted	2499	Voucher	56,991	0	0	0	56,991	56,99
						Total Object H	lead 13 :			59,997	0	0	0	59,997	59,99
					24.P.O.L.		General-Voted	3487	Voucher	58,075	0	0	0	58,075	58,07
						Total Object H	lead 24 :			58,075	0	0	0	58,075	58,07
					50.Other Charges		General-Voted	2141	Voucher	45,627	0	0	0	45,627	45,62
						Total Object H	lead 50 :			45,627	0	0	0	45,627	45,62
					51.Motor Vehicles		General-Voted	1639	Voucher	21,698	0	0	0	21,698	21,69
							General-Voted	359	Voucher	37,536	0	0	0	37,536	37,53
						Total Object H	lead 51 :			59,234	0	0	0	59,234	59,23
						Total Sub Hea	d :			35,57,359	18,000	2,55,300	46,200	32,37,859	35,39,35
						Total Minor H	ead 106:			35,57,359	18,000	2,55,300	46,200	32,37,859	35,39,35
						Total Sub Maj	or Head 0:			39,06,407	18,000	2,55,300	46,200	35,86,907	38,88,40
						Total Major H	ead 2070:			39,06,407	18,000	2,55,300	46,200	35,86,907	38,88,40
						Total of Montl	n :			39,06,407	18,000	2,55,300	46,200	35,86,907	38,88,40

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Run Date:

D	eman	id:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	parti	ment :	Home Depar	tment											
Tr	easui	ry	Shillong (No	rth) Trea	sury										
D.	D.O.	:	1600002 Co	mmanda	nt Central Training I	nstitute Civil D	efence Home-Guar	ds (Oas) Sh	nillong						
Mo	nth o	f Accou	int: AUG/2024												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		08) Central Training	0	(01) Salaries, Sumtuary		General-Voted	131	Voucher	2,12,943	0	21,000	0	1,91,943	2,12,943
		I 1	nstitute,Shillong-		Allowance		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 H	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 H	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 H	Head 51 :			20,636	0	0	0	20,636	20,636
						Total Sub Hea	ıd:			34,53,657	18,000	2,33,050	46,200	31,56,407	34,35,657
						Total Minor H	lead 106 :			34,53,657	18,000	2,33,050	46,200	31,56,407	34,35,657
						Total Sub Maj	jor Head θ :			34,53,657	18,000	2,33,050	46,200	31,56,407	34,35,657
						Total Major H	lead 2070:			34,53,657	18,000	2,33,050	46,200	31,56,407	34,35,657
						Total of Mont	h :			34,53,657	18,000	2,33,050	46,200	31,56,407	34,35,657
Mo	nth o	f Accou	int: SEP/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction (as per A.G			

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D)emai	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment:	Home Depar	tment											
T	reasu	rv	Shillong (No	rth) Trea	asury										
	.D.O.				unt Central Training Is	motituto Civil D	ofongo Homo Cuo	da (Oaa) Si	nillon o						
				Hillianua		iistitute Civii D	erence Home-Guar	us (Oas) Si	innong						
Mo	onth (of Accou	int: SEP/2024												
•		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amour
	Majo: Head	r Head	Head	Sub Head		Schme				(State)	by DDO	$\frac{\text{(as per A.o}}{8009}$	- 7610	(as per SOI)	(A.G.)
	IICau	•		iicau								0007	7010		
2070	00	1 1	08) Central Training	0	(01) Salaries, Sumtuary		General-Voted	107	Voucher	3,23,178	0	34,875	0	2,88,303	3,23,17
			nstitute,Shillong-		Allowance		General-Voted	112	Voucher	2,14,288	1,000	36,300	0	1,76,988	2,13,28
							General-Voted	113	Voucher	28,79,901	17,000	1,56,750	46,200	26,59,951	28,62,90
						Total Object H	Head 1:			34,17,367	18,000	2,27,925	46,200	31,25,242	33,99,36
						Total Sub Hea	d:			34,17,367	18,000	2,27,925	46,200	31,25,242	33,99,36
						Total Minor H	lead 106 :			34,17,367	18,000	2,27,925	46,200	31,25,242	33,99,36
						Total Sub Maj	jor Head θ :			34,17,367	18,000	2,27,925	46,200	31,25,242	33,99,36
						Total Major H	lead 2070:			34,17,367	18,000	2,27,925	46,200	31,25,242	33,99,36
						Total of Mont	h :			34,17,367	18,000	2,27,925	46,200	31,25,242	33,99,36
Mo	onth (of Accou	int: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Head	Head		Schine				(State)	-	8009	- 7610	_	(A.G.)
2070	00	106	08) Central Training	0	(01) Salaries, Sumtuary		General-Voted	1170	Voucher	2,14,288	0	36,300	0	1,77,988	2,14,28
			nstitute,Shillong-		Allowance		General-Voted	1670	Voucher	13,614		0	0	13,614	13,61
							General-Voted	2661	Voucher	14,000	0	0	0	14,000	14,00
							General-Voted	342	Voucher	28,79,901	0	1,70,250	46,200	26,63,451	28,79,90
							General-Voted	387	Voucher	3,23,178	0	34,875	0	2,88,303	3,23,17
						Total Object I	Head 1:			34,44,981	0	2,41,425	46,200	31,57,356	34,44,98
Í					06.Medical Treatment		General-Voted	2254	Voucher	6,00,867	0	0	0	6,00,867	6,00,86

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Run Date:

J	Demai	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	FENCE AND I	HOME GUARDS								
Г	epart	tment :	Home Depar	tment											
Т	reasu	ıry	Shillong (No	orth) Trea	isury										
Ė).D.O.	.:	1600002 Co	mmanda	nt Central Training In	nstitute Civil D	Defence Home-Guar	ds (Oas) Sh	nillong						
M	onth o	of Accou	int: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
11044	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		08) Central Training	0	06.Medical Treatment		General-Voted	2420	Voucher	4,09,333	0	0	0	4,09,333	4,09,333
		<u> </u>	nstitute,Shillong-				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 I	Head 6:			13,05,983	0	0	0	13,05,983	13,05,983
						Total Sub Hea	ad:			47,50,964	0	2,41,425	46,200	44,63,339	47,50,964
						Total Minor H	Head 106:			47,50,964	0	2,41,425	46,200	44,63,339	47,50,964
						Total Sub Ma	jor Head θ :			47,50,964	0	2,41,425	46,200	44,63,339	47,50,964
						Total Major H	Head 2070:			47,50,964	0	2,41,425	46,200	44,63,339	47,50,964
						Total of Mont	ch :			47,50,964	0	2,41,425	46,200	44,63,339	47,50,964
M	onth (of Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
iicau	Head		iicau	Head		Schine				(State)		8009	- 7610		(A.G.))
2070	00		08) Central Training	0	(01) Salaries, Sumtuary		General-Voted	2500	Voucher	23,832	0	0	0	23,832	23,832
		I	nstitute,Shillong-		Allowance		General-Voted	260	Voucher	28,79,901	0	1,55,250	46,200	26,78,451	28,79,901

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Dem	and :	20 ADM	INISTRA	ATION OF CIVIL DE	FENCE AND H	HOME GUARDS								
Depa	rtment :	Home Depar	tment											
Trea	sury	Shillong (No	orth) Trea	sury										
D.D.	0.:	1600002 Co	mmanda	nt Central Training In	nstitute Civil D	efence Home-Guar	ds (Oas) Sl	nillong						
Montl	h of Acco	unt: NOV/2024												
	ıb Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
He		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2070 00		(08) Central Training	0	(01) Salaries, Sumtuary		General-Voted	2658	Voucher	2,06,496	0	0	0	2,06,496	2,06,49
		Institute,Shillong-		Allowance		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 I	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	76,98
						General-Voted	1379	Voucher	45,554	0	0	0	45,554	45,554
						General-Voted	1380	Voucher	70,051	0	0	0	70,051	70,05
						General-Voted	1822	Voucher	65,000	0	0	0	65,000	65,000
						General-Voted	1856	Voucher	74,667	0	0	0	74,667	74,66
						General-Voted	1857	Voucher	60,277	0	0	0	60,277	60,27
						General-Voted	3150	Voucher	39,506	0	0	0	39,506	39,500
						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 I	Head 6:			5,59,356	0	0	0	5,59,356	5,59,350
					Total Sub Hea	d:			42,27,424	0	2,26,425	46,200	39,54,799	42,27,424
					Total Minor H	lead 106 :			42,27,424	0	2,26,425	46,200	39,54,799	42,27,424
					Total Sub Maj	jor Head 0:			42,27,424	0	2,26,425	46,200	39,54,799	42,27,424
					Total Major H	lead 2070 :			42,27,424	0	2,26,425	46,200	39,54,799	42,27,424

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

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Run Date:

Demai	nd:	20 ADMII	NISTRA	TION OF CIVIL DE	FENCE AND F	IOME GUARDS								
Depart	ment :	Home Departs	ment											
Treasu	ry	Shillong (Nor	th) Trea	sury										
D.D.O.	:	1600002 Cor	nmanda	nt Central Training In	nstitute Civil De	efence Home-Guar	ds (Oas) Sh	nillong						
Month o	of Accou	nt: NOV/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head			Head						(State)		8009	- 7610		(A.G.)
					Total of Montl	h :			42,27,424	0	2,26,425	46,200	39,54,799	42,27,424
Month o	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amoun
Head		IIcau	Head		Schnie				(State)		8009	- 7610		(A.G.)
2070 00		8) Central Training	0	(01) Salaries, Sumtuary		General-Voted	211	Voucher	32,853	0	8,000	2,200	22,653	32,853
	In	stitute,Shillong-		Allowance		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 F	Iead 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 H	Iead 6:			1,09,402	0	0	0	1,09,402	1,09,402
					Total Sub Hea	d :			72,83,135	2,000	4,85,475	92,400	67,03,260	72,81,135
					Total Minor H	lead 106 :			72,83,135	2,000	4,85,475	92,400	67,03,260	72,81,135

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

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Demand:	20 ADMIN	ISTRA	TION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
Department :	Home Departm	ent											
Treasury	Shillong (North	n) Treas	sury										
D.D.O. :	1600002 Com	mandar	nt Central Training I	nstitute Civil De	efence Home-Guar	ds (Oas) Sl	nillong						
Month of Account	: DEC/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2070 00				Total Sub Maj	or Head 0:			72,83,135	2,000	4,85,475	92,400	67,03,260	72,81,135
				Total Major H	ead 2070:			72,83,135	2,000	4,85,475	92,400	67,03,260	72,81,135
				Total of Month	ı :			72,83,135	2,000	4,85,475	92,400	67,03,260	72,81,135
Month of Account	: JAN/2025												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	cau	Head		Schille				(State)		8009	- 7610		(A.G.))
	Central Training (
Insu)	(01) Salaries, Sumtuary		General-Voted	1050	Voucher	14,000	0	0	0	14,000	14,000
	tute,Shillong-)	(01) Salaries, Sumtuary Allowance	Total Object H		1050	Voucher	14,000 14,000	0	0	0	14,000 14,000	14,000 14,000
)	Allowance (11) Travel Expenses,			939	Voucher Voucher					<u> </u>	·
)	Allowance (11) Travel Expenses, Conveyance		lead 1 :			14,000	0	0	0	14,000	14,000
)	Allowance (11) Travel Expenses,		Iead 1: General-Voted	939	Voucher	14,000 8,820	0	0	0	14,000 8,820	14,000 8,820
)	Allowance (11) Travel Expenses, Conveyance		General-Voted General-Voted	939 940	Voucher Voucher	14,000 8,820 2,940	0 0 0	0 0 0	0 0	14,000 8,820 2,940	14,000 8,820 2,940
)	Allowance (11) Travel Expenses, Conveyance		General-Voted General-Voted General-Voted General-Voted	939 940 941	Voucher Voucher Voucher	14,000 8,820 2,940 21,272	0 0 0 0	0 0 0 0	0 0 0 0	14,000 8,820 2,940 21,272	14,000 8,820 2,940 21,272
)	Allowance (11) Travel Expenses, Conveyance	Total Object H	General-Voted General-Voted General-Voted General-Voted	939 940 941	Voucher Voucher Voucher	14,000 8,820 2,940 21,272 28,007	0 0 0 0	0 0 0 0 0	0 0 0 0	14,000 8,820 2,940 21,272 28,007	14,000 8,820 2,940 21,272 28,007
)	Allowance (11) Travel Expenses, Conveyance Allowances	Total Object H	General-Voted General-Voted General-Voted General-Voted General-Voted Iead 11: General-Voted	939 940 941 942	Voucher Voucher Voucher Voucher	14,000 8,820 2,940 21,272 28,007 61,039	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	14,000 8,820 2,940 21,272 28,007 61,039	14,000 8,820 2,940 21,272 28,007 61,039
)	Allowance (11) Travel Expenses, Conveyance Allowances	Total Object H	General-Voted General-Voted General-Voted General-Voted General-Voted Iead 11: General-Voted Iead 13:	939 940 941 942	Voucher Voucher Voucher Voucher	14,000 8,820 2,940 21,272 28,007 61,039 21,550	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14,000 8,820 2,940 21,272 28,007 61,039 21,550	14,000 8,820 2,940 21,272 28,007 61,039 21,550
)	Allowance (11) Travel Expenses, Conveyance Allowances	Total Object H Total Object H	General-Voted General-Voted General-Voted General-Voted General-Voted Iead 11: General-Voted Iead 13: d:	939 940 941 942	Voucher Voucher Voucher Voucher	14,000 8,820 2,940 21,272 28,007 61,039 21,550 21,550	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	14,000 8,820 2,940 21,272 28,007 61,039 21,550 21,550	14,000 8,820 2,940 21,272 28,007 61,039 21,550 21,550

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			20 ADM	тынстр /		EEENGE AND I	IOME CHARDS								
L	Demai	1a :	20 ADM	IINISTRA	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
D	epart	ment	: Home Depar	rtment											
T	reasu	ry	Shillong (No	orth) Trea	sury										
Ď	.D.O.	:	1600002 Co	ommanda	nt Central Training I	nstitute Civil De	efence Home-Guar	rds (Oas) Sl	hillong						
Mo	onth o	of Acc	ount: JAN/2025												
Maior	Sub	Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head 1	Majo	r Head	d Head	Sub	3. Jeec 110	Schme		20,02,00	-310	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2070						Total Major H	[ead 2070:			96,589	0	0	0	96,589	96,589
						Total of Month	n :			96,589	0	0	0	96,589	96,589
Mo	onth o	f Acc	ount: FEB/2025												
Major	Sub	Mino	or Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
			d Head	Sub		Schme				Amount (State)	by DDO	$\frac{\text{(as per A.G.}}{8009}$		(as per SOP)	Amount (A.G.))
	Head			Head						(= 1111)		8009	- 7610		(====,),
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		General-Voted	996	Voucher	2,27,024	0	0	0	2,27,024	2,27,024
			Board/Telephone Bills		Taxes	Total Object H	Iead 14 :			2,27,024	0	0	0	2,27,024	2,27,024
			(Bsnl)			Total Sub Hea	d :			2,27,024	0	0	0	2,27,024	2,27,024
						Total Minor H	lead 1:			2,27,024	0	0	0	2,27,024	2,27,024
		106	(08) Central Training	0	(01) Salaries, Sumtuary		General-Voted	1232	Voucher	2,19,940	0	36,300	0	1,83,640	2,19,940
			Institute,Shillong-		Allowance		General-Voted	445	Voucher	28,84,526	2,000	1,44,750	0	27,37,776	28,82,526
							General-Voted	645	Voucher	3,38,971	0	43,000	0	2,95,971	3,38,971
						Total Object H	Iead 1 :			34,43,437	2,000	2,24,050	0	32,17,387	34,41,437
						Total Sub Hea	d :			34,43,437	2,000	2,24,050	0	32,17,387	34,41,437
						Total Minor H	[ead 106 :			34,43,437	2,000	2,24,050	0	32,17,387	34,41,437
						Total Sub Maj	or Head θ :			36,70,461	2,000	2,24,050	0	34,44,411	36,68,461
						Total Major H	ead 2070:			36,70,461	2,000	2,24,050	0	34,44,411	36,68,461
						Total of Month	n :			36,70,461	2,000	2,24,050	0	34,44,411	36,68,461

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Run Date:

D) emar	nd:	20 ADMII	NISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departs	ment											
Tı	reasu	ry	Shillong (Nor	th) Trea	sury										
	.D.O.	:	1600002 Cor	nmanda	nt Central Training	Institute Civil D	efence Home-Guar	ds (Oas) Sl	nillong						
			unt: MAR/2025						8						
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		Ikau	Head		Schille				(State)		8009	- 7610		(A.G.)
2070	00		(01) Payment Dues To	0	14.Rents,Rates And		General-Voted	1872	Voucher	1,97,478	0	0	0	1,97,478	1,97,478
			Me.Pdcl/Municipal Board/Telephone Bills		Taxes		General-Voted	7654	Voucher	1,95,354	0	0	0	1,95,354	1,95,354
			(Bsnl)			Total Object I	Head 14 :			3,92,832	0	0	0	3,92,832	3,92,832
						Total Sub Hea	nd:			3,92,832	0	0	0	3,92,832	3,92,832
						Total Minor F	Iead 1:			3,92,832	0	0	0	3,92,832	3,92,832
			(08) Central Training	0	(01) Salaries, Sumtuary	7	General-Voted	689	Voucher	27,87,291	22,000	1,58,750	0	26,06,541	27,65,291
			Institute,Shillong-		Allowance		General-Voted	691	Voucher	3,38,971	0	43,000	0	2,95,971	3,38,971
							General-Voted	7917	Voucher	1,85,000	0	0	0	1,85,000	1,85,000
							General-Voted	841	Voucher	2,19,940	1,000	36,300	0	1,82,640	2,18,940
						Total Object I	Head 1:			35,31,202	23,000	2,38,050	0	32,70,152	35,08,202
					06.Medical Treatment		General-Voted	5254	Voucher	15,176	0	0	0	15,176	15,176
							General-Voted	5255	Voucher	8,801	0	0	0	8,801	8,801
							General-Voted	7678	Voucher	10,433	0	0	0	10,433	10,433
							General-Voted	8128	Voucher	93,310	0	0	0	93,310	93,310
							General-Voted	8141	Voucher	20,874	0	0	0	20,874	20,874
							General-Voted	8184	Voucher	48,418	0	0	0	48,418	48,418
							General-Voted	8189	Voucher	58,666	0	0	0	58,666	58,666
						Total Object I	Head 6:			2,55,678	0	0	0	2,55,678	2,55,678
					(11) Travel Expenses,		General-Voted	6923	Voucher	6,360	0	0	0	6,360	6,360
					Conveyance Allowances		General-Voted	6925	Voucher	12,520	0	0	0	12,520	12,520
							General-Voted	6926	Voucher	12,520	0	0	0	12,520	12,520
							General-Voted	6954	Voucher						

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Run Date:

D	eman	d:	20 ADM	INISTRA	ATION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
De	epartı	ment :	Home Depar	tment											
Tı	reasui	ry	Shillong (No	orth) Trea	asury										
D.	D.O.	:	1600002 Co	mmanda	ant Central Training l	Institute Civil D	efence Home-Guar	ds (Oas) Sl	nillong						
Mo	nth o	f Accou	nt: MAR/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
2070	00		98) Central Training	0	(11) Travel Expenses,		General-Voted	6954		6,600	0	0	0	6,600	6,60
		In	stitute,Shillong-		Conveyance Allowances		General-Voted	6955	Voucher	7,920	0	0	0	7,920	7,92
							General-Voted	6956	Voucher	8,520	0	0	0	8,520	8,52
							General-Voted	6957	Voucher	8,520	0	0	0	8,520	8,52
							General-Voted	6958	Voucher	7,920	0	0	0	7,920	7,92
							General-Voted	6959	Voucher	7,920	0	0	0	7,920	7,92
							General-Voted	6960	Voucher	8,910	0	0	0	8,910	8,91
							General-Voted	6961	Voucher	24,577	0	0	0	24,577	24,57
							General-Voted	7066	Voucher	4,800	0	0	0	4,800	4,80
							General-Voted	7677	Voucher	12,520	0	0	0	12,520	12,52
						Total Object I	Head 11:			1,29,607	0	0	0	1,29,607	1,29,60
					(13) Office Expenses		General-Voted	2724	Voucher	7,913	0	0	0	7,913	7,91
							General-Voted	2919	Voucher	58,258	0	0	0	58,258	58,25
							General-Voted	5652	Voucher	94,669	0	0	0	94,669	94,66
							General-Voted	5653	Voucher	13,806	0	0	0	13,806	13,80
							General-Voted	6919	Voucher	10,266	0	0	0	10,266	10,26
							General-Voted	6938	Voucher	41,008	0	0	0	41,008	41,00
							General-Voted	6949	Voucher	71,474	0	0	0	71,474	71,47
						Total Object I	Head 13:			2,97,394	0	0	0	2,97,394	2,97,39
					24.P.O.L.		General-Voted	1541	Voucher	86,786	0	0	0	86,786	86,78
							General-Voted	6940	Voucher	1,24,885	0	0	0	1,24,885	1,24,88
							General-Voted	7068	Voucher	1,99,604	0	0	0	1,99,604	1,99,60

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Run Date:

Ι	emar	nd:	20 ADM	1INISTR	ATION OF CIVIL I	DEFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depa	rtment											
Т	reasu	ry	Shillong (N	orth) Trea	asury										
Ď	.D.O.	:	1600002 C	ommanda	unt Central Training	g Institute Civil D	Defence Home-Guar	rds (Oas) S	hillong						
Me	onth o	of Accou	unt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		22000	Head		S 				(State)		8009	- 7610		(A.G.)
2070	00	106	(08) Central Training	0	24.P.O.L.	Total Object 1	Head 24 :			4,11,275	0	0	0	4,11,275	4,11,275
			nstitute,Shillong-		50.Other Charges	<u> </u>	General-Voted	4825	Voucher	42,761	0	0	0	42,761	42,762
							General-Voted	5221	Voucher	23,498	0	0	0	23,498	23,498
							General-Voted	6939	Voucher	1,651	0	0	0	1,651	1,651
						Total Object l	Head 50 :			67,910	0	0	0	67,910	67,910
					51.Motor Vehicles	-	General-Voted	3869	Voucher	27,001	0	0	0	27,001	27,00
							General-Voted	5206	Voucher	51,851	0	0	0	51,851	51,85
							General-Voted	5300	Voucher	43,397	0	0	0	43,397	43,397
							General-Voted	6934	Voucher	54,878	0	0	0	54,878	54,878
							General-Voted	6962	Voucher	65,710	0	0	0	65,710	65,710
							General-Voted	7915	Voucher	44,166	0	0	0	44,166	44,166
						Total Object l	Head 51 :			2,87,003	0	0	0	2,87,003	2,87,003
						Total Sub Hea	ad:			49,80,069	23,000	2,38,050	0	47,19,019	49,57,069
						Total Minor I	Head 106 :			49,80,069	23,000	2,38,050	0	47,19,019	49,57,069
						Total Sub Ma	jor Head θ :			53,72,901	23,000	2,38,050	0	51,11,851	53,49,901
						Total Major H	Head 2070:			53,72,901	23,000	2,38,050	0	51,11,851	53,49,901
						Total of Mont	th:			53,72,901	23,000	2,38,050	0	51,11,851	53,49,901
Da		liation	n Portion			Total of DDO	<i>1600002</i> :			4,72,07,724	1,35,000	29,32,300	4,62,000	4,36,78,424	4,70,72,724
			nent of A.G. Offic	ce:											
	L .	++n//	gov in los less stre	lovo											
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	20 ADMINISTRATION OF CIVIL DEFEN	NCE AN	ND HOME GUARDS		
Department :	Home Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	1600002 Commandant Central Training Institu	ute Civ	ril Defence Home-Guards (Oas) Shillong	
Summary of DDO	wise expenditure	DDO	wise Total (Original +Re	econcilation+IA):	4,70,72,724
	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	9,68,904
2070 00 106 ((08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,17,51,655
2070 00 106 ((08) Central Training Institute,Shillong-	0	06.Medical Treatment	General-Voted	28,29,879
2070 00 106 ((08) Central Training Institute,Shillong-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,90,646
2070 00 106 ((08) Central Training Institute,Shillong-	0	(13) Office Expenses	General-Voted	3,78,941
2070 00 106 ((08) Central Training Institute, Shillong-	0	24.P.O.L.	General-Voted	4,69,350
2070 00 106 ((08) Central Training Institute, Shillong-	0	50.Other Charges	General-Voted	1,27,910
2070 00 106 ((08) Central Training Institute, Shillong-	0	51.Motor Vehicles	General-Voted	3,66,873
`	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted	-11,434
					4,70,72,724

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Run Date :	09/05/2025

	Demai	nd:	20 ADMIN	VISTR A	ATION OF CIVIL DE	FENCE AND H	IOME GUARDS								
I)epart	ment :	Home Departm	nent											
	reasu		Shillong (Nort		cury										
						~ . ~									
I).D.O.	:	1600003 Com	ımande	r Border Wing Home	Guards Battalio	n Meghalaya (Oas	5)							
M	onth o	of Acco	ount: APR/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Heau	Head		i ileau	Head		Schille				(State)	•	8009	- 7610	· •	(A.G.))
2070	00	1	(02) Creation\Raising Of	0	(01) Salaries, Sumtuary		General-Voted	132	Voucher	1,93,616	0	43,000	0	1,50,616	1,93,616
			Border Wing Home Guards-		Allowance		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 H	lead <i>1 :</i>			1,73,65,529	78,000	12,29,000	2,28,800	1,58,29,729	1,72,87,529
						Total Sub Hea	d :			1,73,65,529	78,000	12,29,000	2,28,800	1,58,29,729	1,72,87,529
						Total Minor H	ead 107:			1,73,65,529	78,000	12,29,000	2,28,800	1,58,29,729	1,72,87,529
						Total Sub Maj	or Head θ :			1,73,65,529	78,000	12,29,000	2,28,800	1,58,29,729	1,72,87,529
						Total Major H	ead 2070:			1,73,65,529	78,000	12,29,000	2,28,800	1,58,29,729	1,72,87,529
						Total of Month	ı :			1,73,65,529	78,000	12,29,000	2,28,800	1,58,29,729	1,72,87,529
M	onth o	of Acco	ount: MAY/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))

Demand:

Treasury

Department:

Voucher Wise Expenditure Report (for Reconcilation)

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

Up to Accounting Month March (Pre)

Page No.

Month March	(Pre) of Financial Year 20	024-2025						Run Date:	09/05/2025	
20 ADM	MINISTRATION OF CIVIL	DEFENCE AND I	HOME GUARDS							
Home Depa	artment									
Shillong (N	Torth) Treasury									
1600003 C	Commander Border Wing Ho	me Guards Battalio	on Meghalaya (Oas	s)						
: MAY/2024										
Sub	Sub Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount

•														
Ď.D.	O.:	1600003 Com	nmande	Border Wing Home	Guards Battalio	on Meghalaya (Oas	s)							
Mont	h of Acco	unt: MAY/2024												
	jor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
He	ead		Head						(State)		8009	- 7610		(A.G.))
2070 00		(02) Creation\Raising Of	0	(01) Salaries, Sumtuary		General-Voted	1509	Voucher	60,594	1,000	6,500	0	53,094	59,594
		Border Wing Home Guards-		Allowance		General-Voted	1510	Voucher	2,112	0	0	0	2,112	2,112
		oud di				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
1						General-Voted	2555	Voucher	3,272	0	0	0	3,272	3,272
1						General-Voted	2557	Voucher	2,704	0	0	0	2,704	2,704
1						General-Voted	415	Voucher	1,93,616	0	7,000	0	1,86,616	1,93,616
1						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 I	Head 1:			1,65,77,139	79,000	11,90,500	2,31,000	1,50,76,639	1,64,98,139
					Total Sub Hea	ıd:			1,65,77,139	79,000	11,90,500	2,31,000	1,50,76,639	1,64,98,139
					Total Minor H	Iead 107 :			1,65,77,139	79,000	11,90,500	2,31,000	1,50,76,639	1,64,98,139
					Total Sub Maj	jor Head θ :			1,65,77,139	79,000	11,90,500	2,31,000	1,50,76,639	1,64,98,139
					Total Major H	Iead 2070:			1,65,77,139	79,000	11,90,500	2,31,000	1,50,76,639	1,64,98,139
					Total of Mont	h :			1,65,77,139	79,000	11,90,500	2,31,000	1,50,76,639	1,64,98,139
Mont	h of Acco	unt: JUN/2024												
Major Si	ub Minor	· Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
	ijor Head	Head	Sub	-	Schme				Amount (State)	by DDO	(as per A.C		(as per SOP)	Amount (A.G.))
He	ead		Head						(State)		8009	- 7610		(A.G.))

Major Sub Minor Sub	Sub Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction Amount	Net Amount	Gross
Head Major Head Head	Sub Object Head Sub	Schme	Tidii/11011-1 idii	1.7.110.	Турс	Amount	by DDO	(as per A.G. A&E)	(as per SOP)	Amount
Head	Head	Semile				(State)		8009 - 7610	=	(A.G.))

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

Page No. Run Date:

<u>U</u>	p to A	<u>ccounti</u>	ng Month March (P	re) of	Financial Year 2024	4-2025						Run Dat	e :	09/05/202	.5
	Demai	nd:	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
I	Depart	ment:	Home Departm	nent											
7	reasu	ıry	Shillong (Nort	h) Trea	sury										
i).D.O.	•			r Border Wing Home	Guarde Battalio	on Meghalaya (Oas	.)							
					- Border wing frome	Guards Butturio	i weghalaya (Oas								
Major	· Sub	of Accor Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
IIcau	Head		Heau	Head		Sciiiie				(State)		8009	- 7610	- · ·	(A.G.))
2070	00		(02) Creation\Raising Of	0	(01) Salaries, Sumtuary		General-Voted	708	Voucher	1,93,616	0	7,000	0	1,86,616	1,93,616
		1 1	Border Wing Home Guards-		Allowance		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 I	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 I	Head 6:			18,897	0	0	0	18,897	18,897
					(11) Travel Expenses,		General-Voted	2379	Voucher	10,000	0	0	0	10,000	10,000
					Conveyance Allowances		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 I	Head 11:			57,578	0	0	0	57,578	57,578
						Total Sub Hea	ıd:			1,66,35,874	79,000	11,82,500	2,31,000	1,51,43,374	1,65,56,874
						Total Minor H	Iead 107:			1,66,35,874	79,000	11,82,500	2,31,000	1,51,43,374	1,65,56,874
						Total Sub Ma	jor Head θ :			1,66,35,874	79,000	11,82,500	2,31,000	1,51,43,374	1,65,56,874
						Total Major H	lead 2070 :			1,66,35,874	79,000	11,82,500	2,31,000	1,51,43,374	1,65,56,874
						Total of Mont	h :			1,66,35,874	79,000	11,82,500	2,31,000	1,51,43,374	1,65,56,874
M	onth o	of Accor	unt: JUL/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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]	Demar	nd:	20	ADMIN	ISTRA	TION OF CIVIL DE	FENCE AND I	HOME GUARDS								
Г	epart	ment :	Home	Departm	nent											
Т	reasu	ry	Shillo	ng (Nortl	n) Trea	sury										
i	D.O.	•	16000	003 Com	mandei	r Border Wing Home	Guards Battalio	n Meghalaya (Oas	<u></u>							
					manaci	Border Wing Home	Guards Battano	m Wieghalaya (Oak	· <i>)</i>							
Major	Sub	Minor		2024		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
Head	Major Head	r Head	Head		Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per 501)	(A.G.))
						1										
2070	00		02) Creation\R Border Wing H		O	(01) Salaries, Sumtuary Allowance		General-Voted	2423	Voucher	76,974		0	0	76,974	76,974
			Guards-	onie		Allowance		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 H	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 H	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

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т.	•	20 153	IIVIICED ;	THOM OF CHAIR ST	CEENIGE AND I	UOME CHARRS								
Dema	nd:	20 ADM	IINISTRA	ATION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
Depar	tment :	Home Depa	rtment											
Treası	ıry	Shillong (No	orth) Trea	sury										
D.D.O	.:	1600003 Co	ommande	r Border Wing Home	e Guards Battalio	on Meghalaya (Oas	s)							
Month	of Accou	int: JUL/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amour
Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2070 00		02) Creation\Raising C	Of 0	(11) Travel Expenses,		General-Voted	2249	Voucher	25,890	0	0	0	25,890	25,89
		Border Wing Home Buards-		Conveyance Allowances		General-Voted	3435	Voucher	13,850	0	0	0	13,850	13,85
		Juarus		7 mo wances		General-Voted	3437	Voucher	13,850	0	0	0	13,850	13,85
						General-Voted	367	Voucher	15,769	0	0	0	15,769	15,76
					Total Object I	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	32,21
					Total Object I	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	6,72
						General-Voted	2290	Voucher	68,714	0	0	0	68,714	68,71
					Total Object I	Head 51:			75,440	0	0	0	75,440	75,44
					Total Sub Hea	ad:			1,73,26,004	62,000	11,86,250	2,33,200	1,58,44,554	1,72,64,004
					Total Minor H	Head 107:			1,73,26,004	62,000	11,86,250	2,33,200	1,58,44,554	1,72,64,00
					Total Sub Ma	jor Head θ :			1,73,26,004	62,000	11,86,250	2,33,200	1,58,44,554	1,72,64,00
					Total Major H	Head 2070:			1,73,26,004	62,000	11,86,250	2,33,200	1,58,44,554	1,72,64,00
					Total of Mont	h:			1,73,26,004	62,000	11,86,250	2,33,200	1,58,44,554	1,72,64,00
Month	of Accou	int: AUG/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Head Majo		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	107		0			General-Voted	125							
		gov in/oo/moghol		1										

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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]	Demai	nd:	20 ADMII	NISTR <i>A</i>	ATION OF CIVIL DE	FENCE AND H	IOME GUARDS								
D	epart	ment :	Home Depart	ment											
T	reasu	ry	Shillong (Nor	th) Trea	sury										
	.D.O.	:			r Border Wing Home	Guards Battalio	n Meghalava (Oas	;)							
			unt: AUG/2024		Border wing frome	- Cuaras Butturio	ii iviegilalaja (Gas								
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(02) Creation\Raising Of	0	(01) Salaries, Sumtuary		General-Voted	125	Voucher	83,904	0	0	0	83,904	83,904
			Border Wing Home Guards-		Allowance		General-Voted	128	Voucher	29,185	0	10,000	0	19,185	29,185
			Guarus-				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 F	Iead 1 :			1,66,17,686	62,000	12,01,250	2,33,200	1,51,21,236	1,65,55,686
					(11) Travel Expenses,		General-Voted	2901	Voucher	10,687	0	0	0	10,687	10,687
					Conveyance Allowances		General-Voted	2902	Voucher	10,687	0	0	0	10,687	10,687
						Total Object F	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 H	Iead 24 :			1,79,834	0	0	0	1,79,834	1,79,834
						Total Sub Hea	d :			1,68,18,894	62,000	12,01,250	2,33,200	1,53,22,444	1,67,56,894
						Total Minor H	lead 107 :			1,68,18,894	62,000	12,01,250	2,33,200	1,53,22,444	1,67,56,894
						Total Sub Maj	or Head θ :			1,68,18,894	62,000	12,01,250	2,33,200	1,53,22,444	1,67,56,894
						Total Major H	lead 2070:			1,68,18,894	62,000	12,01,250	2,33,200	1,53,22,444	1,67,56,894
						Total of Montl	h :			1,68,18,894	62,000	12,01,250	2,33,200	1,53,22,444	1,67,56,894
M	onth (of Acco	unt: SEP/2024												
Major	Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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I)emar	nd:	20 ADMI	NISTRA	TION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
D	epart	ment :	Home Depart	ment											
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ė	.D.O.	:	1600003 Cor	nmande	r Border Wing Home	Guards Battalio	n Meghalaya (Oas)							
M	onth o	of Acco	unt: SEP/2024												
Major	Sub	Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(02) Creation\Raising Of	0	(01) Salaries, Sumtuary		General-Voted	106	Voucher	1,99,856	0	10,000	0	1,89,856	1,99,856
			Border Wing Home Guards-		Allowance		General-Voted	123	Voucher	29,03,552	0	4,80,000	46,200	23,77,352	29,03,552
			Guar us				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 H	Iead 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 H	Head 6:			73,200	0	0	0	73,200	73,200
					(11) Travel Expenses,		General-Voted	3001	Voucher	23,815	0	0	0	23,815	23,815
					Conveyance Allowances	Total Object H	Iead 11 :			23,815	0	0	0	23,815	23,815
						Total Sub Hea	d:			1,60,73,501	0	10,97,750	2,20,000	1,47,55,751	1,60,73,501
						Total Minor H	lead 107 :			1,60,73,501	0	10,97,750	2,20,000	1,47,55,751	1,60,73,501
						Total Sub Maj	jor Head θ :			1,60,73,501	0	10,97,750	2,20,000	1,47,55,751	1,60,73,501
						Total Major H	lead 2070:			1,60,73,501	0	10,97,750	2,20,000	1,47,55,751	1,60,73,501
						Total of Montl	h :			1,60,73,501	0	10,97,750	2,20,000	1,47,55,751	1,60,73,501
M	onth o	f Acco	unt: OCT/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	
IIcau	Head		iicau	Head		Schille				(State)		8009	- 7610		

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Run Date:

]	Demar	nd:	20 ADMIN	NISTRA	TION OF CIVIL DE	FENCE AND I	HOME GUARDS								
Γ)epart	ment :	Home Departi	nent											
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
i).D.O.	:	1600003 Con	nmande	r Border Wing Home	Guards Battalio	on Meghalaya (Oas	s)							
M	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amoun
11044	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2070	00		02) Creation\Raising Of	0	(01) Salaries, Sumtuary		General-Voted	1173	Voucher	29,03,552	0	4,61,000	46,200	23,96,352	29,03,552
			order Wing Home		Allowance		General-Voted	1174	Voucher	1,26,22,950	0	6,01,750	1,69,400	1,18,51,800	1,26,22,950
			au us				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 I	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 I	Head 13:			74,412	0	0	0	74,412	74,412
						Total Sub Hea	ıd:			1,58,15,640	0	10,75,750	2,15,600	1,45,24,290	1,58,15,640
						Total Minor H	lead 107 :			1,58,15,640	0	10,75,750	2,15,600	1,45,24,290	1,58,15,640
						Total Sub Maj	jor Head θ :			1,58,15,640	0	10,75,750	2,15,600	1,45,24,290	1,58,15,640
						Total Major H	lead 2070:			1,58,15,640	0	10,75,750	2,15,600	1,45,24,290	1,58,15,640
						Total of Mont	h :			1,58,15,640	0	10,75,750	2,15,600	1,45,24,290	1,58,15,640
M	onth o	of Accou	nt: NOV/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
man	Head		11044	Head		Scimic				(State)		8009	- 7610		(A.G.))
2070	00		02) Creation\Raising Of	0	(01) Salaries, Sumtuary		General-Voted	2847	Voucher	8,93,330	0	0	0	8,93,330	8,93,330
			order Wing Home uards-		Allowance		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

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Run Date :

Department : Home Department Home Department Treasury Shillong (North) Treasury	I	D emar	nd :	20	ADMINIST	RATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
D.D.O. : 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)	D	epart	ment :	Home ?	Department											
Month of Accounts NOV/2024 Major Sub Minor Sub Head Sub Sub Minor Sub Head Sub S	Т	reasu	ry	Shillon	ng (North) T	reasury										
Month of Accounts: NOV/2024 Major Sub Minor Head Sub Minor Sub	i D	.D.O.	:	160000	03 Commar	nder Border Wing Home	Guards Battalio	n Meghalaya (Oas	s)							
Major Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	M	onth o	of Accor													
Head Sub Head Sub Head Sub Sub Head Sub Head Sub Sub Major Head Head Sub Sub Major Head Head Sub Sub Major Head Head Sub Scheme Head Sub Head Head Sub Head H	Major	Sub	Minor	Sub	Su	•		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Allowance General-Voted					Не	ad					(State)		8009	- 7610		(A.G.))
Guards G	2070	00						General-Voted	767	Voucher	1,25,47,470	2,000	6,20,750	1,69,400	1,17,55,320	1,25,45,470
Total Object Head 1 :				_	me	Allowance		General-Voted	768	Voucher	29,03,552	5,000	4,66,000	46,200	23,86,352	28,98,552
O6.Medical Treatment								General-Voted	916	Voucher	2,05,279	0	13,000	0	1,92,279	2,05,279
Total Object Head 6 :							Total Object H	lead 1 :			1,67,74,965	7,000	10,99,750	2,15,600	1,54,52,615	1,67,67,965
(13) Office Expenses						06.Medical Treatment		General-Voted	1113	Voucher	1,41,777	0	0	0	1,41,777	1,41,777
Total Object Head 13 :							Total Object H	lead 6 :			1,41,777	0	0	0	1,41,777	1,41,777
50.0ther Charges						(13) Office Expenses		General-Voted	1390	Voucher	33,280	0	0	0	33,280	33,280
General-Voted 1931 Voucher 1,09,058 0 0 0 1,09,058 1,09,058 1,09,058 1,09,058 1,09,058 1,09,058 1,09,058 1,09,058 1,09,058 1,09,058 1,09,058 1,09,058 1,22,965 1,22,965 1,22,965 1,22,965 1,22,965 1,22,965 1,22,965 1,70,72,987 7,000 10,99,750 2,15,600 1,57,50,637 1,70,65,987 1,70,72,987 7,000 10,99,750 2,15,600 1,57,50,637 1,70,65,987 1,70,72,987 7,000 10,99,750 2,15,600 1,57,50,637 1,70,65,987 1,70,72,987 7,000 10,99,750 2,15,600 1,57,50,637 1,70,65,987 1,70,72,987 7,000 10,99,750 2,15,600 1,57,50,637 1,70,65,987 1,70,72,987 7,000 10,99,750 2,15,600 1,57,50,637 1,70,65,987 1,70,65,987 1,70,72,987 7,000 1,99,750 2,15,600 1,57,50,637 1,70,65,987 1,70,65,9							Total Object H	lead 13 :			33,280	0	0	0	33,280	33,280
Total Object Head 50 : 1,22,965 0 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 Sub Minor Sub Sub Object Head Sub Sub Object Head Sub Schme Schme T.V. No. Type Deduction by DDO Deduction Amount (as per A.G. A&E) Deduction Amount (as per A.G. A&E)						50.Other Charges		General-Voted	1368	Voucher	13,907	0	0	0	13,907	13,907
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 Sub Minor Sub Sub Object Head Sub Object Head Sub Schme Categorised Plan/Non-Plan T.V. No. Type Deduction by DDO Deduction Amount (as per A.G. A&E) Net Amount (as per SOP)								General-Voted	1931	Voucher	1,09,058	0	0	0	1,09,058	1,09,058
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 Sub Minor Sub Sub Object Head Occupant Occu							Total Object H	lead 50 :			1,22,965	0	0	0	1,22,965	1,22,965
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 Sub Minor Sub Sub Object Head Sub Object Head Sub Schme Categorised Plan/Non-Plan T.V. No. Type Boduction Amount (as per A.G. A&E) (as per A.G. A&E)							Total Sub Hea	d :			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 Sub Minor Sub Sub Object Head Sub Object Head Sub Schme Schme Schme Deduction by DDO Deduction Amount (as per A.G. A&E) (as per SOP)							Total Minor H	ead 107:			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 Sub Minor Sub Sub Object Head Sub Object Head Sub Schme Schme Schme Deduction by DDO Deduction Amount (as per A.G. A&E) (as per SOP)							Total Sub Maj	or Head θ :			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 Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Head Major Head Head Sub Schme Deduction Deduction Amount (as per A.G. A&E) (as per SOP)							Total Major H	ead 2070:			1,70,72,987	7,000	10,99,750	2,15,600	1,57,50,637	1,70,65,987
Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type Beduction by DDO Deduction Amount (as per A.G. A&E) (as per SOP)							Total of Month	ı :			1,70,72,987	7,000	10,99,750	2,15,600	1,57,50,637	1,70,65,987
Head Major Head Head Sub Schme Sub Sub Schme Sub Sub Schme Sub Schme Sub Sub Sub Schme Sub	M	onth o	f Accou	int: DEC/2	024											
						•		Plan/Non-Plan	T.V. No.	Туре						
							2011110						8009	- 7610		

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D	eman	d:	20 ADMI	NISTRA	ATION OF CIVIL DE	FENCE AND H	IOME GUARDS								
De	parti	ment :	Home Depart	ment											
Tr	easu	ry	Shillong (Nor	th) Trea	asury										
D.	D.O.	:	1600003 Cor	nmande	er Border Wing Home	Guards Battalio	n Meghalaya (Oas	s)							
Mo	nth o	f Accor	int: DEC/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head			Head		S C				(State)		8009	- 7610		(A.G.))
2070	00		02) Creation\Raising Of	0	(01) Salaries, Sumtuary		General-Voted	183	Voucher	2,10,190	0	13,000	0	1,97,190	2,10,190
			Border Wing Home Guards-		Allowance		General-Voted	2062	Voucher	1,17,910	0	27,000	4,400	86,510	1,17,910
			Suurus				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 H	Iead 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 H	lead 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 F	lead 51 :			38,570	0	0	0	38,570	38,570
						Total Sub Hea	d :			3,28,54,115	14,000	21,67,000	4,29,000	3,02,44,115	3,28,40,115
						Total Minor H	ead 107:			3,28,54,115	14,000	21,67,000	4,29,000	3,02,44,115	3,28,40,115
						Total Sub Maj	or Head 0:			3,28,54,115	14,000	21,67,000	4,29,000	3,02,44,115	3,28,40,115
						Total Major H	ead 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					

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Run Date :

]	Dema	nd:	20 ADMIN	NISTRA	TION OF CIVIL DE	FENCE AND H	HOME GUARDS								
Ι	Depart	tment :	Home Departr	nent											
Т	Treasu	ıry	Shillong (Nort	h) Trea	sury										
i).D.O.	. :	1600003 Con	nmande	r Border Wing Home	Guards Battalio	on Meghalaya (Oas	s)							
М	onth o	of Accor	int: DEC/2024					<u></u>							
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross	Deduction	Deduction		Net Amount	Gross
		r Head		Sub	object Head	Schme	1 1411/1 (011 1 1411	1.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1,700	Amount	by DDO	(as per A.C	G. A&E)	(as per SOP)	Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Montl	h :				14,000	21,67,000	4,29,000	3,02,44,115	3,28,40,115
M	onth o	of Accou	int: JAN/2025												
Major	r Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction		Net Amount	Gross
Head		r Head	Head	Sub	·	Schme			• •	Amount	by DDO	(as per A.C		(as per SOP)	Amount
	Head	i		Head						(State)		8009	- 7610		(A.G.))
2070	00		02) Creation\Raising Of Border Wing Home	0	(01) Salaries, Sumtuary Allowance		General-Voted	42	Voucher	1,30,816	0	34,500	6,600	89,716	1,30,816
			Guards-		Allowance	Total Object H	Head 1 :			1,30,816	0	34,500	6,600	89,716	1,30,816
						Total Sub Hea	d:			1,30,816	0	34,500	6,600	89,716	1,30,816
						Total Minor H	lead 107 :			1,30,816	0	34,500	6,600	89,716	1,30,816
						Total Sub Maj	jor Head θ :			1,30,816	0	34,500	6,600	89,716	1,30,816
						Total Major H	lead 2070:			1,30,816	0	34,500	6,600	89,716	1,30,816
						Total of Montl	h :			1,30,816	0	34,500	6,600	89,716	1,30,816
M	onth (of Accou	int: FEB/2025												
Major	r Sub	Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction		Net Amount	Gross
Head	•	r Head	Head	Sub		Schme				Amount (State)	by DDO	(as per A.C		(as per SOP)	Amount (A.G.))
	Head	1		Head						(5:416)		8009	- 7610		(12.3.))
2070	00		02) Creation\Raising Of	0	(01) Salaries, Sumtuary		General-Voted	1450	Voucher	25,331	0	15,000	0	10,331	25,331
			Border Wing Home Guards-		Allowance		General-Voted	2383	Voucher	28,56,512	5,000	4,28,000	2,200	24,21,312	28,51,512
							General-Voted	2384	Voucher	1,56,852	0	6,000	0	1,50,852	1,56,852

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D) emar	nd:	20 ADMIN	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departs	ment											
T	reasu	ry	Shillong (Nort	th) Trea	sury										
D.	.D.O.	:	1600003 Con	nmande	r Border Wing Home	Guards Battalio	on Meghalaya (Oas	5)							
Mo	onth o	of Acco	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		02) Creation\Raising Of	0	(01) Salaries, Sumtuary		General-Voted	3144	Voucher	42,150	0	0	0	42,150	42,150
		1 1	Border Wing Home Guards-		Allowance		General-Voted	446	Voucher	2,41,598	0	19,500	0	2,22,098	2,41,598
			Suurus				General-Voted	646	Voucher	2,10,190	0	13,000	0	1,97,190	2,10,190
							General-Voted	868	Voucher	1,28,78,881	73,000	6,17,750	0	1,21,88,131	1,28,05,881
						Total Object I	Head 1:			1,64,11,514	78,000	10,99,250	2,200	1,52,32,064	1,63,33,514
					(13) Office Expenses		General-Voted	2844	Voucher	6,965	0	0	0	6,965	6,965
						Total Object I	Head 13:			6,965	0	0	0	6,965	6,965
						Total Sub Hea	ıd:			1,64,18,479	78,000	10,99,250	2,200	1,52,39,029	1,63,40,479
						Total Minor H	lead 107 :			1,64,18,479	78,000	10,99,250	2,200	1,52,39,029	1,63,40,479
						Total Sub Maj	jor Head θ :			1,64,18,479	78,000	10,99,250	2,200	1,52,39,029	1,63,40,479
						Total Major H	lead 2070:			1,64,18,479	78,000	10,99,250	2,200	1,52,39,029	1,63,40,479
						Total of Mont	h :			1,64,18,479	78,000	10,99,250	2,200	1,52,39,029	1,63,40,479
Mo	onth o	of Acco	unt: MAR/2025												
Head I		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00		02) Creation\Raising Of	0	(01) Salaries, Sumtuary		General-Voted	1480	Voucher	25,331	0	15,000	0	10,331	25,331
			Border Wing Home Guards-		Allowance		General-Voted	1729	Voucher	98,337	0	5,000	0	93,337	98,337
							General-Voted	2698	Voucher	14,875	0	0	0	14,875	14,875
							General-Voted	692	Voucher	28,56,512	5,000	4,28,000	0	24,23,512	28,51,512

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De	eman	ıd :	20 ADM	INISTRA	ATION OF CIVIL DE	FENCE AND I	HOME GUARDS								
De	partı	ment :	Home Depar	tment											
Tr	easui	ry	Shillong (No	orth) Trea	asury										
D .1	D.O.	:	1600003 Co	mmande	er Border Wing Home	Guards Battalio	on Meghalaya (Oas	s)							
Moi	nth o	f Accou	int: MAR/2025												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amour
	Head			Head	1	Se				(State)		8009	- 7610		(A.G.)
2070	00		02) Creation\Raising O	f 0	(01) Salaries, Sumtuary		General-Voted	693	Voucher	2,10,190	0	13,000	0	1,97,190	2,10,19
			Border Wing Home Guards-		Allowance		General-Voted	8340	Voucher	15,35,000	0	0	0	15,35,000	15,35,00
							General-Voted	842	Voucher	1,30,70,386	73,000	6,25,250	0	1,23,72,136	1,29,97,38
						Total Object 1	Head 1:			1,78,10,631	78,000	10,86,250	0	1,66,46,381	1,77,32,63
					06.Medical Treatment		General-Voted	5317	Voucher	8,261	0	0	0	8,261	8,26
							General-Voted	7899	Voucher	25,657	0	0	0	25,657	25,65
							General-Voted	8101	Voucher	30,320	0	0	0	30,320	30,32
							General-Voted	8515	Voucher	9,64,192	0	0	0	9,64,192	9,64,19
							General-Voted	8517	Voucher	80,564	0	0	0	80,564	80,56
							General-Voted	8518	Voucher	22,416	0	0	0	22,416	22,41
						Total Object 1	Head 6:			11,31,410	0	0	0	11,31,410	11,31,41
					(11) Travel Expenses,		General-Voted	6308	Voucher	1,080	0	0	0	1,080	1,08
					Conveyance Allowances		General-Voted	7412	Voucher	34,271	0	0	0	34,271	34,27
							General-Voted	7414	Voucher	38,201	0	0	0	38,201	38,20
							General-Voted	7418	Voucher	27,696	0	0	0	27,696	27,69
							General-Voted	7420	Voucher	23,815	0	0	0	23,815	23,81
							General-Voted	7489	Voucher	19,240	0	0	0	19,240	19,24
							General-Voted	7490	Voucher	36,092	0	0	0	36,092	36,09
							General-Voted	7705	Voucher	32,029	0	0	0	32,029	32,02
							General-Voted	7726	Voucher	34,020	0	0	0	34,020	34,02
							General-Voted	8307	Voucher	23,072	0	0	0	23,072	23,07
							General-Voted	8337	Voucher	1,78,975	0	0	0	1,78,975	1,78,97
							General-Voted	8460	Voucher	66,218	0	0	0	66,218	66,21

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

D	eman	nd:	20 ADN	MINISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
De	eparti	ment :	Home Depa	artment											
Tr	easu	ry	Shillong (N	North) Trea	sury										
D.	D.O.	:	1600003 C	Commande	r Border Wing Home	e Guards Battalio	on Meghalaya (Oas	s)							
Mo	nth o	of Acco	unt: MAR/2025												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00		(02) Creation\Raising	Of 0	(11) Travel Expenses,		General-Voted	8514	Voucher	1,37,480	0	0	0	1,37,480	1,37,480
			Border Wing Home Guards-		Conveyance Allowances		General-Voted	8715	Voucher	5,760	0	0	0	5,760	5,760
			oud dis		This wances		General-Voted	8717	Voucher	5,760	0	0	0	5,760	5,760
							General-Voted	8718	Voucher	5,610	0	0	0	5,610	5,610
							General-Voted	8720	Voucher	6,240	0	0	0	6,240	6,240
							General-Voted	8721	Voucher	5,400	0	0	0	5,400	5,400
						Total Object I	Head 11:			6,80,959	0	0	0	6,80,959	6,80,959
					(13) Office Expenses		General-Voted	4299	Voucher	2,06,455	0	0	0	2,06,455	2,06,455
							General-Voted	5774	Voucher	67,019	0	0	0	67,019	67,019
							General-Voted	6247	Voucher	49,508	0	0	0	49,508	49,508
						Total Object I	Head 13:			3,22,982	0	0	0	3,22,982	3,22,982
					24.P.O.L.		General-Voted	1029	Voucher	1,79,945	0	0	0	1,79,945	1,79,945
							General-Voted	6251	Voucher	1,50,583	0	0	0	1,50,583	1,50,583
							General-Voted	7492	Voucher	2,09,638	0	0	0	2,09,638	2,09,638
						Total Object I	Head 24 :			5,40,166	0	0	0	5,40,166	5,40,166
					34. Scholarships And Stipends		General-Voted	5676	Voucher	30,354	. 0	0	0	30,354	30,354
					Supenas	Total Object I	Head 34 :			30,354	0	0	0	30,354	30,354
					50.Other Charges		General-Voted	4324	Voucher	1,29,729	0	0	0	1,29,729	1,29,729
							General-Voted	5224	Voucher	11,586	0	0	0	11,586	11,586
							General-Voted	7825	Voucher	86,720	0	0	0	86,720	86,720
						Total Object I	Head 50:			2,28,035	0	0	0	2,28,035	2,28,035
					51.Motor Vehicles		General-Voted	1897	Voucher						

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025 Run Date: 09/05/2025 Demand: 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: MAR/2025 **Deduction Deduction Amount Net Amount** Gross Gross Major Sub Minor Sub Sub Object Head Categorised Plan/Non-Plan T.V. No. Type by DDO (as per A.G. A&E) (as per SOP) **Amount** Amount Head Major Head Head **Schme** Sub (A.G.)(State) 8009 7610 -Head Head 00 107 2070 (02) Creation\Raising Of 0 51.Motor Vehicles General-Voted 1897 74,402 0 74,402 0 74,402 Border Wing Home General-Voted 3194 Voucher 45,917 0 45,917 45,917 Guards-10,240 10,240 10,240 General-Voted 3852 Voucher 53,273 General-Voted 5187 Voucher 53,273 53,273 General-Voted 6244 20,957 Voucher 0 20,957 20,957 General-Voted 7491 Voucher 1,54,952 1,54,952 1,54,952 General-Voted 7901 15,249 0 15,249 15,249 Voucher 3,74,990 3,74,990 Total Object Head-- 51: 0 3,74,990 Total Sub Head: 2,11,19,527 78,000 10,86,250 1,99,55,277 2,10,41,527 2,11,19,527 **Total Minor Head** 107: 78,000 10,86,250 0 1,99,55,277 2,10,41,527 Total Sub Major Head θ : 2,11,19,527 78,000 10,86,250 1,99,55,277 2,10,41,527 *2070* : 2,11,19,527 78,000 10,86,250 0 1,99,55,277 2,10,41,527 **Total Major Head** Total of Month: 2,11,19,527 78,000 10,86,250 0 1,99,55,277 2,10,41,527 20,42,08,505 5,37,000 1,36,49,750 22,46,200 18,77,75,555 20,36,71,505 **Total of DDO** *1600003* : **Reconciliation Portion** Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 20,36,71,505 Summary of DDO wise expenditure

(01) Salaries, Sumtuary General-Voted

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(02) Creation\Raising Of Border Wing Home

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(13) Office Expenses

34. Scholarships And

50.Other Charges

51.Motor Vehicles

24.P.O.L.

Stipends

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5,09,562

7,20,000

30,354

3,51,000

4,89,000

20,36,71,505

Up to Accounting	g Month March (Pre) of Financial Year 2024-20	<u> 25</u>			Run Date :	09/05/2025
Demand:	20 ADMINISTRATION OF CIVIL DEFE	NCE A	ND HOME GUARDS			
Department :	Home Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1600003 Commander Border Wing Home Gu	ards Ba	attalion Meghalaya (Oas)			
Summary of DDO	wise expenditure					
2070 00 107	Guards-	0	Allowance			19,88,27,529
	(02) Creation\Raising Of Border Wing Home Guards-	0	06.Medical Treatment	General-Voted		18,64,185
	(02) Creation\Raising Of Border Wing Home Guards-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		8,79,875

General-Voted

General-Voted

General-Voted

General-Voted

General-Voted

Guards-

Guards-

Guards-

Guards-

2070 00

2070 00

2070 00

107 (02) Creation\Raising Of Border Wing Home

107 (02) Creation\Raising Of Border Wing Home 0

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

]	Demai	nd :	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Ι	Depart	tment :	Home Departm	nent											
1	Γreasu	ıry	Shillong (Nort	th) Trea	sury										
i	D.D.O.	.:	1600004 Dy.	Contro	ller Of Civil Defence	East Khasi Hills	Shillong								
M	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		Semic				(State)		8009	- 7610		(A.G.)
2070	00	l N	01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	2452	Voucher	2,470	0	0	0	2,470	2,470
			Board/Telephone Bills Bsnl)			Total Object I	Head 14 :			2,470	0	0	0	2,470	2,470
						Total Sub Hea	id:			2,470	0	0	0	2,470	2,470
						Total Minor H	Iead 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 I	Head 1:			5,53,435	0	45,500	0	5,07,935	5,53,435
						Total Sub Hea	id:			5,53,435	0	45,500	0	5,07,935	5,53,435
						Total Minor H	Iead 106 :			5,53,435	0	45,500	0	5,07,935	5,53,435
						Total Sub Ma	jor Head θ :			5,55,905	0	45,500	0	5,10,405	5,55,905
						Total Major H	lead 2070:			5,55,905	0	45,500	0	5,10,405	5,55,905
						Total of Mont	h :			5,55,905	0	45,500	0	5,10,405	5,55,905

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Run Date:

D	eman	ıd:	20 ADMIN	NISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	epart	ment :	Home Departs	nent											
Tı	reasu	ry	Shillong (Nort	h) Trea	sury										
D.	D.O.	:	1600004 Dy.	Contro	ler Of Civil Defence	East Khasi Hills	s Shillong								
Mo	nth o	f Accou	int: MAY/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.)
2070	00	Ì	O1) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	2345	Voucher	18,719	0	0	0	18,719	18,71
			Board/Telephone Bills Bsnl)			Total Object I	Head 14 :			18,719	0	0	0	18,719	18,71
						Total Sub Hea	ıd:			18,719	0	0	0	18,719	18,71
						Total Minor H	Iead 1:			18,719	0	0	0	18,719	18,71
		106 (0	02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	884	Voucher	84,285	0	30,000	0	54,285	84,28
							Voted-Sixth- Schedule-Khasi	897	Voucher	4,01,704	0	21,500	0	3,80,204	4,01,70
							Voted-Sixth- Schedule-Khasi	904	Voucher	41,790	0	4,000	0	37,790	41,79
						Total Object I	Head 1:			5,27,779	0	55,500	0	4,72,279	5,27,77
						Total Sub Hea	ıd:			5,27,779	0	55,500	0	4,72,279	5,27,77
						Total Minor H	lead 106 :			5,27,779	0	55,500	0	4,72,279	5,27,77
						Total Sub Maj	jor Head θ :			5,46,498	0	55,500	0	4,90,998	5,46,49
						Total Major H	lead 2070:			5,46,498	0	55,500	0	4,90,998	5,46,49
						Total of Mont	h :			5,46,498	0	55,500	0	4,90,998	5,46,49
Mo	nth o	f Accou	int: JUN/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amour
	Head			Head		~				(State)		8009	- 7610		(A.G.)

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

D	eman	ıd:	20 ADMIN	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	parti	ment :	Home Departn	nent											
Tr	Treasury Shillong (North) Treasury														
D.	D.O.	:	1600004 Dy.	Contro	ller Of Civil Defence	East Khasi Hills	s Shillong								
Mo	nth o	f Accou	unt: JUN/2024												
		Minor • Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau									8009	- 7610		(A.G.))
2070	00		(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	1755	Voucher	2,695	0	0	0	2,695	2,695
			Board/Telephone Bills (Bsnl)			Total Object I	Head 14 :			2,695	0	0	0	2,695	2,695
						Total Sub Hea	ad :			2,695	0	0	0	2,695	2,695
						Total Minor H	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 I	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 I	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 I	Head 11:			8,280	0	0	0	8,280	8,280
						Total Sub Hea	ad:			5,81,361	0	55,500	0	5,25,861	5,81,361
						Total Minor H	Head 106 :			5,81,361	0	55,500	0	5,25,861	5,81,361
						Total Sub Ma	jor Head θ :			5,84,056	0	55,500	0	5,28,556	5,84,050
_						Total Major H	Head 2070 :			5,84,056	0	55,500	0	5,28,556	5,84,050

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Run Date:

D) emar	nd:	20 ADMIN	IISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
D	epart	ment :	Home Departn	nent											
T	Treasury Shillong (North) Treasury														
Ď	.D.O.	:	1600004 Dy.	Control	ller Of Civil Defence	East Khasi Hills	Shillong								
Mo	onth o	of Acco	unt: JUN/2024												
Major Sub Minor S Head Major Head H Head		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Montl	h :			5,84,056	0	55,500	0	5,28,556	5,84,056
Mo	onth o	of Acco	unt: JUL/2024											, ,	
Major Sub Minor Su Head Major Head Head Head				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
		11044	Head		Schille				(State)		8009	- 7610		(A.G.))	
2070	00		(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	2699	Voucher	2,635	0	0	0	2,635	2,635
		1	Board/Telephone Bills (Bsnl)			Total Object H	Head 14 :			2,635	0	0	0	2,635	2,635
						Total Sub Hea	d:			2,635	0	0	0	2,635	2,635
						Total Minor H	Iead 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 F	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 H	Iead 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

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Run Date:

Dema	nd:	20 ADMIN	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depart	tment :	Home Departm	nent											
reasu	ıry	Shillong (Nort	h) Trea	sury										
).D.O	:	1600004 Dy.	Control	ller Of Civil Defence	East Khasi Hills	s Shillong								
onth (of Acco	ount: IIJI /2024												
Sub	Minor	r Sub		Object Head		Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amoun
•		i iicau	Head		Semic				(State)		8009	- 7610		(A.G.))
00	106	(02) Air Raid Precaution	0	24.P.O.L.	Total Object I	Head 24 :			12,542	0	0	0	12,542	12,542
					Total Sub Hea	nd:			5,42,936	0	55,500	0	4,87,436	5,42,936
					Total Minor H	Head 106 :			5,42,936	0	55,500	0	4,87,436	5,42,936
					Total Sub Ma	jor Head θ :			5,45,571	0	55,500	0	4,90,071	5,45,571
					Total Major H	Head 2070:			5,45,571	0	55,500	0	4,90,071	5,45,571
					Total of Mont	h :			5,45,571	0	55,500	0	4,90,071	5,45,571
onth	of Acco	ount: AUG/2024												
				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type						Gross Amount
•		Head	Sub Head		Schme				(State)	<i>7</i> = = 0			(32 P32 2 2 2)	(A.G.)
00		Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	2587	Voucher	2,470	0	0	0	2,470	2,470
		Board/Telephone Bills (Bsnl)			Total Object I	Head 14 :			2,470	0	0	0	2,470	2,470
					Total Sub Hea	nd:			2,470	0	0	0	2,470	2,470
					Total Minor H	Iead <i>1 :</i>			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-	1154	Voucher	43,054	0	4,000	0	39,054	43,054
	Oepart Treasu O.D.O. onth o Head	O.D.O.: Onth of According Head Onth of Onth Onth Onth Onth Onth Onth Onth Onth	Department: Home Department: Shillong (North D.D.O.: 1600004 Dy. 1600004 Dy. 1600004 Dy. 1600004 Dy. 1600004 Dy. 1600004 Dy. 16000004 Dy. 16000000000000000000000000000000000000	Department: Home Department Preasury Shillong (North) Trea D.D.O.: 1600004 Dy. Control Onth of Account: JUL/2024 Sub Minor Sub Head Sub Head Head O0 106 (02) Air Raid Precaution 0 Onth of Account: AUG/2024 Sub Minor Sub Major Head Head Head Sub Head O0 001 (01) Payment Dues To 0 Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	Creasury Shillong (North) Treasury D.D.O.: 1600004 Dy. Controller Of Civil Defence onth of Account: JUL/2024 Sub Minor Sub Sub Object Head Sub Head O0 106 02) Air Raid Precaution 0 24.P.O.L. Sub Minor Sub Sub Object Head Head Major Head Head Sub Head O0 106 0106 02) Air Raid Precaution 0 14.Rents,Rates And Head O0 01 (01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl) O0 02) Air Raid Precaution 0 (01) Salaries, Sumtuary	Shillong (North) Treasury	Shillong (North) Treasury Shillong (North) Treasury	Creasury Shillong (North) Treasury	Categorised Plan/Non-Plan T.V. No. Type	Compartment Home Department Home Department	Park Free Street Shillong (North) Treasury Sub (North) Treasury Sub (North) Treasury Sub (North) Treasury Shillong (North) Treasury Sub (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Shillong (North) Treasury Sub (North) Treasury Shillong (North) Treasury Shil	Poper Pope		Page Treasury Shillong (North) Treasury Shillong (North)

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 Run Date :
 09/05/2025

Γ)emar	nd:	20 ADMIN	NISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departr	nent											
T	reasu	ıry	Shillong (Nort	h) Treas	sury										
Ď	.D.O.	:	1600004 Dy.	Control	ler Of Civil Defence	East Khasi Hills	s Shillong								
Mo	onth o	of Accou	unt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S 				(State)		8009	- 7610		(A.G.)
2070	00	106	02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			5,41,147	0	55,500	0	4,85,647	5,41,147
						Total Sub Hea	ıd:			5,41,147	0	55,500	0	4,85,647	5,41,147
						Total Minor H	Iead 106 :			5,41,147	0	55,500	0	4,85,647	5,41,147
						Total Sub Ma	jor Head θ :			5,43,617	0	55,500	0	4,88,117	5,43,617
						Total Major H	Iead 2070:			5,43,617	0	55,500	0	4,88,117	5,43,617
						Total of Mont	h :			5,43,617	0	55,500	0	4,88,117	5,43,617
Mo	onth o	of Accou	unt: SEP/2024												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Mead Head	r Head l	неаа	Sub Head		Schme				(State)			- 7610	(1	(A.G.)
2070	00		(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	1904	Voucher	2,472	0	0	0	2,472	2,472
			Board/Telephone Bills (Bsnl)			Total Object I	Head 14 :			2,472	0	0	0	2,472	2,472
						Total Sub Hea	ıd :			2,472	0	0	0	2,472	2,472
						Total Minor H	Iead 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

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Run Date:

]	Demar	nd:	20 ADMII	NISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Ι	Depart	ment :	Home Departs	ment											
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
i).D.O.	:	1600004 Dy.	Contro	ller Of Civil Defence	East Khasi Hills	Shillong								
M	onth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.)
2070	00	106 (0	2) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object I	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 I	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 I	Head 24 :			9,264	0	0	0	9,264	9,264
						Total Sub Hea	ıd:			5,67,802	0	55,500	0	5,12,302	5,67,802
						Total Minor H	lead 106 :			5,67,802	0	55,500	0	5,12,302	5,67,802
						Total Sub Ma	jor Head θ :			5,70,274	0	55,500	0	5,14,774	5,70,274
						Total Major H	lead 2070:			5,70,274	0	55,500	0	5,14,774	5,70,274
						Total of Mont	h :			5,70,274	0	55,500	0	5,14,774	5,70,274
M	onth o	of Accoun	nt: OCT/2024												
_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
2070	00	M	1) Payment Dues To e.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	2398	Voucher	2,391	0	0	0	2,391	2,39
			oard/Telephone Bills			Total Object I	Head 14 :			2,391	0	0	0	2,391	2,391
						Total Sub Hea	ıd:			2,391	0	0	0	2,391	2,391

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Run Date:

1	Demai	nd:	20 ADMIN	NISTR A	ATION OF CIVIL DE	FENCE AND H	OME GUARDS								
Г	epart	ment :	Home Departr	nent											
Т	reasu	ry	Shillong (Nort	th) Trea	isury										
Ė	.D.O.	:	1600004 Dy.	Contro	ller Of Civil Defence	East Khasi Hills	Shillong								
M	onth o	of Acco	ount: OCT/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	001				Total Minor Ho	ead 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 H	ead 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 H	ead 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 H	ead 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 H	ead 24 :			5,847	0	0	0	5,847	5,847
						Total Sub Head	l:			8,32,420	0	55,500	5,500	7,71,420	8,32,420
						Total Minor H	ead 106:			8,32,420	0	55,500	5,500	7,71,420	8,32,420
						Total Sub Majo	or Head θ :			8,34,811	0	55,500	5,500	7,73,811	8,34,811
						Total Major Ho	ead 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
M	onth o	of Acco	ount: NOV/2024												

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Run Date : 09/05/2025

I	Demai	nd:	20 ADMIN	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment	: Home Departr	nent											
Т	reasu	ry	Shillong (Nort	h) Trea	isury										
Ď	.D.O.	:	1600004 Dy.	Contro	ller Of Civil Defence	East Khasi Hills	s Shillong								
Mo	onth (of Acco	ount: NOV/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	2642	Voucher	2,453	0	0	0	2,453	2,453
			Board/Telephone Bills (Bsnl)			Total Object I	Head 14 :			2,453	0	0	0	2,453	2,453
						Total Sub Hea	nd:			2,453	0	0	0	2,453	2,453
						Total Minor H	Iead 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 I	Head 1:			5,80,629	0	55,500	5,500	5,19,629	5,80,629
						Total Sub Hea	nd:			5,80,629	0	55,500	5,500	5,19,629	5,80,629
						Total Minor H	Iead 106 :			5,80,629	0	55,500	5,500	5,19,629	5,80,629
						Total Sub Ma	jor Head θ :			5,83,082	0	55,500	5,500	5,22,082	5,83,082
						Total Major H	Iead 2070:			5,83,082	0	55,500	5,500	5,22,082	5,83,082
İ						Total of Mont	h :			5,83,082	0	55,500	5,500	5,22,082	5,83,082

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Run Date:

]	Demai	nd:	20 ADMIN	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Ι	Depart	ment :	Home Departm	nent											
1	reasu	ry	Shillong (Nort	h) Trea	sury										
i).D.O.	:	1600004 Dy.	Contro	ller Of Civil Defence	East Khasi Hills	s Shillong								
M	onth o	of Accou	unt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.)
2070	00	N	(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	2312	Voucher	2,471	0	0	0	2,471	2,471
			Board/Telephone Bills (Bsnl)			Total Object I	Head 14 :			2,471	0	0	0	2,471	2,471
						Total Sub Hea	nd:			2,471	0	0	0	2,471	2,471
						Total Minor H	Iead <i>1 :</i>			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 I	Head 1:			11,12,872	0	1,11,000	11,000	9,90,872	11,12,872
						Total Sub Hea	nd:			11,12,872	0	1,11,000	11,000	9,90,872	11,12,872
						Total Minor H	Iead 106 :			11,12,872	0	1,11,000	11,000	9,90,872	11,12,872
						Total Sub Ma	jor Head θ :			11,15,343	0	1,11,000	11,000	9,93,343	11,15,343
						Total Major H	Iead 2070:			11,15,343	0	1,11,000	11,000	9,93,343	11,15,343
						Total of Mont	h :			11,15,343	0	1,11,000	11,000	9,93,343	11,15,343

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'															
De	eman	d:	20 ADMI	NISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
De	partn	nent :	Home Depart	ment											
Tro	easur	·v	Shillong (Nor	th) Trea	ısurv										
-:	D.O. :				ller Of Civil Defence	East Vhasi Hills	Chillona								
			•	Contro	lier Of Civil Defence	E East Knasi Hills	Similong								
Mor	nth of	f Accou	int: JAN/2025												
Aajor (Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amou
Head M H	1ajor Head	Head	Head	Sub Head		Schme				(State)	3, 0		- 7610	(33 F 32 3 2 2)	(A.G.
2070	00	Ì	Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	193	Voucher	2,470	0	0	0	2,470	2,47
			Board/Telephone Bills Bsnl)			Total Object I	Head 14 :			2,470	0	0	0	2,470	2,47
						Total Sub Hea				2,470	0	0	0	2,470	2,47
		L				Total Minor H	Head 1:			2,470	0	0	0	2,470	2,47
	L					Total Sub Ma				2,470	0	0	0	2,470	2,47
L						Total Major H	<u> </u>			2,470	0	0	0	2,470	2,47
						Total of Mont				2,470	0	0	0	2,470	2,47
Mor	nth of	f A coor	unt: FEB/2025			Total of Mont				2,470		•		2,470	
Major (Head M	Sub 1	Minor		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gros Amour (A.G.
2070	00	N	Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	2295	Voucher	2,472	0	0	0	2,472	2,47
			Board/Telephone Bills Bsnl)			Total Object I	Head 14 :			2,472	0	0	0	2,472	2,47
						Total Sub Hea	ıd :			2,472	0	0	0	2,472	2,47
		L				Total Minor H	Head 1:			2,472	0	0	0	2,472	2,47
		106	02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2864	Voucher	6,250	0	0	0	6,250	6,25
						Total Object I				6,250	0	0	0	6,250	6,25

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Run Date:

]]	Demai	nd:	20 ADMII	NISTRA	ATION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
E	Depart	ment:	Home Departs	nent											
Т	reasu	ıry	Shillong (Nor	th) Trea	asury										
Ė).D.O.	. :	1600004 Dy.	Contro	ller Of Civil Defence	East Khasi Hill	s Shillong								
M	onth o	of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106 (02) Air Raid Precaution	0	24.P.O.L.		Voted-Sixth- Schedule-Khasi	2863	Voucher	3,831	0	0	0	3,831	3,831
						Total Object 1	Head 24 :			3,831	0	0	0	3,831	3,831
						Total Sub Hea	ad:			10,081	0	0	0	10,081	10,081
						Total Minor H	Head 106:			10,081	0	0	0	10,081	10,081
						Total Sub Ma	jor Head θ :			12,553	0	0	0	12,553	12,553
						Total Major H	Head 2070:			12,553	0	0	0	12,553	12,553
						Total of Mont	th :			12,553	3 0	0	0	12,553	12,553
M	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2070	00	N	01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	2097	Voucher	2,469	0	0	0	2,469	2,469
			Board/Telephone Bills Bsnl)			Total Object 1	Head 14 :			2,469	0	0	0	2,469	2,469
						Total Sub Hea	ad:			2,469	0	0	0	2,469	2,469
						Total Minor I	Head 1:			2,469	0	0	0	2,469	2,469
		106 (02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	,	Voted-Sixth- Schedule-Khasi	2163	Voucher	88,909	0	30,000	0	58,909	88,909
							Voted-Sixth- Schedule-Khasi	2267	Voucher	4,25,275	0	21,500	0	4,03,775	4,25,275

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Run Date:

D)emai	nd:	20 ADMII	NISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	tment :	Home Departi	nent											
T	reasu	ıry	Shillong (Nor	th) Treas	sury										
Ď	.D.O.	.:	1600004 Dy.	Control	ler Of Civil Defence	East Khasi Hills	Shillong								
Mo	onth o	of Accou	nt: MAR/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2268	Voucher	44,443	0	4,000	0	40,443	44,443
							Voted-Sixth- Schedule-Khasi	2443	Voucher	4,25,275	0	21,500	0	4,03,775	4,25,275
							Voted-Sixth- Schedule-Khasi	2444	Voucher	88,909	0	30,000	0	58,909	88,909
							Voted-Sixth- Schedule-Khasi	2445	Voucher	44,443	0	4,000	0	40,443	44,443
						Total Object H	Head 1:			11,17,254	0	1,11,000	0	10,06,254	11,17,254
					06.Medical Treatment		Voted-Sixth- Schedule-Khasi	1282	Voucher	1,53,722	0	0	0	1,53,722	1,53,722
							Voted-Sixth- Schedule-Khasi	5677	Voucher	42,227	0	0	0	42,227	42,227
						Total Object I	Head 6:			1,95,949	0	0	0	1,95,949	1,95,949
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2100	Voucher	3,156	0	0	0	3,156	3,156
							Voted-Sixth- Schedule-Khasi	4792	Voucher	6,016	0	0	0	6,016	6,016
							Voted-Sixth- Schedule-Khasi	5574	Voucher	11,328	0	0	0	11,328	11,328
							Voted-Sixth- Schedule-Khasi	5575	Voucher	5,500	0	0	0	5,500	5,500
						Total Object I	Head 13:			26,000	0	0	0	26,000	26,000
					24.P.O.L.		Voted-Sixth- Schedule-Khasi	5159	Voucher	17,960	0	0	0	17,960	17,960
							Voted-Sixth- Schedule-Khasi	5573	Voucher	5,341	0	0	0	5,341	5,341

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date : 09/05/2025

D	emar	nd:	20 ADMIN	ISTR <i>A</i>	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
De	part	ment :	Home Departm	nent											
Tr	easu	ry	Shillong (Nortl	h) Trea	sury										
D.	D.O.	:	1600004 Dy. 0	Control	ller Of Civil Defence	East Khasi Hills	Shillong								
Мо	nth o	of Acco	unt: MAR/2025												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Total Object I	Head 24 :			23,301	0	0	0	23,301	23,301
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Khasi	6859	Voucher	99,066	0	0	0	99,066	99,066
						Total Object I	Head 34 :			99,066	0	0	0	99,066	99,060
					51.Motor Vehicles		Voted-Sixth- Schedule-Khasi	7091	Voucher	52,800	0	0	0	52,800	52,800
							Voted-Sixth- Schedule-Khasi	7092	Voucher	8,050	0	0	0	8,050	8,050
						Total Object I	Head 51 :			60,850	0	0	0	60,850	60,850
						Total Sub Hea	d:			15,22,420	0	1,11,000	0	14,11,420	15,22,420
						Total Minor H	lead 106 :			15,22,420	0	1,11,000	0	14,11,420	15,22,420
						Total Sub Maj	jor Head θ :			15,24,889	0	1,11,000	0	14,13,889	15,24,889
						Total Major H	lead 2070:			15,24,889	0	1,11,000	0	14,13,889	15,24,889
						Total of Mont	h :			15,24,889	0	1,11,000	0	14,13,889	15,24,889
D a a	a 	:liation	a Portion			Total of DDO	<i>1600004</i> :			74,19,069	0	6,56,000	22,000	67,41,069	74,19,069
			nent of A.G. Office:												
Sumi	nary	of DD	O wise expenditure	<u>2</u>		DDO wis	e Total (Original	+Reconcil:	ation+IA) :						74,19,069
			(01) Payment Due	s To M	le.Pdcl/Municipal	14.	Rents,Rates And	Voted	-Sixth-Schedu	ıle-Khasi					

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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 09/05/2025

Demand:	20 ADMINISTRATION OF CIVIL DEFE	NCE A	ND HOME GUARDS		
Department :	Home Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	1600004 Dy. Controller Of Civil Defence East	st Khasi	Hills Shillong		
Summary of DDO	wise expenditure				
2070 00 1 1	Doord/Tolombono Pilla (Dani)	0	Т		46 107
2070 00 1 1	Board/Telephone Bills (Bsnl)	0	Taxes		46,187
2070 00 106 ((02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	65,71,000
2070 00 106 ((02) Air Raid Precaution	0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi	5,22,901
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	56,000
2070 00 106 ((02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	54,785
2070 00 106 ((02) Air Raid Precaution	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi	99,066
2070 00 106 ((02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	60,850
					74,19,069

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

1															
D	eman	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	FENCE AND F	HOME GUARDS								
De	epartı	ment :	Home Depart	tment											
Tı	reasui	ry	Shillong (No	rth) Trea	sury										
Ď.	.D.O.	:	1600005 Co	mmanda	nt Home Guard Shill	ong									
Mo	onth o	f Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Scimic				(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 I	Head 1:			25,56,437	11,000	2,74,750	24,200	22,46,487	25,45,437
						Total Sub Hea	ıd:			25,56,437	11,000	2,74,750	24,200	22,46,487	25,45,437
						Total Minor H	lead 107 :			25,56,437	11,000	2,74,750	24,200	22,46,487	25,45,437
						Total Sub Maj	jor Head θ :			25,56,437	11,000	2,74,750	24,200	22,46,487	25,45,437
						Total Major H	lead 2070:			25,56,437	11,000	2,74,750	24,200	22,46,487	25,45,437
						Total of Mont	h :			25,56,437	11,000	2,74,750	24,200	22,46,487	25,45,437
Mo	onth o	f Accou	nt: MAY/2024												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	viajor Head	r Head	Head	Sub Head		Schme				(State)		8009	- 7610	(•	(A.G.))
2070	00	107 (0	1) Expenditure On	0	(01) Salaries, Sumtuary		Voted-Sixth-	888	Voucher	2,08,579	0	0	0	2,08,579	2,08,579

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

D	Demar	nd:	20 ADMI	NISTRA	TION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
D	epart	ment :	Home Depart	ment											
T	'reasu	ry	Shillong (No	rth) Treas	sury										
; D	.D.O.	:	1600005 Co	mmandaı	nt Home Guard Shill	ong									
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Iome 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 H	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 H	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
					Anowances	Total Object H	Head 11:			15,463	0	0	0	15,463	15,463
						Total Sub Hea	d:			25,59,066	11,000	2,66,750	24,200	22,57,116	25,48,066
						Total Minor H	lead 107 :			25,59,066	11,000	2,66,750	24,200	22,57,116	25,48,066
						Total Sub Maj	jor Head θ :			25,59,066	11,000	2,66,750	24,200	22,57,116	25,48,066
						Total Major H	lead 2070:			25,59,066	11,000	2,66,750	24,200	22,57,116	25,48,066
						Total of Montl	h :			25,59,066	11,000	2,66,750	24,200	22,57,116	25,48,066
Mo	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Iome Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	928	Voucher	2,08,579	0	0	0	2,08,579	2,08,579

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

Don	nand :	20 ADM	IINICTD /	ATION OF CIVIL DE	EENCE AND I	HOME CHAPDS								
Den	nanu .	ZU ADIV.	III (II) I K	THOM OF CIVIL DE	ELENCE AND I	TOME GUARDS								
Dep	artment :	Home Depa	rtment											
Trea	asury	Shillong (N	orth) Trea	sury										
	.O. :	1600005 C	ommanda	nt Home Guard Shill	long									
Mont	h of Accou	int: JUN/2024												
•	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head						(State)		8009	- 7610		(A.G.)
2070 00		O1) Expenditure On Iome 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 I	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 I	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 I	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 I	Head 51:			43,518	0	0	0	43,518	43,518
					Total Sub Hea	nd:			26,50,044	11,000	2,66,750	24,200	23,48,094	26,39,044
					Total Minor H	Iead 107 :			26,50,044	11,000	2,66,750	24,200	23,48,094	26,39,044
					Total Sub Ma	jor Head θ :			26,50,044	11,000	2,66,750	24,200	23,48,094	26,39,044
					Total Major H	Iead 2070:			26,50,044	11,000	2,66,750	24,200	23,48,094	26,39,044
					Total of Mont	h :			26,50,044	11,000	2,66,750	24,200	23,48,094	26,39,044
Mont	th of Accou	int: JUL/2024												
Major S	ub Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan		Type						

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Voucher Wise Expenditure Report (for Reconcilation)

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

Shillong

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Run Date:

	Dom	nand :	20 ADM	INICTDA	TION OF CIVIL DE	EEENCE AND I	IOME CHARDS								
					TION OF CIVIL DE	EFENCE AND F	IOME GUARDS								
I	Depa	artment :	Home Depar	tment											
	Гrea	sury	Shillong (No	orth) Trea	sury										
i	D.D.	O.:	1600005 Co	ommanda	nt Home Guard Shill	ong									
M	Iont	h of Acco	ount: JUL/2024												
		ub Mino ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	He			Head						(State)		8009	- 7610		(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 I	Iead <i>1 :</i>			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 I	Iead 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 I	Head 24 :			49,309	0	0	0	49,309	49,309
						Total Sub Hea	d:			24,72,194	10,000	2,59,000	22,000	21,81,194	24,62,194
						Total Minor H	lead 107 :			24,72,194	10,000	2,59,000	22,000	21,81,194	24,62,194
						Total Sub Maj	jor Head θ :			24,72,194	10,000	2,59,000	22,000	21,81,194	24,62,194
						Total Major H	lead 2070:			24,72,194	10,000	2,59,000	22,000	21,81,194	24,62,194
						Total of Mont	h :			24,72,194	10,000	2,59,000	22,000	21,81,194	24,62,194
M	Iont	h of Acco	ount: AUG/2024												
		ub Mino ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction (as per A.G			

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

D	emand :	;	20 ADMI	NISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	epartme	nt :	Home Depart	tment											
Tı	reasury		Shillong (No:	rth) Trea	sury										
D.	.D.O. :		1600005 Co	mmanda	nt Home Guard Shill	long									
Mo	onth of A	ccount:	AUG/2024												
•		inor Su		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.)
2070	00 10		Expenditure On 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 H	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 I	Head 2 :			28,320	0	0	0	28,320	28,320
						Total Sub Hea	ıd:			23,68,783	10,000	2,80,250	22,000	20,56,533	23,58,783
						Total Minor H	Iead 107 :			23,68,783	10,000	2,80,250	22,000	20,56,533	23,58,783
						Total Sub Maj	jor Head θ :			23,68,783	10,000	2,80,250	22,000	20,56,533	23,58,783
						Total Major H	lead 2070:			23,68,783	10,000	2,80,250	22,000	20,56,533	23,58,783
						Total of Mont	h :			23,68,783	10,000	2,80,250	22,000	20,56,533	23,58,783
Mo	onth of A	ccount:	SEP/2024												
		inor Su ead He		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

De	emand:	20 ADN	/INISTR	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
De	partment :	Home Depa	artment											
Tre	easury	Shillong (N	orth) Trea	sury										
; D.I	D.O. :	1600005 C	ommanda	nt Home Guard Shill	long									
Mor	nth of Accou	int: SEP/2024												
•	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
H	Iead		Head						(State)		8009	- 7610		(A.G.)
2070		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	14,28,00
						Voted-Sixth- Schedule-Khasi	913	Voucher	7,04,941	0	1,25,000	6,600	5,73,341	7,04,94
					Total Object H	Head 1:			23,39,272	0	2,90,250	22,000	20,27,022	23,39,27
				02. Wages		Voted-Sixth- Schedule-Khasi	1632	Voucher	29,264	0	0	0	29,264	29,264
					Total Object H	Iead 2:			29,264	0	0	0	29,264	29,26
				51.Motor Vehicles		Voted-Sixth- Schedule-Khasi	2466	Voucher	6,317	0	0	0	6,317	6,31
					Total Object H	Head 51 :			6,317	0	0	0	6,317	6,31
					Total Sub Hea	d :			23,74,853	0	2,90,250	22,000	20,62,603	23,74,853
					Total Minor H	lead 107 :			23,74,853	0	2,90,250	22,000	20,62,603	23,74,853
					Total Sub Maj	jor Head θ :			23,74,853	0	2,90,250	22,000	20,62,603	23,74,853
					Total Major H	lead 2070:			23,74,853	0	2,90,250	22,000	20,62,603	23,74,853
					Total of Montl	h :			23,74,853	0	2,90,250	22,000	20,62,603	23,74,853
Mor	nth of Accou	int: OCT/2024												
	Sub Minor Iajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Iead		Head		-				(State)		8009	- 7610		(A.G.)

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Run Date:

Dema	and :	20 AI	OMINISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND HO	OME GUARDS								
Depar	rtment :	Home De	partment											
Treas	ury	Shillong ((North) Trea	asury										
D.D. 0).:	1600005	Commanda	ant Home Guard Shill	long									
Month	of Accou	int: OCT/202	4											
	b Minor or Head		Sub Sub	Object Head	Categorised I	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amour
Hea			Head						(State)		8009	- 7610		(A.G.
070 00		01) Expenditure On Iome Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1171	Voucher	14,28,008	0	1,39,000	15,400	12,73,608	14,28,00
						Voted-Sixth- Schedule-Khasi	2722	Voucher	13,614	0	0	0	13,614	13,61
						Voted-Sixth- Schedule-Khasi	388	Voucher	2,06,323	0	26,250	0	1,80,073	2,06,32
						Voted-Sixth- Schedule-Khasi	92	Voucher	6,09,950	0	1,00,000	6,600	5,03,350	6,09,95
					Total Object Hea	ad 1:			22,57,895	0	2,65,250	22,000	19,70,645	22,57,89
				02. Wages		Voted-Sixth- Schedule-Khasi	1782	Voucher	28,320	0	0	0	28,320	28,32
					Total Object Hea	ad 2:			28,320	0	0	0	28,320	28,32
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2181	Voucher	4,007	0	0	0	4,007	4,00
						Voted-Sixth- Schedule-Khasi	2317	Voucher	30,992	0	0	0	30,992	30,99
					Total Object Hea	ad 13:			34,999	0	0	0	34,999	34,99
				51.Motor Vehicles		Voted-Sixth- Schedule-Khasi	2734	Voucher	65,263	0	0	0	65,263	65,26
					Total Object Hea	ad 51:			65,263	0	0	0	65,263	65,26
					Total Sub Head	:			23,86,477	0	2,65,250	22,000	20,99,227	23,86,47
					Total Minor Hea	ad 107:			23,86,477	0	2,65,250	22,000	20,99,227	23,86,47
					Total Sub Major	r Head 0:			23,86,477	0	2,65,250	22,000	20,99,227	23,86,47
					Total Major Hea	ad 2070:			23,86,477	0	2,65,250	22,000	20,99,227	23,86,47

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Run Date:

D)eman	ıd:	20 ADMII	NISTRA	ATION OF CIVIL DE	FENCE AND H	HOME GUARDS								
D	epartı	ment :	Home Departi	ment											
Tı	reasui	ry	Shillong (Nor	th) Trea	sury										
D.	.D.O.	:	1600005 Con	nmanda	nt Home Guard Shill	ong									
Mo	onth o	f Accou	unt: OCT/2024												
Major					Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross
	Major Head		Head	Sub Head		Schme				Amount (State)	ву вро	8009	- 7610	(as per SOP)	Amount (A.G.))
						Total of Montl	h :			23,86,477	0	2,65,250	22,000	20,99,227	23,86,477
Mo	onth o	f Accou	unt: NOV/2024												
Major Head I			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 H	Iead 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 H	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

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Run Date : 09/05/2025

	Dema	nd :	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
	Depar	tment :	Home Depar	tment											
	Treası	ıry	Shillong (No	orth) Trea	ısury										
	D.D.O	.:	1600005 Co	mmanda	ant Home Guard Shill	long									
N	Ionth	of Acco	ount: NOV/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On	0	06.Medical Treatment	Total Object H	Iead 6:			1,20,147	0	0	0	1,20,147	1,20,147
			Home Guards		24.P.O.L.		Voted-Sixth- Schedule-Khasi	1649	Voucher	63,739	0	0	0	63,739	63,739
						Total Object H	Iead 24 :			63,739	0	0	0	63,739	63,739
						Total Sub Hea	d :			25,39,634	0	2,75,250	22,000	22,42,384	25,39,634
						Total Minor H	lead 107 :			25,39,634	0	2,75,250	22,000	22,42,384	25,39,634
						Total Sub Maj	or Head θ :			25,39,634	0	2,75,250	22,000	22,42,384	25,39,634
						Total Major H	lead 2070:			25,39,634	0	2,75,250	22,000	22,42,384	25,39,634
						Total of Montl	h :			25,39,634	0	2,75,250	22,000	22,42,384	25,39,634
N	Ionth	of Acco	ount: DEC/2024												
			r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(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

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Run Date:

)emar	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
D	epart	ment :	Home Depar	tment											
T	reasu	ry	Shillong (No	rth) Trea	sury										
Ď	.D.O.	:	1600005 Co	mmanda	nt Home Guard Shill	long									
Mo	onth o	of Accou	unt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00		(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 H	Iead <i>1 :</i>			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 H	Iead 2 :			22,065	0	0	0	22,065	22,065
						Total Sub Hea	d :			45,33,366	0	5,37,500	44,000	39,51,866	45,33,366
						Total Minor H	lead 107 :			45,33,366	0	5,37,500	44,000	39,51,866	45,33,366
						Total Sub Maj	or Head θ :			45,33,366	0	5,37,500	44,000	39,51,866	45,33,366
						Total Major H	lead 2070:			45,33,366	0	5,37,500	44,000	39,51,866	45,33,366
						Total of Montl	h :			45,33,366	0	5,37,500	44,000	39,51,866	45,33,366
Mo	onth o	of Accou	unt: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	417	Voucher	16,337	0	0	0	16,337	16,337
						Total Object H	Iead 2:			16,337	0	0	0	16,337	16,337
					06.Medical Treatment		Voted-Sixth- Schedule-Khasi	421	Voucher	9,007	0	0	0	9,007	9,007

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Run Date:

1	Demai	nd ·	20 ADMI	NICTD A	TION OF CIVIL D	EEENCE AND I	IOME CHAPDS								
					THON OF CIVIL DI	EFENCE AND I									
Ι	Depart	ment :	Home Depart	tment											
1	reasu	ry	Shillong (No	rth) Trea	sury										
i).D.O.	:	1600005 Co	mmanda	nt Home Guard Shil	long									
M	onth o	of Accou	int: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	107	01) Expenditure On	0	06.Medical Treatment	Total Object I	Head 6:			9,007	0	0	0	9,007	9,007
		I I	Iome Guards		(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1403	Voucher	3,006	0	0	0	3,006	3,006
						Total Object I	Iead 13:			3,006	0	0	0	3,006	3,006
						Total Sub Hea	d :			28,350	0	0	0	28,350	28,350
						Total Minor H	lead 107 :			28,350	0	0	0	28,350	28,350
						Total Sub Ma	or Head θ :			28,350	0	0	0	28,350	28,350
						Total Major H	lead 2070:			28,350	0	0	0	28,350	28,350
						Total of Mont	h :			28,350	0	0	0	28,350	28,350
M	onth o	of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	1609	Voucher	15,900	0	0	0	15,900	15,900
						Total Object I	Head 2:			15,900	0	0	0	15,900	15,900
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	2946	Voucher	21,994	0	0	0	21,994	21,994
						Total Object I	Head 13:			21,994	0	0	0	21,994	21,994
						Total Sub Hea	d:			37,894	0	0	0	37,894	37,894

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Run Date : 09/05/2025

			20 177	NI CER			101 E GIVI P. P. G								
1	Demar	nd :	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depart	ment											
T	reasu	ry	Shillong (Nor	th) Trea	sury										
	.D.O.	•	1600005 Co	mmanda	nt Home Guard Shill	long									
				IIIIIaiia	int Home Guard Simi										
M	onth o	of Acco	unt: FEB/2025							C	D. J. 42	D. J. 48	1	NI-4 A4	G
			Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Head	Sub Head		Schme				(State)	•	8009	- 7610	,	(A.G.))
2070	00	107				Total Minor H	Iead 107 :			37,894	0	0	0	37,894	37,894
						Total Sub Ma	jor Head θ :			37,894	0	0	0	37,894	37,894
						Total Major H	Head 2070:			37,894	0	0	0	37,894	37,894
						Total of Mont	h :			37,894	0	0	0	37,894	37,894
M	onth o	f Acco	unt: MAR/2025												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)	-	8009	- 7610	_	(A.G.))
2070	00		(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2271	Voucher	1,11,917	0	26,250	0	85,667	1,11,917
							Voted-Sixth- Schedule-Khasi	2272	Voucher	6,43,579	0	1,00,000	0	5,43,579	6,43,579
							Voted-Sixth- Schedule-Khasi	2290	Voucher	14,00,276	9,000	1,11,500	0	12,79,776	13,91,276
							Voted-Sixth- Schedule-Khasi	2447	Voucher	6,43,579	0	1,00,000	0	5,43,579	6,43,579
							Voted-Sixth- Schedule-Khasi	2453	Voucher	1,11,917	0	26,250	0	85,667	1,11,917
							Voted-Sixth- Schedule-Khasi	2533	Voucher	14,00,208	9,000	1,11,500	0	12,79,708	13,91,208
							Voted-Sixth- Schedule-Khasi	8735	Voucher	1,30,000	0	0	0	1,30,000	1,30,000
						Total Object I	Head 1 ·			44,41,476	18,000	4,75,500	0	39,47,976	44,23,476
						Total Object I	icuu i .			77,71,770	20,000	1,70,000	•	, ,	/ /

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Run Date:

Dem	and:	20 ADM	IINISTR <i>A</i>	ATION OF CIVIL D	EFENCE AND H	IOME GUARDS								
Depa	rtment :	Home Depa	rtment											
Treas	sury	Shillong (N	orth) Trea	ısury										
; D.D.	0.:	1600005 C	ommanda	nt Home Guard Shil	llong									
Month	ı of Accou	int: MAR/2025												
	b Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
He		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.)
2070 00		01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	5751	Voucher	4,350	0	0	0	4,350	4,35
					Total Object H	Iead 2:			19,190	0	0	0	19,190	19,19
				06.Medical Treatment		Voted-Sixth- Schedule-Khasi	8312	Voucher	89,232	0	0	0	89,232	89,23
					Total Object H	Iead 6:			89,232	0	0	0	89,232	89,23
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	2411	Voucher	79,800	0	0	0	79,800	79,80
				Allowances	Total Object H	Iead 11 :			79,800	0	0	0	79,800	79,80
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	4824	Voucher	1,988	0	0	0	1,988	1,98
						Voted-Sixth- Schedule-Khasi	5675	Voucher	48,008	0	0	0	48,008	48,00
					Total Object H	Iead 13 :			49,996	0	0	0	49,996	49,99
				24.P.O.L.		Voted-Sixth- Schedule-Khasi	5750	Voucher	50,207	0	0	0	50,207	50,20
						Voted-Sixth- Schedule-Khasi	7085	Voucher	51,052	0	0	0	51,052	51,05
					Total Object H	Iead 24 :			1,01,259	0	0	0	1,01,259	1,01,25
				34. Scholarship And Stipends		Voted-Sixth- Schedule-Khasi	8736	Voucher	2,46,400	0	0	0	2,46,400	2,46,40
					Total Object H	Iead 34 :			2,46,400	0	0	0	2,46,400	2,46,40
					Total Sub Hea	d :			50,27,353	18,000	4,75,500	0	45,33,853	50,09,35
					Total Minor H	lead 107 :			50,27,353	18,000	4,75,500	0	45,33,853	50,09,35

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Run Date:

Ι	Demand	l :	20	ADMINISTRATION OF CIVIL 1	DEFENCE A	ND HOME GUARDS								
D	epartm	ent:	Home I	Department										
T	reasury	7	Shillon	g (North) Treasury										
Ď	.D.O. :		160000	5 Commandant Home Guard Sh	nillong									
M	onth of	Accou	nt: MAR/2	025										
	Sub N Major l			Sub Object Head Sub	Categori Schmo		T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head					(State)		8009	- 7610		(A.G.))
2070	00				Total Sub	Major Head 0:			50,27,353	18,000	4,75,500	0	45,33,853	50,09,353
					Total Ma	jor Head 2070 :			50,27,353	18,000	4,75,500	0	45,33,853	50,09,353
					Total of N	Month:			50,27,353	18,000	4,75,500	0	45,33,853	50,09,353
					Total of D	DDO 1600005:			2,95,34,451	71,000	31,91,250	2,26,600	2,60,45,601	2,94,63,451
Rec	concili	ation	Portion											
Int	ernal A	djustn	ent of A.G.	Office:										
					DDC	O wise Total (Original	+Reconcil	ation+IA) :						2,94,63,451
Sum	mary o	f DD() wise expe	<u>nditure</u>										
207	0 00	107	(01) Expend	diture On Home Guards	0	(01) Salaries, Sumtua Allowance	ry Voted	l-Sixth-Schedule-	Khasi					2,79,68,017
207	0 00	107	(01) Expen	diture On Home Guards	0	02. Wages	Voted	l-Sixth-Schedule-	Khasi					1,87,716
207	0 00	107	(01) Expen	diture On Home Guards	0	06.Medical Treatmen	t Gene	ral-Voted						56,323
207	0 00	107	(01) Expen	diture On Home Guards	0	06.Medical Treatmen	t Voted	l-Sixth-Schedule-	Khasi					4,30,332
207	0 00	107	(01) Expend	diture On Home Guards	0	(11) Travel Expenses Conveyance Allowan		l-Sixth-Schedule-	Khasi					95,263
207	0 00	107	(01) Expen	diture On Home Guards	0	(13) Office Expenses	Voted	l-Sixth-Schedule-	Khasi					1,49,995
207	0 00	107	(01) Expen	diture On Home Guards	0	24.P.O.L.	Voted	l-Sixth-Schedule-	Khasi					2,14,307

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Demand:	20 ADMINISTRATION OF CIVIL I	DEFENCE A	AND HOME GUARDS		
Department :	Home Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	1600005 Commandant Home Guard Sh	illong			
Summary of DDO	wise expenditure				
2070 00 107 (0	01) Expenditure On Home Guards	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi	2,46,400
2070 00 107 (0	01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,15,09
					2,94,63,45

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Run Date:

D	emar	nd :	20 ADMI	NISTRA	TION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
D	epart	ment :	Home Depart	ment											
T	reasu	ry	Shillong (No	rth) Trea	sury										
Ď	.D.O.	:	1600006 Me	ghalaya	Secretariat Home Gu	ards Shillong									
Mo	onth o	of Acco	unt: APR/2024												
_		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On	0	(01) Salaries, Sumtuary		General-Voted	1297	Voucher	1,56,272	0	0	0	1,56,272	1,56,272
			Home Guards		Allowance		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 F	Iead 1:			39,24,734	41,000	2,38,000	60,500	35,85,234	38,83,734
						Total Sub Hea	d :			39,24,734	41,000	2,38,000	60,500	35,85,234	38,83,734
						Total Minor H	lead 107 :			39,24,734	41,000	2,38,000	60,500	35,85,234	38,83,734
						Total Sub Maj	or Head θ :			39,24,734	41,000	2,38,000	60,500	35,85,234	38,83,734
						Total Major H	ead 2070:			39,24,734	41,000	2,38,000	60,500	35,85,234	38,83,734
						Total of Montl	n :			39,24,734	41,000	2,38,000	60,500	35,85,234	38,83,734
Mo	onth o	of Acco	unt: MAY/2024												
		Minor	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On	0	(01) Salaries, Sumtuary		General-Voted	420	Voucher	4,54,846	5,000	1,00,000	4,400	3,45,446	4,49,846
			Home Guards		Allowance		General-Voted	445	Voucher	32,91,776	36,000	1,44,000	56,100	30,55,676	32,55,776
						Total Object H	Iead 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 F	Iead 6:			1,23,320	0	0	0	1,23,320	1,23,320

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Run Date : 09/05/2025

Ι	Demar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depart	ment											
Т	reasu	ry	Shillong (Nor	th) Trea	sury										
Ď	.D.O.	:	1600006 Me	ghalaya	Secretariat Home Gu	ards Shillong									
Mo	onth o	of Accoun	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00) Expenditure On me Guards			Total Sub Hea	ıd:			38,69,942	41,000	2,44,000	60,500	35,24,442	38,28,942
						Total Minor H	lead 107 :			38,69,942	41,000	2,44,000	60,500	35,24,442	38,28,942
						Total Sub Maj	jor Head θ :			38,69,942	41,000	2,44,000	60,500	35,24,442	38,28,942
						Total Major H	lead 2070:			38,69,942	41,000	2,44,000	60,500	35,24,442	38,28,942
						Total of Mont	h :			38,69,942	41,000	2,44,000	60,500	35,24,442	38,28,942
Mo	onth o	of Accoun	nt: JUN/2024												
		Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
	Head	r Head	пеац	Head		Schine				(State)	·	8009	- 7610		(A.G.))
2070	00) Expenditure On	0	(01) Salaries, Sumtuary		General-Voted	721	Voucher	4,54,846	5,000	1,00,000	4,400	3,45,446	4,49,846
		Ho	me Guards		Allowance		General-Voted	730	Voucher	32,91,776	36,000	1,28,000	56,100	30,71,676	32,55,776
						Total Object H	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 I	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 I	Head 51:			8,295	0	0	0	8,295	8,295
						Total Sub Hea	ıd:			37,91,761	41,000	2,28,000	60,500	34,62,261	37,50,761

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Run Date:

D)emai	nd:	20 ADMI	NISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	epart	ment:	Home Depar	tment											
Tı	reasu	ıry	Shillong (No	rth) Trea	sury										
Ď.	.D.O.	. :	1600006 Me	ghalaya	Secretariat Home Gu	ards Shillong									
Мо	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	107				Total Minor H	lead 107 :			37,91,761	41,000	2,28,000	60,500	34,62,261	37,50,761
						Total Sub Ma	jor Head θ :			37,91,761	41,000	2,28,000	60,500	34,62,261	37,50,761
						Total Major H	lead 2070 :			37,91,761	41,000	2,28,000	60,500	34,62,261	37,50,761
						Total of Mont	h :			37,91,761	41,000	2,28,000	60,500	34,62,261	37,50,761
Mo	onth o	of Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On	0	(01) Salaries, Sumtuary		General-Voted	2027	Voucher	38,487	0	0	0	38,487	38,487
		H	ome Guards		Allowance		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 I	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
1		1 1					C 137 / 1	1638	Voucher	785	0	0	0	785	785
							General-Voted	1036	voucher	/85	U	· ·			
						Total Object I		1036	voucher	2,435	0	0	0	2,435	2,435
					24.P.O.L.	Total Object I		3234	Voucher					2,435 25,837	2,435 25,837
					24.P.O.L.	Total Object I	Head 13: General-Voted			2,435	0	0	0		

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Run Date:

Demand:	20 ADMINISTRA	ATION OF CIVIL DE	EFENCE AND HO	OME GUARDS								
Department :	Home Department											
Treasury	Shillong (North) Trea	asury										
D.D.O. :	1600006 Meghalaya	Secretariat Home Gu	ards Shillong									
Month of Account:	: JUL/2024											
Major Sub Minor Su Head Major Head He		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Head		,				(State)		8009	- 7610		(A.G.))
2070 00 107			Total Minor He	ead 107:			38,37,234	32,000	2,29,000	60,500	35,15,734	38,05,234
			Total Sub Majo	or Head θ :			38,37,234	32,000	2,29,000	60,500	35,15,734	38,05,234
			Total Major He	ead 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 Sub Minor Su Head Major Head He		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Major Sub Minor So Head Major Head He Head		v	_	Plan/Non-Plan	T.V. No.	Туре						
Head Major Head Head Head 2070 00 107 (01) E	ead Sub Head Expenditure On 0	(01) Salaries, Sumtuary	Schme	Plan/Non-Plan General-Voted	T.V. No.	Type Voucher	Amount		(as per A.G	G. A&E)		Amount
Head Major Head Head Head 2070 00 107 (01) E	ead Sub Head	ı	Schme				Amount (State)	by DDO	(as per A.G	- 7610	(as per SOP)	Amount (A.G.))
Head Major Head Head Head 2070 00 107 (01) E	ead Sub Head Expenditure On 0	(01) Salaries, Sumtuary	Schme	General-Voted	142	Voucher	Amount (State) 4,62,114	by DDO	(as per A.G 8009	5. A&E) - 7610 - 4,400	(as per SOP) 3,57,714	Amount (A.G.))
Head Major Head Head Head Head 2070 00 107 (01) E	ead Sub Head Expenditure On 0	(01) Salaries, Sumtuary	Schme	General-Voted General-Voted General-Voted	142 143	Voucher Voucher	Amount (State) 4,62,114 35,13,335	0 31,000	(as per A.G 8009 1,00,000 1,29,000	- 7610 - 4 ,400 56,100	(as per SOP) 3,57,714 32,97,235	Amount (A.G.)) 4,62,114 34,82,335
Head Major Head Head Head 2070 00 107 (01) E	ead Sub Head Expenditure On 0	(01) Salaries, Sumtuary	Schme	General-Voted General-Voted General-Voted	142 143	Voucher Voucher	Amount (State) 4,62,114 35,13,335 734	0 31,000 0	(as per A.G 8009 1,00,000 1,29,000 0	5. A&E) - 7610 4,400 56,100 0	(as per SOP) 3,57,714 32,97,235 734	4,62,114 34,82,335 734
Head Major Head Head Head Head 2070 00 107 (01) E	ead Sub Head Expenditure On 0	(01) Salaries, Sumtuary	Schme Total Object He	General-Voted General-Voted General-Voted ead 1:	142 143	Voucher Voucher	4,62,114 35,13,335 734 39,76,183	0 31,000 0 31,000	(as per A.G 8009 1,00,000 1,29,000 0 2,29,000	4,400 56,100 0 60,500	3,57,714 32,97,235 734 36,55,683	4,62,114 34,82,335 734 39,45,183
Head Major Head Head Head 2070 00 107 (01) E	ead Sub Head Expenditure On 0	(01) Salaries, Sumtuary	Schme Total Object Ho Total Sub Head	General-Voted General-Voted General-Voted ead 1: 1:	142 143	Voucher Voucher	4,62,114 35,13,335 734 39,76,183 39,76,183	0 31,000 0 31,000 31,000	(as per A.G 8009 1,00,000 1,29,000 0 2,29,000 2,29,000	4,400 56,100 0 60,500	3,57,714 32,97,235 734 36,55,683 36,55,683	Amount (A.G.)) 4,62,114 34,82,335 734 39,45,183 39,45,183
Head Major Head Head Head 2070 00 107 (01) E	ead Sub Head Expenditure On 0	(01) Salaries, Sumtuary	Schme Total Object He Total Sub Head Total Minor He	General-Voted General-Voted General-Voted ead 1: 1: ead 107: or Head 0:	142 143	Voucher Voucher	Amount (State) 4,62,114 35,13,335 734 39,76,183 39,76,183	0 31,000 0 31,000 31,000 31,000	(as per A.G 8009 1,00,000 1,29,000 0 2,29,000 2,29,000 2,29,000	4,400 56,100 0 60,500 60,500	3,57,714 32,97,235 734 36,55,683 36,55,683 36,55,683	Amount (A.G.)) 4,62,114 34,82,335 734 39,45,183 39,45,183 39,45,183
Head Major Head Head Head Head	ead Sub Head Expenditure On 0	(01) Salaries, Sumtuary	Total Object He Total Sub Head Total Minor He Total Sub Majo	General-Voted General-Voted General-Voted ead 1: I: ead 107: or Head 0: ead 2070:	142 143	Voucher Voucher	Amount (State) 4,62,114 35,13,335 734 39,76,183 39,76,183 39,76,183	0 31,000 0 31,000 31,000 31,000	(as per A.G 8009 1,00,000 1,29,000 0 2,29,000 2,29,000 2,29,000 2,29,000	4,400 56,100 0 60,500 60,500 60,500	3,57,714 32,97,235 734 36,55,683 36,55,683 36,55,683 36,55,683	Amount (A.G.)) 4,62,114 34,82,335 734 39,45,183 39,45,183 39,45,183 39,45,183
Head Major Head Head Head Head	Expenditure On 0 e Guards	(01) Salaries, Sumtuary	Total Object He Total Sub Head Total Minor He Total Sub Majo Total Major He	General-Voted General-Voted General-Voted ead 1: I: ead 107: or Head 0: ead 2070:	142 143	Voucher Voucher	Amount (State) 4,62,114 35,13,335 734 39,76,183 39,76,183 39,76,183 39,76,183	0 31,000 0 31,000 31,000 31,000 31,000	(as per A.G 8009 1,00,000 1,29,000 0 2,29,000 2,29,000 2,29,000 2,29,000 2,29,000	4,400 56,100 0 60,500 60,500 60,500 60,500	3,57,714 32,97,235 734 36,55,683 36,55,683 36,55,683 36,55,683	Amount (A.G.)) 4,62,114 34,82,335 734 39,45,183 39,45,183 39,45,183 39,45,183 39,45,183
Head Major Head Head Head 2070 00 107 (01) E Home	Expenditure On e Guards Sub Head Expenditure On 0 Expenditure On 0 Expenditure On 0	(01) Salaries, Sumtuary	Total Object He Total Sub Head Total Minor He Total Sub Majo Total Major He	General-Voted General-Voted General-Voted ead 1: I: ead 107: or Head 0: ead 2070:	142 143	Voucher Voucher	Amount (State) 4,62,114 35,13,335 734 39,76,183 39,76,183 39,76,183 39,76,183	0 31,000 0 31,000 31,000 31,000 31,000	(as per A.G 8009 1,00,000 1,29,000 0 2,29,000 2,29,000 2,29,000 2,29,000 2,29,000	4,400 56,100 0 60,500 60,500 60,500 60,500	3,57,714 32,97,235 734 36,55,683 36,55,683 36,55,683 36,55,683	Amount (A.G.)) 4,62,114 34,82,335 734 39,45,183 39,45,183 39,45,183 39,45,183 39,45,183

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I	Demai	nd:	20 ADMI	NISTRA	TION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
D) Depart	ment :	Home Depart	ment											
T	reasu	ry	Shillong (Nor	rth) Treas	sury										
: D).D.O.	. :	1600006 Me	ghalaya	Secretariat Home Gu	ards Shillong									
M	onth o	of Accou	int: SEP/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		2011110				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On	0	(01) Salaries, Sumtuary		General-Voted	117	Voucher	4,62,114	0	1,00,000	4,400	3,57,714	4,62,114
		H	Iome Guards		Allowance		General-Voted	122	Voucher	34,53,497	0	1,14,000	56,100	32,83,397	34,53,497
						Total Object H	Iead 1 :			39,15,611	0	2,14,000	60,500	36,41,111	39,15,611
					(11) Travel Expenses, Conveyance		General-Voted	1723	Voucher	29,651	0	0	0	29,651	29,651
					Allowances	Total Object H	Iead 11 :			29,651	0	0	0	29,651	29,651
						Total Sub Hea	d :			39,45,262	0	2,14,000	60,500	36,70,762	39,45,262
						Total Minor H	ead 107:			39,45,262	0	2,14,000	60,500	36,70,762	39,45,262
						Total Sub Maj	or Head θ :			39,45,262	0	2,14,000	60,500	36,70,762	39,45,262
						Total Major H	lead 2070:			39,45,262	0	2,14,000	60,500	36,70,762	39,45,262
						Total of Month	ı :			39,45,262	0	2,14,000	60,500	36,70,762	39,45,262
M	onth o	of Accou	int: OCT/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On	0	(01) Salaries, Sumtuary		General-Voted	1974	Voucher	42,000	0	0	0	42,000	42,000
		H	Iome Guards		Allowance		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 H	Iead 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
<u> </u>							General-Voted	3451							

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]	Demar	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Γ	Depart	ment :	Home Depar	tment											
Т	reasu	ry	Shillong (No	rth) Trea	sury										
i).D.O.	:	1600006 Me	eghalaya	Secretariat Home Gu	ards Shillong									
M	onth o	of Accou	int: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Treat	Head		11cuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Home Guards	0	06.Medical Treatment		General-Voted	3451	Voucher	48,192	0	0	0	48,192	48,192
		ľ	iome Guards			Total Object I	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
1						Total Object I	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 I	Head 51:			12,287	0	0	0	12,287	12,287
						Total Sub Hea	nd:			40,89,984	0	1,99,000	60,500	38,30,484	40,89,984
						Total Minor H	Iead 107:			40,89,984	0	1,99,000	60,500	38,30,484	40,89,984
						Total Sub Ma	jor Head θ :			40,89,984	0	1,99,000	60,500	38,30,484	40,89,984
						Total Major H	Head 2070:			40,89,984	0	1,99,000	60,500	38,30,484	40,89,984
						Total of Mont	h :			40,89,984	0	1,99,000	60,500	38,30,484	40,89,984
M	onth o	of Accou	int: NOV/2024												
_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
11044	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On	0	(01) Salaries, Sumtuary		General-Voted	2550	Voucher	33,396	0	0	0	33,396	33,396
		Į Į	Iome Guards		Allowance		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							

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Run Date:

															1
D	emar	nd:	20 A	DMINIST	RATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
Do	epart	ment :	Home D	epartment											
Tı	reasu	ry	Shillong	(North) T	reasury										
D.	D.O.	:	1600006	Meghala	ya Secretariat Home Gu	uards Shillong									
Mo	nth o	of Accou	int: NOV/20)24											
Major	Sub	Minor r Head	Sub		b Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	He		Semme				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure C	On 0	(01) Salaries, Sumtuary	ý.	General-Voted	3212	Voucher	1,119	0	0	0	1,119	1,119
			Iome Guards		Allowance		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 I	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 I	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 l	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 I	Head 24 :			21,033	0	0	0	21,033	21,033
						Total Sub Hea	ad:			43,37,463	0	1,99,000	60,500	40,77,963	43,37,463
						Total Minor H	Head 107:			43,37,463	0	1,99,000	60,500	40,77,963	43,37,463
						Total Sub Ma	jor Head θ :			43,37,463	0	1,99,000	60,500	40,77,963	43,37,463
						Total Major H	Head 2070:			43,37,463	0	1,99,000	60,500	40,77,963	43,37,463
						Total of Mont	ch :			43,37,463	0	1,99,000	60,500	40,77,963	43,37,463
Mo	nth o	of Accou	int: DEC/20	24											
					Object Head										
Visit us	at ht	tp//cag.	gov.in/ae/meg	ghalaya											

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Run Date:

	emar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depart	ment											
Т	reasu	ry	Shillong (Nor	rth) Trea	sury										
Ď	.D.O.	:	1600006 Me	ghalaya	Secretariat Home Gu	ards Shillong									
Mo	onth o	of Accou	unt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On	0	(01) Salaries, Sumtuary		General-Voted	2763	Voucher	2,17,000	0	0	0	2,17,000	2,17,000
			Home Guards		Allowance		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 I	Head 1 :			82,88,804	14,000	3,94,250	1,21,000	77,59,554	82,74,804
						Total Sub Hea	ıd:			82,88,804	14,000	3,94,250	1,21,000	77,59,554	82,74,804
						Total Minor H	Iead 107 :			82,88,804	14,000	3,94,250	1,21,000	77,59,554	82,74,804
						Total Sub Ma	jor Head θ :			82,88,804	14,000	3,94,250	1,21,000	77,59,554	82,74,804
						Total Major H	lead 2070:			82,88,804	14,000	3,94,250	1,21,000	77,59,554	82,74,804
						Total of Mont	h :			82,88,804	14,000	3,94,250	1,21,000	77,59,554	82,74,804
Mo	onth o	of Accou	unt: JAN/2025												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	viajoi Head	r Head	неаа	Sub Head		Schme				(State)		8009	- 7610	(F	(A.G.))
2070	00		(01) Expenditure On	0	(13) Office Expenses		General-Voted	1714	Voucher	21,089	0	0	0	21,089	21,089
			Home Guards			Total Object I	Head 13:			21,089	0	0	0	21,089	21,089
					51.Motor Vehicles	~	General-Voted	1715	Voucher	9,310	0	0	0	9,310	9,310
						Total Object I	Head 51:			9,310	0	0	0	9,310	9,310

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

Dem	and:	20 ADM	INISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depa	rtmen	nt: Home Depar	tment											
Trea		Shillong (No		cury										
-:														
D.D.	0.:	1600006 Me	eghalaya	Secretariat Home Gu	ards Shillong									
Montl	h of Ac	ccount: JAN/2025												
Major Su				Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Mag Hea		ead Head	Sub Head		Schme				(State)	ву ББО		- 7610	(as per 501)	(A.G.))
2070 00	107	(01) Expenditure On Home Guards			Total Sub Hea	nd:			30,399	0	0	0	30,399	30,399
					Total Minor H	Iead 107 :			30,399	0	0	0	30,399	30,399
					Total Sub Ma	jor Head θ :			30,399	0	0	0	30,399	30,399
					Total Major H	Iead 2070:			30,399	0	0	0	30,399	30,399
					Total of Mont	h :			30,399	0	0	0	30,399	30,399
Montl	h of Ac	ccount: FEB/2025												
Major Su		nor Sub ead Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Ma		au 11eau	Head		Schille				(State)	•	8009	- 7610	· •	(A.G.))
2070 00	107	` ′ 1	0	(01) Salaries, Sumtuary		General-Voted	1451	Voucher	4,81,059	5,000	1,01,250	0	3,74,809	4,76,059
		Home Guards		Allowance		General-Voted	869	Voucher	35,95,980	34,000	99,000	0	34,62,980	35,61,980
					Total Object I	Head 1:			40,77,039	39,000	2,00,250	0	38,37,789	40,38,039
				(13) Office Expenses		General-Voted	1789	Voucher	4,910	0	0	0	4,910	4,910
						General-Voted	2289	Voucher	820		0	0	820	820
						General-Voted	2290	Voucher	2,410		0	0	2,410	2,410
					Total Object I	Head 13:			8,140	0	0	0	8,140	8,140
					Total Sub Hea	nd:			40,85,179	39,000	2,00,250	0	38,45,929	40,46,179
					Total Minor H	Iead 107 :			40,85,179	39,000	2,00,250	0	38,45,929	40,46,179

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Run Date:

I	Demar	nd :	20 ADM	INISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
T	'reasu	ry	Shillong (No	orth) Trea	sury										
Ď	.D.O.	:	1600006 Me	eghalaya	Secretariat Home Gu	ards Shillong									
M	onth o	of Accor	int: FEB/2025												
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction		Net Amount	Gross
Head	•	r Head	Head	Sub		Schme				Amount (State)	by DDO	(as per A.C		(as per SOP)	Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(11.0.))
2070	00					Total Sub Ma	jor Head θ :			40,85,179	39,000	2,00,250	0	38,45,929	40,46,179
						Total Major H	Iead 2070:			40,85,179	39,000	2,00,250	0	38,45,929	40,46,179
						Total of Mont	h :			40,85,179	39,000	2,00,250	0	38,45,929	40,46,179
Me	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Heau	Head		Heau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On	0	(01) Salaries, Sumtuary		General-Voted	694	Voucher	35,95,980	34,000	1,02,000	0	34,59,980	35,61,980
		l l	Iome Guards		Allowance		General-Voted	695	Voucher	4,81,059	5,000	1,01,250	0	3,74,809	4,76,059
							General-Voted	8091	Voucher	4,15,000	0	0	0	4,15,000	4,15,000
						Total Object I	Head 1:			44,92,039	39,000	2,03,250	0	42,49,789	44,53,039
					06.Medical Treatment		General-Voted	6507	Voucher	66,200	0	0	0	66,200	66,200
							General-Voted	7086	Voucher	1,836	0	0	0	1,836	1,836
							General-Voted	7957	Voucher	37,822	0	0	0	37,822	37,822
						Total Object I	Head 6:			1,05,858	0	0	0	1,05,858	1,05,858
					(13) Office Expenses		General-Voted	4816	Voucher	19,486	0	0	0	19,486	19,486
							General-Voted	4817	Voucher	11,493	0	0	0	11,493	11,493
							General-Voted	5141	Voucher	6,558	0	0	0	6,558	6,558
							General-Voted	5142	Voucher	660	0	0	0	660	660
							General-Voted	6425	Voucher	2,655	0	0	0	2,655	2,655

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

Head	D	emar	nd:	20 ADMII	NISTRA	ATION OF CIVIL D	EFENCE AND H	OME GUARDS								
D.D.O. : 1600006 Meghalaya Secretariat Home Guards Shillong	D	epart	ment :	Home Departs	ment											
Month of Account: MAR/2025 Major Sub Minor Sub Minor Sub Head Major Head Head Head Head Head Head Head Head	T	reasu	ry	Shillong (Nor	th) Trea	sury										
Major Sub Minor Sub Minor Sub Head Head Head Head Head Head Sub	Ď	.D.O.	:	1600006 Meg	ghalaya	Secretariat Home G	uards Shillong									
Star	Mo	onth o	of Acco	unt: MAR/2025												
Head						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Home Guards							<i></i>				(State)		8009	- 7610		(A.G.))
Part	2070	00			0	(13) Office Expenses	Total Object H	lead 13:			40,852	0	0	0	40,852	40,852
Total Object Head 24 : 36,851 0 0 0 36,851 36,855				Home Guards		24.P.O.L.		General-Voted	5157	Voucher	19,253	0	0	0	19,253	19,253
S1.Motor Vehicles								General-Voted	7088	Voucher	17,598	0	0	0	17,598	17,598
General-Voted 7071 Voucher 2,816 0 0 0 2,816 2,81							Total Object H	lead 24 :			36,851	0	0	0	36,851	36,851
General-Voted 8087 Voucher 1,000 0 0 0 1,0000 1,0000 1,0000 1,0000 1,0000 1,000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,0000000 1,00000000 1,0000000000						51.Motor Vehicles		General-Voted	5143	Voucher	6,560	0	0	0	6,560	6,560
Total Object Head 51 : 10,376 0 0 0 10,376 10,376 Total Sub Head : 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total Minor Head 107 : 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total Sub Major Head 0: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total Major Head 2070 : 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total of Month : 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total of DDO 1600006 : 4,88,62,921 2,78,000 25,77,750 6,05,000 4,54,02,171 4,85,84,92 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 4,85,84,921								General-Voted	7071	Voucher	2,816	0	0	0	2,816	2,816
Total Sub Head : 46,85,976 39,000 2,03,250 0 44,43,726 46,46,977 Total Minor Head 107: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,977 Total Sub Major Head 0: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,977 Total Major Head 2070: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,977 Total of Month : 46,85,976 39,000 2,03,250 0 44,43,726 46,46,977 Total of DDO 1600006: 4,88,62,921 2,78,000 25,77,750 6,05,000 4,54,02,171 4,85,84,921 Reconciliation Portion Internal Adjustment of A.G. Office: 4,85,976 39,000 2,03,250 0 44,43,726 46,46,977 A,85,84,921 A,85,84,921								General-Voted	8087	Voucher	1,000	0	0	0	1,000	1,000
Total Minor Head 107: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total Sub Major Head 0: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total Major Head 2070: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total of Month: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total of DDO 1600006: 4,88,62,921 2,78,000 25,77,750 6,05,000 4,54,02,171 4,85,84,92 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 4,85,84,921 4,85,84,921 4,85,84,921 4,85,84,921 4,85,84,921 4,85,84,921							Total Object H	lead 51 :			10,376	0	0	0	10,376	10,376
Total Sub Major Head 0: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total Major Head 2070: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total of Month: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total of DDO 1600006: 4,88,62,921 2,78,000 25,77,750 6,05,000 4,54,02,171 4,85,84,92 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 4,85,84,921							Total Sub Head	d :			46,85,976	39,000	2,03,250	0	44,43,726	46,46,976
Total Major Head 2070: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total of Month: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total of DDO 1600006: 4,88,62,921 2,78,000 25,77,750 6,05,000 4,54,02,171 4,85,84,92 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 4,85,84,921							Total Minor H	ead 107 :			46,85,976	39,000	2,03,250	0	44,43,726	46,46,976
Total of Month: 46,85,976 39,000 2,03,250 0 44,43,726 46,46,97 Total of DDO 1600006: 4,88,62,921 2,78,000 25,77,750 6,05,000 4,54,02,171 4,85,84,92 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 4,85,84,921							Total Sub Maj	or Head 0:			46,85,976	39,000	2,03,250	0	44,43,726	46,46,976
Total of DDO 1600006: 4,88,62,921 2,78,000 25,77,750 6,05,000 4,54,02,171 4,85,84,92 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 4,85,84,921							Total Major H	ead 2070:			46,85,976	39,000	2,03,250	0	44,43,726	46,46,976
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 4,85,84,921							Total of Month	ı :			46,85,976	39,000	2,03,250	0	44,43,726	46,46,976
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 4,85,84,921							Total of DDO	<i>1600006</i> :			4,88,62,921	2,78,000	25,77,750	6,05,000	4,54,02,171	4,85,84,921
DDO wise Total (Original +Reconcilation+IA) : 4,85,84,921																
	Int	ernal	Aajusti	ment of A.G. Office.	:											
	Sum	mary	of DD	O wise expenditur	<u>re</u>		DDO wise	e Total (Original	+Reconcila	ation+IA) :						4,85,84,921

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Run Date :	09/05/2025

Demand :	20 ADMINISTRATION OF CIVIL DEFEN	NCE AN	ND HOME GUARDS		
Department :	Home Department				
Treasury	Shillong (North) Treasury				
D.D.O. :	1600006 Meghalaya Secretariat Home Guards	Shillor	ng		
Summary of DDO w	vise expenditure_				
2070 00 107 (0	1) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	4,78,66,521
2070 00 107 (0	1) Expenditure On Home Guards	0	06.Medical Treatment	General-Voted	4,06,372
2070 00 107 (0	1) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	29,651
2070 00 107 (0	1) Expenditure On Home Guards	0	(13) Office Expenses	General-Voted	1,58,388
2070 00 107 (0	1) Expenditure On Home Guards	0	24.P.O.L.	General-Voted	83,721
2070 00 107 (0	1) Expenditure On Home Guards	0	51.Motor Vehicles	General-Voted	40,268
					4,85,84,921

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Run Date:

Dema	and:	20 ADM	INISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
Depai	rtment :	Home Depar	tment											
Treas	sury	Shillong (No	rth) Trea	asury										
D.D. C).:	1600007 Di	visional (Commandant Of Hor	me Guard Division	on Headquarters Sh	illong							
Month	of Accou	nt: MAY/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head Majo		Itau	Head		Scimic				(State)		8009	- 7610		(A.G.)
2070 00		01) Expenditure On fome Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	2278	Voucher	52,838	0	0	0	52,838	52,838
					Total Object I	Head 2:			52,838	0	0	0	52,838	52,838
					Total Sub Hea	ad :			52,838	0	0	0	52,838	52,838
					Total Minor H	Head 107 :			52,838	0	0	0	52,838	52,838
					Total Sub Ma	jor Head θ :			52,838	0	0	0	52,838	52,838
					Total Major H	Head 2070:			52,838	0	0	0	52,838	52,838
					Total of Mont	h :			52,838	0	0	0	52,838	52,838
Month	of Accou	nt: JUN/2024												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea		Itau	Head		Scimic				(State)		8009	- 7610		(A.G.)
2070 00		01) Expenditure On Iome Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	1407	Voucher	21,809	0	0	0	21,809	21,809
					Total Object I	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 I	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
1					Total Object I				20,218	0	0	0	20,218	20,218

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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09/05/2025

Run Date :

Demand:	20 ADMINIS	STRATION OF CIVIL D	EFENCE AND HO	OME GUARDS								
Department :	Home Departmen	nt										
Treasury	Shillong (North)	Treasury										
	1600007 Divisio	onal Commandant Of Hor	ne Guard Division	Headquarters Sh	illong							
Month of Account:	JUN/2024											
Major Sub Minor Su Head Major Head He	ıb S	Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head	Н	lead					(State)		8009	- 7610		(A.G.))
	xpenditure On Guards		Total Sub Head	:			50,006	0	0	0	50,006	50,006
			Total Minor He	ad 107 :			50,006	0	0	0	50,006	50,006
			Total Sub Majo	r Head θ :			50,006	0	0	0	50,006	50,006
			Total Major He	ad 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 Sub Minor Su Head Major Head He		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Andreas (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		lead					(State)		8009	- 7610		(A.G.))
	xpenditure On 0 Guards	02. Wages		Voted-Sixth- Schedule-Khasi	1427	Voucher	20,791	0	0	0	20,791	20,791
			Total Object He	ead 2:			20,791	0	0	0	20,791	20,791
			Total Sub Head	. :			20,791	0	0	0	20,791	20,791
			Total Minor He	ad 107 :			20,791	0	0	0	20,791	20,791
			Total Sub Majo	r Head 0:			20,791	0	0	0	20,791	20,791
			Total Major He	ad 2070:			20,791	0	0	0	20,791	20,791
			Total of Month	:			20,791	0	0	0	20,791	20,791
	AUG/2024											

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

Ι	Demar	id:	20 AD	MINISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Dep	artment											
T	reasu	ry	Shillong (N	North) Trea	isury										
Ď	.D.O.	:	1600007 I	Divisional (Commandant Of Hor	me Guard Division	on Headquarters Sh	illong							
Me	onth o	f Accou	nt: AUG/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00		1) Expenditure On ome Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	1863	Voucher	15,779	0	0	0	15,779	15,77
						Total Object I	Head 2:			15,779	0	0	0	15,779	15,77
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1870	Voucher	12,000	0	0	0	12,000	12,00
						Total Object I	Head 13:			12,000	0	0	0	12,000	12,00
					24.P.O.L.		Voted-Sixth- Schedule-Khasi	1865	Voucher	19,843	0	0	0	19,843	19,84
						Total Object I	Head 24 :			19,843	0	0	0	19,843	19,84
					51.Motor Vehicles		Voted-Sixth- Schedule-Khasi	1868	Voucher	9,350	0	0	0	9,350	9,35
						Total Object I	Head 51:			9,350	0	0	0	9,350	9,35
						Total Sub Hea	nd:			56,972	0	0	0	56,972	56,97
						Total Minor H	Head 107:			56,972	0	0	0	56,972	56,97
						Total Sub Ma	jor Head θ :			56,972	0	0	0	56,972	56,97
						Total Major H	Head 2070:			56,972	0	0	0	56,972	56,97
						Total of Mont	h :			56,972	0	0	0	56,972	56,97
Me	onth o	f Accou	nt: SEP/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gros Amour
	Head			Head						(State)		8009	- 7610		(A.G.)

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

I	Demai	nd:	20 ADM	INISTRA	ATION OF CIVIL	DEFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
Т	reasu	ıry	Shillong (No	orth) Trea	asury										
D	D.O.	:	1600007 Di	visional (Commandant Of H	ome Guard Division	on Headquarters Sh	illong							
M	onth (of Acco	unt: SEP/2024												
Head	Majo		Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 I	Head 2:			28,847	0	0	0	28,847	28,847
						Total Sub Hea	d :			28,847	0	0	0	28,847	28,847
						Total Minor H	lead 107 :			28,847	0	0	0	28,847	28,847
						Total Sub Maj	or Head θ :			28,847	0	0	0	28,847	28,847
						Total Major H	lead 2070:			28,847	0	0	0	28,847	28,847
						Total of Mont	h :			28,847	0	0	0	28,847	28,847
M	onth (of Acco	unt: OCT/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
2070	00		(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 I	Head 2:			27,793	0	0	0	27,793	27,793
						Total Sub Hea	d :			27,793	0	0	0	27,793	27,793
						Total Minor H	lead 107 :			27,793	0	0	0	27,793	27,793
						Total Sub Maj	or Head θ :			27,793	0	0	0	27,793	27,793

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

D	emar	nd:	20 ADM	INISTRA	ATION OF CIVIL I	DEFENCE AND	HOME GUARDS								
De	epart	tment :	Home Depar	tment											
Tr	reasu	ıry	Shillong (No	rth) Trea	asury										
D.	D.O.	.:	1600007 Di	visional	Commandant Of Ho	ome Guard Divisi	on Headquarters Sh	illong							
Mo	nth o	of Acco	unt: OCT/2024												
		r Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction As (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070						Total Major	Head 2070:			27,793	3 0	0	0	27,793	27,793
						Total of Mon	th :			27,793	3 0	0	0	27,793	27,793
Mo	nth o	of Acco	unt: NOV/2024												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction As (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	1409	Voucher	29,264	1 0	0	0	29,264	29,264
						Total Object	Head 2:			29,264	1 0	0	0	29,264	29,264
					51.Motor Vehicles		Voted-Sixth- Schedule-Khasi	1585	Voucher	25,032	2 0	0	0	25,032	25,032
						Total Object	Head 51:			25,032	2 0	0	0	25,032	25,032
						Total Sub He	ad:			54,296	5 0	0	0	54,296	54,296
						Total Minor	Head 107 :			54,296	5 0	0	0	54,296	54,296
						Total Sub Ma	ajor Head θ :			54,296	6 0	0	0	54,296	54,296
						Total Major l	Head 2070:			54,296	6 0	0	0	54,296	54,296
						Total of Mon	th:			54,296	5 0	0	0	54,296	54,296
Mo	nth o	of Acco	unt: DEC/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction As (as per A.G.			

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

116

Run Date:

D)emar	nd:	20 ADM	INISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
T	reasu	ry	Shillong (No	orth) Trea	asury										
D	.D.O.	:	1600007 Di	visional	Commandant Of Hor	me Guard Division	on Headquarters Sh	illong							
Mo	onth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
2070	00		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 1	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 I	Head 13:			19,416	0	0	0	19,416	19,416
						Total Sub Hea	ıd :			47,319	0	0	0	47,319	47,319
						Total Minor H	Iead 107 :			47,319	0	0	0	47,319	47,319
						Total Sub Ma	jor Head θ :			47,319	0	0	0	47,319	47,319
						Total Major H	Iead 2070:			47,319	0	0	0	47,319	47,319
						Total of Mont	h :			47,319	0	0	0	47,319	47,319
Mo	onth o	of Accou	int: JAN/2025												
Major Head I		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	191	Voucher	28,737	0	0	0	28,737	28,737
						Total Object 1	Head 2 :			28,737	0	0	0	28,737	28,737
						Total Sub Hea	ıd:			28,737	0	0	0	28,737	28,737
						Total Minor H	Iead 107 :			28,737	0	0	0	28,737	28,737

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date : 09/05/2025

Dema	and:	20 ADMII	NISTR A	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
Depar	rtment :	Home Departs	nent											
Treas	ury	Shillong (Nor	th) Trea	asury										
D.D. O). :	1600007 Div	isional (Commandant Of Ho	me Guard Divisio	on Headquarters Sh	illong							
Month	of Accou	nt: JAN/2025												
Major Suk	o Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head Majo Hea		Head	Sub Head		Schme				(State)	ву выс	8009	- 7610	(as per SOI)	(A.G.))
2070 00					Total Sub Ma	jor Head θ :			28,737	0	0	0	28,737	28,737
					Total Major H	lead 2070:			28,737	0	0	0	28,737	28,737
					Total of Mont	h :			28,737	0	0	0	28,737	28,737
Month	of Accou	nt: FEB/2025												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2070 00		01) Expenditure On ome Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	1608	Voucher	28,847	0	0	0	28,847	28,847
					Total Object I	Head 2:			28,847	0	0	0	28,847	28,847
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	3317	Voucher	20,002	0	0	0	20,002	20,002
					Total Object I	Head 13:			20,002	0	0	0	20,002	20,002
					Total Sub Hea	ıd:			48,849	0	0	0	48,849	48,849
					Total Minor H	lead 107 :			48,849	0	0	0	48,849	48,849
					Total Sub Ma	jor Head θ :			48,849	0	0	0	48,849	48,849
					Total Major H	lead 2070:			48,849	0	0	0	48,849	48,849
					Total of Mont	h :			48,849	0	0	0	48,849	48,849
Month	of Accou	nt: MAR/2025												

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

l I	Demai	nd:	20 ADMI	NISTRA	ATION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depart	ment											
Т	reasu	ry	Shillong (Nor	rth) Trea	sury										
i	.D.O.	:	1600007 Div	visional (Commandant Of Hon	ne Guard Divisio	on Headquarters Sh	illong							
M	onth o	of Accor	unt: MAR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		gemme				(State)		8009	- 7610		(A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	1181	Voucher	31,640	0	0	0	31,640	31,640
							Voted-Sixth- Schedule-Khasi	1182	Voucher	5,658	0	0	0	5,658	5,658
						Total Object I	Head 2:			37,298	0	0	0	37,298	37,298
					06.Medical Treatment		Voted-Sixth- Schedule-Khasi	7132	Voucher	18,055	0	0	0	18,055	18,055
							Voted-Sixth- Schedule-Khasi	8368	Voucher	17,325	0	0	0	17,325	17,325
						Total Object I	Head 6:			35,380	0	0	0	35,380	35,380
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	4926	Voucher	20,932	0	0	0	20,932	20,932
							Voted-Sixth- Schedule-Khasi	6408	Voucher	9,671	0	0	0	9,671	9,671
						Total Object I	Head 13:			30,603	0	0	0	30,603	30,603
					24.P.O.L.		Voted-Sixth- Schedule-Khasi	4831	Voucher	39,802	0	0	0	39,802	39,802
							Voted-Sixth- Schedule-Khasi	6838	Voucher	40,266	0	0	0	40,266	40,266
							Voted-Sixth- Schedule-Khasi	6855	Voucher	933	0	0	0	933	933
							Voted-Sixth- Schedule-Khasi	949	Voucher	19,156	0	0	0	19,156	19,156
						Total Object I	Head 24 :			1,00,157	0	0	0	1,00,157	1,00,157
					51.Motor Vehicles		Voted-Sixth- Schedule-Khasi	5154	Voucher	21,016	0	0	0	21,016	21,016
							Voted-Sixth-	962	Voucher	5,358	0	0	0	5,358	5,358

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

т	Dema	nd ·	20 ADMI	NICTD A	ATION OF CIVIL P	DEEENCE AN	D HOME GUARDS							
					TION OF CIVIL L	DEFENCE AN	D HOME GUARDS							
D	Depar	tment	: Home Depart	ment										
T	reas	ury	Shillong (No	rth) Trea	sury									
Ď	D.D. O). :	1600007 Div	visional (Commandant Of Ho	ome Guard Div	vision Headquarters Shi	llong						
M	onth	of Acc	ount: MAR/2025											
			or Sub		Object Head	Categorise	ed Plan/Non-Plan	T.V. No.	Type Gross		Deduction (as per A.0		Net Amount (as per SOP)	Gross
	Majo Hea		d Head	Sub Head		Schme			Amoun (State	•	8009	- 7610	(as per SOP)	Amount (A.G.))
2070	00	107	(01) Expenditure On	0	51.Motor Vehicles	Total Obje	ct Head 51 :		26,	374 0	0	0	26,374	26,374
			Home Guards			Total Sub l	Head:		2,29,	312 0	0	0	2,29,812	2,29,812
						Total Mino	or Head 107 :		2,29,	B12 0	0	0	2,29,812	2,29,812
						Total Sub I	Major Head θ :		2,29,	312 0	0	0	2,29,812	2,29,812
						Total Majo	or Head 2070 :		2,29,	312 0	0	0	2,29,812	2,29,812
						Total of Mo	onth :		2,29,	312 0	0	0	2,29,812	2,29,812
						Total of DI	1600007:		6,46,	260 0	0	0	6,46,260	6,46,260
Rec	conc	iliatio	on Portion											
In	terna	l Adjus	stment of A.G. Office	:										
Sum	ımar _.	y of D	DO wise expenditu	<u>re</u>		DDO	wise Total (Original -	+Reconcilat	tion+IA):					6,46,260
207	0 0	0 10	7 (01) Expenditure	On Ho	me Guards	0	02. Wages	Voted-	Sixth-Schedule-Khasi					3,19,906
207	0 0	0 10	7 (01) Expenditure	On Ho	me Guards	0	06.Medical Treatmen	t Voted-	Sixth-Schedule-Khasi					35,380
207	0 0	0 10	7 (01) Expenditure	On Ho	me Guards	0	(13) Office Expenses	Voted-	Sixth-Schedule-Khasi					90,000
207	0 0	0 10	7 (01) Expenditure	On Ho	me Guards	0	24.P.O.L.	Voted-	Sixth-Schedule-Khasi					1,20,000
207	0 0	0 10	7 (01) Expenditure	On Ho	me Guards	0	51.Motor Vehicles	Voted-	Sixth-Schedule-Khasi					80,974

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 09/05/2025

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 v	vise expenditure_
	6,46,260

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date : 09/05/2025

]	Dema	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Г	Pepart	ment :	Home Depart	ment											
Т	reasu	ry	Jowai Treasur	ry											
i).D.O.	:	1600001 Dis	trict Ho	me Guards Command	ant Jaintia Hills									
M	onth o	of Acco	unt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		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 I	Head 1:			11,43,334	8,000	80,250	19,800	10,35,284	11,35,334
						Total Sub Hea	d:			11,43,334	8,000	80,250	19,800	10,35,284	11,35,334
						Total Minor H	lead 107 :			11,43,334	8,000	80,250	19,800	10,35,284	11,35,334
						Total Sub Maj	jor Head θ :			11,43,334	8,000	80,250	19,800	10,35,284	11,35,334
						Total Major H	lead 2070:			11,43,334	8,000	80,250	19,800	10,35,284	11,35,334
						Total of Mont	h :			11,43,334	8,000	80,250	19,800	10,35,284	11,35,334
M	onth (of Acco	unt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2070	00		(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 I	Head 1 :								

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Run Date:

J	Demai	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Г) Depart	ment :	Home Depar	tment											
	reasu		Jowai Treası												
					C	Land Talind's TT'II.									
).D.O.			Strict Hoi	ne Guards Command	iant Jaintia Hills	S								
M	onth o	of Acco	ount: MAY/2024								D 1 4	D 1 ('	<u> </u>	NT 4 A	
			: Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
пеац	Head		пеац	Head		Schille				(State)	•	8009	- 7610		(A.G.))
2070	00		(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 Hea	ad:			11,32,748	7,000	73,750	19,800	10,32,198	11,25,748
						Total Minor H	Head 107:			11,32,748	7,000	73,750	19,800	10,32,198	11,25,748
						Total Sub Ma	jor Head θ :			11,32,748	7,000	73,750	19,800	10,32,198	11,25,748
						Total Major H	Head 2070:			11,32,748	7,000	73,750	19,800	10,32,198	11,25,748
						Total of Mont	th:			11,32,748	7,000	73,750	19,800	10,32,198	11,25,748
M	onth o	of Acco	ount: JUN/2024												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Heau	Head		Heau	Head		Sciine				(State)	·	8009	- 7610		(A.G.))
2070	00		(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 1	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 l	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 1	Head 6:			1,06,211	0	0	0	1,06,211	1,06,211

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Run Date:

]	Demai	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Ι	Depart	ment:	Home Depart	ment											
7	reasu	ry	Jowai Treasu	ry											
i).D.O.	:	1600001 Dis	strict Ho	me Guards Command	lant Jaintia Hills									
M	onth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
Treat	Head		licuu	Head		Semic				(State)		8009	- 7610		(A.G.)
2070	00		O1) Expenditure On Iome Guards	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	1127	Voucher	38,453	0	0	0	38,453	38,453
					Allowances	Total Object I	Head 11:			38,453	0	0	0	38,453	38,453
						Total Sub Hea	ıd:			14,22,556	7,000	73,750	19,800	13,22,006	14,15,556
						Total Minor H	Iead 107 :			14,22,556	7,000	73,750	19,800	13,22,006	14,15,550
						Total Sub Ma	jor Head θ :			14,22,556	7,000	73,750	19,800	13,22,006	14,15,550
						Total Major H	lead 2070:			14,22,556	7,000	73,750	19,800	13,22,006	14,15,550
						Total of Mont	h :			14,22,556	7,000	73,750	19,800	13,22,006	14,15,550
М	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		IIcau	Head		Bennie				(State)		8009	- 7610		(A.G.)
2070	00	N	O1) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Jaintia	1150	Voucher	1,161	0	0	0	1,161	1,161
			soard/Telephone Bills Bsnl)			Total Object I	Head 14 :			1,161	0	0	0	1,161	1,161
						Total Sub Hea	ıd:			1,161	0	0	0	1,161	1,161
						Total Minor H	Iead 1:			1,161	0	0	0	1,161	1,161
			01) Expenditure On Iome 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

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Run Date:

Der	man	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND HOME G	UARDS								
Dep	artı	ment :	Home Depart	tment											
Tre	asuı	ry	Jowai Treasu	ry											
D.D	0.0.	:	1600001 Dis	strict Ho	me Guards Command	lant Jaintia Hills									
Mont	th o	f Acco	ount: JUL/2024												
Major S Head Ma				Sub Sub	Object Head	Categorised Plan/N Schme	lon-Plan T	.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead			Head						(State)		8009	- 7610		(A.G.))
2070 00	0	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-Si Schedule		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	Voted-Si Schedule		923	Voucher	13,440	0	0	0	13,440	13,440
					Allowances	Voted-Si Schedule		998	Voucher	15,000	0	0	0	15,000	15,000
						Total Object Head 1	1:			28,440	0	0	0	28,440	28,440
					(13) Office Expenses	Voted-Si Schedule		799	Voucher	30,000	0	0	0	30,000	30,000
						Total Object Head 1	3:			30,000	0	0	0	30,000	30,000
					24.P.O.L.	Voted-Si Schedule		798	Voucher	80,000	0	0	0	80,000	80,000
						Total Object Head 2	24 :			80,000	0	0	0	80,000	80,000
					51.Motor Vehicles	Voted-Si Schedule		1184	Voucher	30,000	0	0	0	30,000	30,000
						Total Object Head 5	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

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Run Date:

D	emar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	OME GUARDS								
De	epart	ment :	Home Depart	ment											
Tr	reasu	ry	Jowai Treasu	ry											
D.	D.O.	:	1600001 Dis	trict Ho	me Guards Command	lant Jaintia Hills									
Mo	nth o	of Acco	unt: JUL/2024												
Major Head N	Sub Major	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
]	Head	l		Head						(State)		8009	- 7610		(A.G.))
						Total of Month	:			13,05,157	7,000	67,750	19,800	12,10,607	12,98,157
Mo	nth o	of Acco	unt: AUG/2024												
Major			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	viajoi Head		пеац	Head		Schine				(State)	•	8009	- 7610	. •	(A.G.))
2070	00		(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Jaintia	772	Voucher	740	0	0	0	740	740
			Board/Telephone Bills (Bsnl)			Total Object H	ead <i>14 :</i>			740	0	0	0	740	740
						Total Sub Head	l:			740	0	0	0	740	740
						Total Minor Ho	ead 1:			740	0	0	0	740	740
			(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 H	ead 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 H	ead 2 :			68,944	0	0	0	68,944	68,944
						Total Sub Head	l :			11,77,412	7,000	56,750	19,800	10,93,862	11,70,412
						Total Minor He	ead 107:			11,77,412	7,000	56,750	19,800	10,93,862	11,70,412
						Total Sub Majo	or Head θ :			11,78,152	7,000	56,750	19,800	10,94,602	11,71,152

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Run Date:

I	Deman	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	FENCE AND I	HOME GUARDS								
D)epart	ment :	Home Depar	ment											
Т	reasu	ry	Jowai Treasu	ry											
Ď	D.D.O.	:	1600001 Dis	strict Ho	me Guards Command	ant Jaintia Hills	·								
Me	onth o	of Acco	unt: AUG/2024												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070						Total Major H	Iead 2070:			11,78,152	7,000	56,750	19,800	10,94,602	11,71,152
						Total of Mont	h :			11,78,152	7,000	56,750	19,800	10,94,602	11,71,152
Me	onth o	f Acco	unt: SEP/2024												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
l l	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		(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 1	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 I	Head 2:			68,944	0	0	0	68,944	68,944
						Total Sub Hea	nd:			12,41,946	7,000	75,750	22,000	11,37,196	12,34,946
						Total Minor H	Iead 107 :			12,41,946	7,000	75,750	22,000	11,37,196	12,34,946
						Total Sub Ma	jor Head θ :			12,41,946	7,000	75,750	22,000	11,37,196	12,34,946
						Total Major H	Iead 2070:			12,41,946	7,000	75,750	22,000	11,37,196	12,34,946
						Total of Mont	h :			12,41,946	7,000	75,750	22,000	11,37,196	12,34,946

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Run Date:

D)emar	nd:	20 ADMII	NISTRA	ATION OF CIVIL DI	EFENCE AND H	HOME GUARDS								
Do	epart	ment :	Home Departs	ment											
Tı	reasu	ry	Jowai Treasur	y											
D.	.D.O.	:	1600001 Dis	trict Ho	me Guards Command	dant Jaintia Hills									
Mo	onth o	of Acco	unt: OCT/2024												
Major	Sub	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
	Head		Ticuu	Head		Semie				(State)		8009	- 7610		(A.G.)
2070	00		(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Jaintia	1407	Voucher	3,570	0	0	0	3,570	3,570
			Board/Telephone Bills (Bsnl)			Total Object H	Iead 14 :			3,570	0	0	0	3,570	3,570
						Total Sub Hea	d :			3,570	0	0	0	3,570	3,570
						Total Minor H	[ead 1 :			3,570	0	0	0	3,570	3,570
			(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 H	Iead 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 H	Iead 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 H	lead 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
					Allowances	Total Object H	Iead <i>11 :</i>			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 H	Iead 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

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Run Date:

Dema	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depart	tment :	Home Depar	tment											
Treasu	ıry	Jowai Treasu	ıry											
D.D.O.	.:	1600001 Di	strict Ho	me Guards Command	lant Jaintia Hills									
Month	of Acco	unt: OCT/2024												
Major Sub Head Majo Head	r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.0 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070 00		(01) Expenditure On	0	24.P.O.L.	Total Object I	Head 24 :			50,000	0	0	0	50,000	50,000
		Home Guards			Total Sub Hea	d:			14,91,055	1,200	75,750	22,000	13,92,105	14,89,855
					Total Minor H	lead 107 :			14,91,055	1,200	75,750	22,000	13,92,105	14,89,855
					Total Sub Ma	jor Head θ :			14,94,625	1,200	75,750	22,000	13,95,675	14,93,425
					Total Major H	lead 2070:			14,94,625	1,200	75,750	22,000	13,95,675	14,93,425
					Total of Mont	h :			14,94,625	1,200	75,750	22,000	13,95,675	14,93,425
Month o Major Sub Head Majo	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.0		Net Amount (as per SOP)	Gross Amount
Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2070 00		(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 I	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 I	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 I	Head 6:			6,314	0	0	0	6,314	6,314

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Run Date : 09/05/2025

I	Demai	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	Pepart	ment :	Home Depar	tment											
Т	reasu	ıry	Jowai Treasu	ıry											
Ď	D.O.	. :	1600001 Dis	strict Hor	ne Guards Command	ant Jaintia Hills	1								
M	onth (of Accou	int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		Treat	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00		O1) Expenditure On Iome Guards	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	487	Voucher	6,069	0	0	0	6,069	6,069
					Allowances		Voted-Sixth- Schedule-Jaintia	491	Voucher	30,320	0	0	0	30,320	30,320
						Total Object I	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 I	Head 51:			50,000	0	0	0	50,000	50,000
						Total Sub Hea	nd:			13,38,938	0	68,750	22,000	12,48,188	13,38,938
						Total Minor H	Iead 107 :			13,38,938	0	68,750	22,000	12,48,188	13,38,938
						Total Sub Ma	jor Head θ :			13,38,938	0	68,750	22,000	12,48,188	13,38,938
						Total Major H	Head 2070:			13,38,938	0	68,750	22,000	12,48,188	13,38,938
						Total of Mont	h :			13,38,938	0	68,750	22,000	12,48,188	13,38,938
M	onth (of Accou	int: DEC/2024												
Head	Majo	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Iome 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

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I)emai	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
D	epart	ment:	Home Depart	ment											
Т	reasu	ry	Jowai Treasur	У											
Ď	.D.O.	:	1600001 Dis	trict Ho	ne Guards Command	lant Jaintia Hills									
Me	onth o	of Acco	unt: DEC/2024												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Majo Head	r Head l	неаа	Sub Head		Schme				(State)		8009	- 7610	(F 1)	(A.G.))
2070	00		(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 H	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 H	Head 2:			69,150	0	0	0	69,150	69,150
						Total Sub Hea	d:			25,74,242	0	1,37,500	24,200	24,12,542	25,74,242
						Total Minor H	lead 107 :			25,74,242	0	1,37,500	24,200	24,12,542	25,74,242
						Total Sub Maj	jor Head θ :			25,74,242	0	1,37,500	24,200	24,12,542	25,74,242
						Total Major H	lead 2070:			25,74,242	0	1,37,500	24,200	24,12,542	25,74,242
						Total of Montl	h :			25,74,242	0	1,37,500	24,200	24,12,542	25,74,242
Mo	onth (of Acco	unt: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i></i>				(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Jaintia	365	Voucher	64,540	0	0	0	64,540	64,540
						Total Object H	Head 2 :			64,540	0	0	0	64,540	64,540
Visit u	s at h	ttp//cag	.gov.in/ae/meghala	ya											

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<u> </u>	1200	,	<u> </u>	110) 011								Run Dute .		07/03/2023	
Den	nand	:	20 ADMI	NISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depa	artmo	ent:	Home Depart	ment											
Trea	sury		Jowai Treasur	ry											
	O.:		1600001 Dis	trict Hor	me Guards Command	lant Jaintia Hills									
		1 0001	nt: JAN/2025												
Major Su Head Ma	ub M	linor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	Icau	IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2070 00	10		01) Expenditure On fome Guards			Total Sub Hea	nd:			64,540	0	0	0	64,540	64,540
						Total Minor H	Iead 107 :			64,540	0	0	0	64,540	64,540
						Total Sub Ma	jor Head θ :			64,540	0	0	0	64,540	64,540
						Total Major H	Iead 2070:			64,540	0	0	0	64,540	64,540
						Total of Mont	h :			64,540	0	0	0	64,540	64,540
Mont	h of A	Accou	nt: FEB/2025												
Major Su Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	icau	IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2070 00	00	N	le.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Jaintia	474	Voucher	7,403	0	0	0	7,403	7,403
			oard/Telephone Bills Bsnl)			Total Object I	Head 14:			7,403	0	0	0	7,403	7,403
						Total Sub Hea	ıd:			7,403	0	0	0	7,403	7,403
						Total Minor H	Iead 1:			7,403	0	0	0	7,403	7,403
	10		01) Expenditure On fome Guards	0	02. Wages		Voted-Sixth- Schedule-Jaintia	1293	Voucher	71,455	0	0	0	71,455	71,455
						Total Object I	Head 2:			71,455	0	0	0	71,455	71,455
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Jaintia	1109	Voucher	19,327	0	0	0	19,327	19,327
1	- 1				Anowances	Total Object I	11			19,327	0	0	0	19,327	19,327

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		_													
D	emai	ıd :	20 ADM	INISTR <i>A</i>	ATION OF CIVIL D	EFENCE AND H	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
T	reasu	ry	Jowai Treasu	ıry											
Ď	.D.O.	:	1600001 Di	strict Ho	me Guards Comman	dant Jaintia Hills									
Mo	onth o	of Acco	unt: FEB/2025												
			· Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On Home Guards	0	(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	646	Voucher	25,000	0	0	0	25,000	25,000
						Total Object I	Head 13 :			25,000	0	0	0	25,000	25,000
					24.P.O.L.		Voted-Sixth- Schedule-Jaintia	507	Voucher	50,000	0	0	0	50,000	50,000
						Total Object I	Head 24 :			50,000	0	0	0	50,000	50,000
						Total Sub Hea	d:			1,65,782	0	0	0	1,65,782	1,65,782
						Total Minor H	lead 107 :			1,65,782	0	0	0	1,65,782	1,65,782
						Total Sub Maj	jor Head θ :			1,73,185	0	0	0	1,73,185	1,73,185
						Total Major H	lead 2070:			1,73,185	0	0	0	1,73,185	1,73,185
						Total of Mont	h :			1,73,185	0	0	0	1,73,185	1,73,185
Mo	onth o	of Acco	unt: MAR/2025												
			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Jaintia	1581	Voucher	5,499	0	0	0	5,499	5,499
			Board/Telephone Bills (Bsnl)			Total Object I	Head 14 :			5,499	0	0	0	5,499	5,499
						Total Sub Hea	d:			5,499	0	0	0	5,499	5,499
						Total Minor H	lead 1:			5,499	0	0	0	5,499	5,499

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De	eman	nd :	20 ADN	/INISTR	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	partı	ment :	Home Depa	artment											
Tre	easu	ry	Jowai Treas	sury											
D.1	D.O.	:	1600001 D	istrict Ho	me Guards Command	lant Jaintia Hills									
Moi	nth o	of Accou	int: MAR/2025												
Major (Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00		O1) Expenditure On Iome Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	3006	Voucher	95,000	0	0	0	95,000	95,000
							Voted-Sixth- Schedule-Jaintia	829	Voucher	10,49,648	0	68,750	0	9,80,898	10,49,648
							Voted-Sixth- Schedule-Jaintia	830	Voucher	87,199	0	0	0	87,199	87,199
							Voted-Sixth- Schedule-Jaintia	978	Voucher	87,199	0	0	0	87,199	87,199
							Voted-Sixth- Schedule-Jaintia	998	Voucher	10,49,648	0	68,750	0	9,80,898	10,49,648
						Total Object I	Head 1:			23,68,694	0	1,37,500	0	22,31,194	23,68,69
					02. Wages		Voted-Sixth- Schedule-Jaintia	781	Voucher	64,540	0	0	0	64,540	64,540
						Total Object 1	Head 2:			64,540	0	0	0	64,540	64,540
					06.Medical Treatment		Voted-Sixth- Schedule-Jaintia	3047	Voucher	68,145	0	0	0	68,145	68,14
							Voted-Sixth- Schedule-Jaintia	3048	Voucher	59,455	0	0	0	59,455	59,45
							Voted-Sixth- Schedule-Jaintia	3049	Voucher	22,141	0	0	0	22,141	22,14
							Voted-Sixth- Schedule-Jaintia	3050	Voucher	56,363	0	0	0	56,363	56,363
							Voted-Sixth- Schedule-Jaintia	3052	Voucher	1,99,160	0	0	0	1,99,160	1,99,160
							Voted-Sixth- Schedule-Jaintia	3053	Voucher	54,135	0	0	0	54,135	54,133
							Voted-Sixth- Schedule-Jaintia	3054	Voucher	1,19,902	0	0	0	1,19,902	1,19,902
							Voted-Sixth-	3055	Voucher	48,731	0	0	0	48,731	48,73

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D	eman	d:	20 ADM	IINISTRA	ATION OF CIVIL D	EFENCE AND H	OME GUARDS								
De	partn	ment :	Home Depa	rtment											
Tr	easur	ry	Jowai Treas	ury											
D.	D.O. :	:	1600001 D	istrict Ho	me Guards Command	dant Jaintia Hills									
Mo	nth of	f Accou	nt: MAR/2025												
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On	0	06.Medical Treatment	Total Object H	lead 6:			6,28,032	0	0	0	6,28,032	6,28,032
		Н	ome Guards		(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	939	Voucher	10,480	0	0	0	10,480	10,480
					Allowances		Voted-Sixth- Schedule-Jaintia	940	Voucher	10,080	0	0	0	10,080	10,080
							Voted-Sixth- Schedule-Jaintia	941	Voucher	10,050	0	0	0	10,050	10,050
						Total Object H	lead 11:			30,610	0	0	0	30,610	30,610
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1892	Voucher	30,000	0	0	0	30,000	30,000
						Total Object H	lead 13 :			30,000	0	0	0	30,000	30,000
					14. Rent, Rates And Taxes		Voted-Sixth- Schedule-Jaintia	2003	Voucher	61,000	0	0	0	61,000	61,000
							Voted-Sixth- Schedule-Jaintia	3004	Voucher	4,62,996	0	0	0	4,62,996	4,62,996
						Total Object H	lead 14 :			5,23,996	0	0	0	5,23,996	5,23,996
					24.P.O.L.		Voted-Sixth- Schedule-Jaintia	1895	Voucher	50,026	0	0	0	50,026	50,026
						Total Object H	lead 24 :			50,026	0	0	0	50,026	50,026
					51.Motor Vehicles		Voted-Sixth- Schedule-Jaintia	2159	Voucher	30,000	0	0	0	30,000	30,000
						Total Object H	lead 51 :			30,000	0	0	0	30,000	30,000
						Total Sub Head	d :			37,25,898	0	1,37,500	0	35,88,398	37,25,898
						Total Minor H	ead 107 :			37,25,898	0	1,37,500	0	35,88,398	37,25,898

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Demand: 20 ADMINISTRATION OF CIVIL DE	EFENCE AND HOME GUARDS						
Department : Home Department							
Treasury Jowai Treasury							
D.D.O.: 1600001 District Home Guards Command	dant Jaintia Hills						
Month of Account: MAR/2025							
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub	Categorised Plan/Non-Plan T. Schme	C.V. No. Type Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head Head		(State)		8009	- 7610		(A.G.))
2070 00	Total Sub Major Head θ :	37,31,397	0	1,37,500	0	35,93,897	37,31,397
	Total Major Head 2070:	37,31,397	0	1,37,500	0	35,93,897	37,31,397
	Total of Month:	37,31,397	0	1,37,500	0	35,93,897	37,31,397
Reconciliation Portion	Total of DDO 1600001:	1,68,00,820	44,200	8,47,500	1,89,200	1,57,19,920	1,67,56,620
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +Ro	Reconcilation+IA) :					1,67,56,620
2070 00 1 (01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0 14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia					18,373
2070 00 107 (01) Expenditure On Home Guards	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia					1,38,96,610
2070 00 107 (01) Expenditure On Home Guards	0 02. Wages	Voted-Sixth-Schedule-Jaintia					7,94,799
2070 00 107 (01) Expenditure On Home Guards	0 06.Medical Treatment	Voted-Sixth-Schedule-Jaintia					8,90,557
2070 00 107 (01) Expenditure On Home Guards	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					1,82,259
2070 00 107 (01) Expenditure On Home Guards	0 (13) Office Expenses	Voted-Sixth-Schedule-Jaintia					1,10,000
2070 00 107 (01) Expenditure On Home Guards	0 14. Rent, Rates And	Voted-Sixth-Schedule-Jaintia					5,23,996

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20 ADMINISTRATION OF CIVIL D	EFENCE A	AND HOME GUARDS		
Home Department				
Jowai Treasury				
1600001 District Home Guards Command	dant Jainti	a Hills		
vise expenditure				
		Тоток		
		Taxes		
1) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	2,30,026
1) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1,10,000
				1,67,56,620
	Home Department Jowai Treasury 1600001 District Home Guards Commandatise expenditure 1) Expenditure On Home Guards	Home Department Jowai Treasury 1600001 District Home Guards Commandant Jaintivise expenditure 1) Expenditure On Home Guards 0	Home Department Jowai Treasury 1600001 District Home Guards Commandant Jaintia Hills vise expenditure Taxes 1) Expenditure On Home Guards 0 24.P.O.L.	Home Department Jowai Treasury 1600001 District Home Guards Commandant Jaintia Hills vise expenditure Taxes 1) Expenditure On Home Guards 0 24.P.O.L. Voted-Sixth-Schedule-Jaintia

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Dema	and:	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
Depar	tment :	Home Departm	nent											
Treası	ury	Jowai Treasur	<i>y</i>											
 D.D.O). :	1600002 Dep	uty Cor	ntroller Of Civil Defe	nce Jowai Jainti	ia Hills								
Month	of Acco	unt: APR/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head		11000	Head		Semile				(State)		8009	- 7610		(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	3,64
						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	72,60
						Voted-Sixth- Schedule-Jaintia	90	Voucher	2,28,411	2,000	36,000	4,400	1,86,011	2,26,41
					Total Object H	lead 1 :			3,16,099	2,000	36,000	4,400	2,73,699	3,14,099
					Total Sub Head	d :			3,16,099	2,000	36,000	4,400	2,73,699	3,14,099
					Total Minor H	ead 106:			3,16,099	2,000	36,000	4,400	2,73,699	3,14,099
					Total Sub Maj	or Head 0:			3,16,099	2,000	36,000	4,400	2,73,699	3,14,099
					Total Major H	ead 2070:			3,16,099	2,000	36,000	4,400	2,73,699	3,14,099
					Total of Month	ı :			3,16,099	2,000	36,000	4,400	2,73,699	3,14,099
Month	of Acco	unt: MAY/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head			Head		2				(State)		8009	- 7610		(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	72,60
						Voted-Sixth- Schedule-Jaintia	135	Voucher	2,28,411	2,000	36,000	4,400	1,86,011	2,26,41
					Total Object H	1								

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Head Major Flead Head Sub Head Head Sub Schedule-Jaintia Schedul]	Demai	nd:	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D.D.O. : 1600002 Deputy Controller Of Civil Defence Jowal Jaintia Hills Month of Account: MAY/2024	D)epart	ment :	Home Departs	ment											
Month of Accounts MAY/2024 Major Sub Minor Sub Head Major Flead Head Major Flead Head Major Flead Head H	Т	reasu	ry	Jowai Treasur	y											
Major Sub Minor Sub Head Major Head	Ė).D.O.	:	1600002 Dep	outy Cor	ntroller Of Civil Defe	nce Jowai Jain	tia Hills								
Read Major Flead Head Sub Sub Head Sub Head Sub Head Sub Head Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Sub Head Sub Sub Sub Head Sub Sub Head Sub Sub Sub Sub Sub Sub Head Sub Sub Sub Sub Head Sub S	M	onth o	of Acco	unt: MAY/2024												
Head						Object Head		Plan/Non-Plan	T.V. No.	Туре	Amount					Gross Amount
Total Sub Head 106 Total Major Head 106 10				11044			Semic				(State)		8009	- 7610		(A.G.))
Total Minor Head 1/6 : 3,01,019 2,000 36,000 4,400 2,58,619 2,99,011	2070	00	106	(02) Air Raid Precaution	0						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 2,99,01							Total Sub Hea	ad:			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 2,99,01							Total Minor F	Head 106:			3,01,019	2,000	36,000	4,400	2,58,619	2,99,019
Month of Account: JUN/2024 Major Sub Minor Sub Minor Sub Head Major Head Head He							Total Sub Ma	jor Head θ :			3,01,019	2,000	36,000	4,400	2,58,619	2,99,019
Month of Account: JUN/2024 Major Sub Minor Sub Sub Head Head Major Head							Total Major F	Head 2070:			3,01,019	2,000	36,000	4,400	2,58,619	2,99,019
Major Sub Minor Sub Head Major Head Head Sub Head Sub Head Sub							Total of Mont	h :			3,01,019	2,000	36,000	4,400	2,58,619	2,99,019
Head Major Head Hea	M	onth o	of Acco	unt: JUN/2024												
Column Head						Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
Allowance Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Schedule-Jaintia Voted-Sixth-Schedule-Jaintia Schedule-Jaintia Schedule-Ja	Head			Head			Schme								(I ,	(A.G.))
Schedule-Jaintia 2,25,11 2,000 36,000 1,100 1,00,011 2,25,11	2070	00	106	(02) Air Raid Precaution	0				7	Voucher	72,608	0	0	0	72,608	72,608
O2. 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 45,30 (13) Office Expenses Voted-Sixth- 1113 Voucher 30,000 0 0 0 30,000 30,000									9	Voucher	2,28,411	2,000	36,000	4,400	1,86,011	2,26,411
Schedule-Jaintia							Total Object I	Head 1:			3,01,019	2,000	36,000	4,400	2,58,619	2,99,019
(13) Office Expenses Voted-Sixth- 1113 Voucher 30,000 0 0 30,000 30,000						02. Wages			567	Voucher	45,301	0	0	0	45,301	45,301
							Total Object I	Head 2 :			45,301	0	0	0	45,301	45,301
						(13) Office Expenses			1113	Voucher	30,000	0	0	0	30,000	30,000
Total Object Head 13: 30,000 0 0 0 30,000 30,000							Total Object I	Head 13:			30,000	0	0	0	30,000	30,000

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Run Date:

I	Demar	nd:	20 ADMIN	IISTR/	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departn	nent											
Т	reasu	ry	Jowai Treasury	7											
Ď	.D.O.	:	1600002 Dept	ıty Cor	ntroller Of Civil Defer	nce Jowai Jaint	tia Hills								
Me	onth o	of Accou	unt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Ticua	Head		Tieuu	Head		Semire				(State)		8009	- 7610		(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 I	Head 24 :			35,000	0	0	0	35,000	35,000
						Total Sub Hea	nd:			4,11,320	2,000	36,000	4,400	3,68,920	4,09,320
						Total Minor H	Head 106:			4,11,320	2,000	36,000	4,400	3,68,920	4,09,320
						Total Sub Maj	jor Head θ :			4,11,320	2,000	36,000	4,400	3,68,920	4,09,320
						Total Major H	Head 2070:			4,11,320	2,000	36,000	4,400	3,68,920	4,09,320
						Total of Mont	h :			4,11,320	2,000	36,000	4,400	3,68,920	4,09,320
Me	onth o	of Accou	unt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	·	8009	- 7610		(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 I	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 I	Head 2:			12,725	0	0	0	12,725	12,725
						Total Sub Hea	nd:			3,13,744	2,000	32,000	4,400	2,75,344	3,11,744

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Run Date:

Ι	Demai	nd:	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	Pepart	tment :	Home Departr	nent											
Т	reasu	ıry	Jowai Treasur	y											
Ď).D.O.	.:	1600002 Dep	uty Coı	ntroller Of Civil Defe	nce Jowai Jaint	tia Hills								
Me	onth (of Accou	nt: JUL/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106				Total Minor H	lead 106 :			3,13,744	2,000	32,000	4,400	2,75,344	3,11,744
						Total Sub Maj	jor Head θ :			3,13,744	2,000	32,000	4,400	2,75,344	3,11,744
						Total Major H	lead 2070:			3,13,744	2,000	32,000	4,400	2,75,344	3,11,744
						Total of Mont	h :			3,13,744	2,000	32,000	4,400	2,75,344	3,11,744
Me	onth (of Accou	nt: AUG/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106 (6													
		106 (0	2) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	140	Voucher	72,608	0	0	0	72,608	72,608
		106 (0	2) Air Raid Precaution	0				140 169	Voucher Voucher	72,608 2,35,097	0 2,000	0 32,000	0 4,400	72,608 1,96,697	72,608 2,33,097
		106 (0	2) Air Raid Precaution	0		Total Object I	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia					-			
		106 (0	2) Air Raid Precaution	0		Total Object I	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia			2,35,097	2,000	32,000	4,400	1,96,697	2,33,097
		106 (0	2) Air Raid Precaution	0	Allowance	Total Object F	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia	169	Voucher	2,35,097 3,07,705	2,000 2,000	32,000 32,000	4,400 4,400	1,96,697 2,69,305	2,33,097 3,05,705
		106 (0	2) Air Raid Precaution	0	Allowance		Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Head 2:	169	Voucher	2,35,097 3,07,705 15,779	2,000 2,000 0	32,000 32,000 0	4,400 4,400 0	1,96,697 2,69,305 15,779	2,33,097 3,05,705 15,779
		106 (0	2) Air Raid Precaution	0	Allowance	Total Object I	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Head 2: d:	169	Voucher	2,35,097 3,07,705 15,779 15,779	2,000 2,000 0	32,000 32,000 0	4,400 4,400 0	1,96,697 2,69,305 15,779 15,779	2,33,097 3,05,705 15,779
		106 (0	2) Air Raid Precaution	0	Allowance	Total Object I Total Sub Hea	Schedule-Jaintia Voted-Sixth- Schedule-Jaintia Head 1: Voted-Sixth- Schedule-Jaintia Head 2: Id: Id: Id: Id: Id: Id: Id: Id: Id:	169	Voucher	2,35,097 3,07,705 15,779 15,779 3,23,484	2,000 2,000 0 0 2,000	32,000 32,000 0 32,000	4,400 4,400 0 0 4,400	1,96,697 2,69,305 15,779 15,779 2,85,084	2,33,097 3,05,705 15,779 15,779 3,21,484

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Run Date:

	<u> </u>	1	20 173.55	NIIOTED 1	TION OF CHAIR ST	EPENICE AND Y	TOME CHARRS								
	Demar	nd :	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Г	Depart	ment :	Home Depart	ment											
T	reasu	ry	Jowai Treasur	ry											
Ė	D.D.O.	:	1600002 Dep	outy Cor	ntroller Of Civil Defe	nce Jowai Jaint	tia Hills								
M	onth o	of Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
	Head	l		Head						(State)		8009	- 7610		(A.G.)
						Total of Mont	h :			3,23,484	2,000	32,000	4,400	2,85,084	3,21,484
M	onth o	of Accou	nt: SEP/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00	106 (0	02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	18	Voucher	72,608	0	0	0	72,608	72,60
							Voted-Sixth- Schedule-Jaintia	20	Voucher	2,35,097	0	32,000	4,400	1,98,697	2,35,09
						Total Object I	Head 1:			3,07,705	0	32,000	4,400	2,71,305	3,07,70
					02. Wages		Voted-Sixth- Schedule-Jaintia	848	Voucher	15,779	0	0	0	15,779	15,779
						Total Object I	Head 2:			15,779	0	0	0	15,779	15,77
						Total Sub Hea	nd:			3,23,484	. 0	32,000	4,400	2,87,084	3,23,48
						Total Minor H	Head 106 :			3,23,484	0	32,000	4,400	2,87,084	3,23,48
						Total Sub Ma	jor Head θ :			3,23,484	. 0	32,000	4,400	2,87,084	3,23,484
						Total Major H	Iead 2070:			3,23,484	. 0	32,000	4,400	2,87,084	3,23,484
						Total of Mont	h :			3,23,484	0	32,000	4,400	2,87,084	3,23,48
M	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A (as per A.G			

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Run Date:

]	Demar	nd:	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
D	epart	ment :	Home Departs	ment											
Т	reasu	ıry	Jowai Treasur	у											
Ė	D.O.	.:	1600002 Dep	outy Con	troller Of Civil Defe	nce Jowai Jaint	ia Hills								
М	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	(2) 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 H	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 H	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 H	Iead 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 H	Head 24 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d:			3,81,934	0	32,000	4,400	3,45,534	3,81,934
						Total Minor H	lead 106 :			3,81,934	0	32,000	4,400	3,45,534	3,81,934
						Total Sub Maj	or Head θ :			3,81,934	0	32,000	4,400	3,45,534	3,81,934
						Total Major H	lead 2070:			3,81,934	. 0	32,000	4,400	3,45,534	3,81,934
						Total of Montl	h :			3,81,934	0	32,000	4,400	3,45,534	3,81,934
Major	Sub	of Accou Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A			

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Run Date:

															1
D	eman	1d :	20 A	DMINISTR	ATION OF CIVIL DE	FENCE AND H	HOME GUARDS								
De	epart	ment :	Home D	epartment											
Tr	reasu	ry	Jowai Tı	reasury											
D.	D.O.	:	1600002	2 Deputy Co	ntroller Of Civil Defer	nce Jowai Jaint	ia Hills								
Mo	nth o	f Accou	int: NOV/20)24											
Major Sub Head Majo		Minor	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
2070	00	106 (02) Air Raid Preca	aution 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 H	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 H	Head 2:			16,337	0	0	0	16,337	16,337
						Total Sub Hea	d:			3,69,116	0	32,000	4,400	3,32,716	3,69,116
						Total Minor H	lead 106 :			3,69,116	0	32,000	4,400	3,32,716	3,69,116
						Total Sub Maj	jor 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 Montl	h :			3,69,116	0	32,000	4,400	3,32,716	3,69,116
Mo	nth o	of Accou	int: DEC/20	24											
	Major	r Head	Head Sub			Categorised Plan/Non-Plan Schme			Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
1	Head]		Head	ĺ					(State)		8009	- 7610		(A.G.))
2070	00	106	02) Air Raid Preca	aution 0	(01) Salaries, Sumtuary		Voted-Sixth-	1498	Voucher	76,795	0	0	0	76,795	76,795

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Run Date:

I	Demar	nd:	20 ADMI	NISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depart	ment											
Т	reasu	ıry	Jowai Treasur	у											
Ď	.D.O.	. :	1600002 Dep	outy Cor	ntroller Of Civil Defe	nce Jowai Jaint	tia Hills								
M	onth o	of Accou	int: DEC/2024												
Major Sul Head Maj				Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head		IIcau									8009	- 7610		(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	Amount (A.G.)) 2,41,913 76,795 3,95,503 15,810 4,11,313 4,11,313 4,11,313
					02. Wages		Voted-Sixth- Schedule-Jaintia	874	Voucher	15,810	0	0	0	15,810	15,810
						Total Object I	Head 2:			15,810	0	0	0	15,810	15,810
						Total Sub Hea	ıd:			4,11,313	0	32,000	4,400	3,74,913	4,11,313
						Total Minor H	Iead 106 :			4,11,313	0	32,000	4,400	3,74,913	4,11,313
						Total Sub Ma	jor Head θ :			4,11,313	0	32,000	4,400	3,74,913	4,11,313
						Total Major H	Iead 2070:			4,11,313	0	32,000	4,400	3,74,913	4,11,313
						Total of Mont	h :			4,11,313	0	32,000	4,400	3,74,913	4,11,313
M	onth o	of Accou	int: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised P Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	228	Voucher	2,41,913	0	32,000	0	2,09,913	2,41,913
						Total Object I	Head 1:			2,41,913	0	32,000	0	2,09,913	2,41,913
						Total Sub Hea	ıd:			2,41,913	0	32,000	0	2,09,913	2,41,913

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Run Date:

Den	nand:	20 ADMIN	NISTR <i>A</i>	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
Dep	artment :	Home Departm	nent											
Trea	asury	Jowai Treasury	<i>y</i>											
: D.D.	.O.:	1600002 Dep	uty Cor	ntroller Of Civil Defe	ence Jowai Jaint	ia Hills								
Mont	th of Accou	unt: JAN/2025												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead		Head						(State)		8009	- 7610		(A.G.))
2070 00	106				Total Minor H	lead 106 :			2,41,913	0	32,000	0	2,09,913	2,41,913
					Total Sub Maj	jor Head θ :			2,41,913	0	32,000	0	2,09,913	2,41,913
					Total Major H	lead 2070:			2,41,913	0	32,000	0	2,09,913	2,41,913
					Total of Mont	h :			2,41,913	0	32,000	0	2,09,913	2,41,913
Mont	th of Accou	unt: FEB/2025												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ead	IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2070 00) 106 ((02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	775	Voucher	20,000	0	0	0	20,000	20,000
					Total Object I	Head 13:			20,000	0	0	0	20,000	20,000
				24.P.O.L.		Voted-Sixth- Schedule-Jaintia	1247	Voucher	20,000	0	0	0	20,000	20,000
					Total Object I	Iead 24 :			20,000	0	0	0	20,000	20,000
					Total Sub Hea	d:			40,000	0	0	0	40,000	40,000
					Total Minor H	Iead 106 :			40,000	0	0	0	40,000	40,000
					Total Sub Maj	jor Head θ :			40,000	0	0	0	40,000	40,000
					Total Major H	lead 2070:			40,000	0	0	0	40,000	40,000
					Total of Mont	h :			40,000	0	0	0	40,000	40,000
Mont	th of Accou	unt: MAR/2025												
T70 04	4 1 44 11													

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

146

Run Date:

D	emai	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	FENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depart	ment											
T	reasu	ry	Jowai Treasu	ry											
Ď	.D.O.	:	1600002 Dej	outy Cor	ntroller Of Civil Defer	nce Jowai Jaint	tia Hills								
Mo	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcud	Head		Semire				(State)		8009	- 7610		(A.G.))
2070	00	106	02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	2836	Voucher	10,000	0	0	0	10,000	10,000
							Voted-Sixth- Schedule-Jaintia	831	Voucher	2,41,913	0	32,000	0	2,09,913	2,41,913
							Voted-Sixth- Schedule-Jaintia	832	Voucher	78,964	0	0	0	78,964	78,964
							Voted-Sixth- Schedule-Jaintia	976	Voucher	2,41,913	0	32,000	0	2,09,913	2,41,913
							Voted-Sixth- Schedule-Jaintia	977	Voucher	78,964	0	0	0	78,964	78,964
						Total Object I	Head 1:			6,51,754	0	64,000	0	5,87,754	6,51,754
					02. Wages		Voted-Sixth- Schedule-Jaintia	2472	Voucher	45,849	0	0	0	45,849	45,849
						Total Object I	Head 2 :			45,849	0	0	0	45,849	45,849
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	580	Voucher	12,180	0	0	0	12,180	12,180
					Allowances		Voted-Sixth- Schedule-Jaintia	582	Voucher	4,360	0	0	0	4,360	4,360
							Voted-Sixth- Schedule-Jaintia	583	Voucher	3,360	0	0	0	3,360	3,360
						Total Object I	Head 11:			19,900	0	0	0	19,900	19,900
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	1730	Voucher	25,000	0	0	0	25,000	25,000
						Total Object I	Head 13:			25,000	0	0	0	25,000	25,000
					24.P.O.L.		Voted-Sixth- Schedule-Jaintia	1729	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I	Head 24 :								

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

147

Run Date:

	Dema	nd:	20 ADMIN	IISTR <i>A</i>	TION OF CIVIL D	EFENCE AND H	IOME GUARDS								
I	Depart	ment :	Home Departn	nent											
7	Γreasu	ry	Jowai Treasury	<i>y</i>											
i).D.O.	:	1600002 Dept	uty Cor	troller Of Civil Defe	ence Jowai Jaint	ia Hills								
M	onth o	of Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Precaution	0	24.P.O.L.					20,000	0	0	0	20,000	20,000
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Jaintia	2501	Voucher	99,066	0	0	0	99,066	99,066
						Total Object H	Iead 34 :			99,066	0	0	0	99,066	99,066
					51.Motor Vehicles		Voted-Sixth- Schedule-Jaintia	1838	Voucher	30,000	0	0	0	30,000	30,000
						Total Object F	Iead 51 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d :			8,91,569	0	64,000	0	8,27,569	8,91,569
						Total Minor H	lead 106 :			8,91,569	0	64,000	0	8,27,569	8,91,569
						Total Sub Maj	or Head θ :			8,91,569	0	64,000	0	8,27,569	8,91,569
						Total Major H	lead 2070:			8,91,569	0	64,000	0	8,27,569	8,91,569
						Total of Montl	h :			8,91,569	0	64,000	0	8,27,569	8,91,569
						Total of DDO	<i>1600002</i> :			43,24,995	10,000	3,96,000	39,600	38,79,395	43,14,995
Re	conc	iliation	Portion												
In	ternal	Adjustm	nent of A.G. Office:												
Sun	ımary	of DDC) wise expenditur	<u>e_</u>		DDO wis	e Total (Original	+Reconcila	ation+IA):						43,14,995
207	70 00	106	(02) Air Raid Prec	caution) Salaries, Sumtua owance	ary Voted	-Sixth-Schedu	ule-Jaintia					37,74,220

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Voucher Wise Expenditure Report (for Reconcilation)

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

Page No.

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Run Date : 09/05/2025

Demand:	20 ADMINISTRATION OF CIVIL DEFE	NCE A	ND HOME GUARDS		
Department :	Home Department				
Treasury	Jowai Treasury				
D.D.O. :	1600002 Deputy Controller Of Civil Defence	Jowai	Jaintia Hills		
Summary of DDO w	vise expenditure_				
2070 00 106 (0	2) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,81,809
2070 00 106 (0	2) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	19,900
2070 00 106 (0	2) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,05,000
2070 00 106 (0	2) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1,05,000
2070 00 106 (0	2) Air Raid Precaution	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Jaintia	99,066
2070 00 106 (0	2) Air Raid Precaution	0	51. Motor Vehicles	Voted-Sixth-Schedule-Jaintia	30,000
				4	13,14,995

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

149

Run Date:

I)emar	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	FENCE AND I	HOME GUARDS								
D	epart	ment:	Home Depar	tment											
Т	reasu	ry	Nongstoin T	reasury											
Ď	.D.O.	:	1600001 Ho	me Gua	rds District Training C	Centre Nongstion	1								
Me	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		24				(State)		8009	- 7610		(A.G.))
2070	00		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 I	Head 1 :			5,56,760	0	56,500	2,200	4,98,060	5,56,760
						Total Sub Hea	d:			5,56,760	0	56,500	2,200	4,98,060	5,56,760
						Total Minor H	lead 107 :			5,56,760	0	56,500	2,200	4,98,060	5,56,760
						Total Sub Ma	jor Head θ :			5,56,760	0	56,500	2,200	4,98,060	5,56,760
						Total Major H	lead 2070:			5,56,760	0	56,500	2,200	4,98,060	5,56,760
						Total of Mont	h :			5,56,760	0	56,500	2,200	4,98,060	5,56,760
Me	onth o	of Accou	Int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schille				(State)		8009	- 7610		(A.G.))
2070	00		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 I	Head 1:								_
Visit us	s at h	ttp//cag	.gov.in/ae/meghal	aya											

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

Den	nand	:	20 ADMI	NISTRA	TION OF CIVIL DE	FENCE AND I	HOME GUARDS								
Depa	artm	ent :	Home Depart	ment											
Trea	asury	7	Nongstoin Tro	easury											
D.D.	.O.:		1600001 Hor	ne Guaro	ds District Training C	Centre Nongstion	n								
Mont	th of A	Account	: MAY/2024												
Major Si Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead	icuu 11	cuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2070 00) 10		Expenditure On ne Guards	0	(01) Salaries, Sumtuary Allowance					5,97,221	0	56,500	2,200	5,38,521	5,97,221
						Total Sub Hea	ıd:			5,97,221	0	56,500	2,200	5,38,521	5,97,221
						Total Minor H	Iead 107 :			5,97,221	0	56,500	2,200	5,38,521	5,97,221
						Total Sub Maj	jor Head θ :			5,97,221	0	56,500	2,200	5,38,521	5,97,221
						Total Major H	lead 2070:			5,97,221	0	56,500	2,200	5,38,521	5,97,221
						Total of Mont	h :			5,97,221	0	56,500	2,200	5,38,521	5,97,221
Mont	th of A	Account	: JUN/2024												
Major Sı Head Ma				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead			Head		24				(State)		8009	- 7610		(A.G.)
2070 00) 10		Expenditure On ne Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	3	Voucher	5,31,284	1 0	56,500	2,200	4,72,584	5,31,284
						Total Object I	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	5 0	0	0	26,416	26,416
						Total Object I	Head 6:			94,987	0	0	0	94,987	94,987
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	525	Voucher	2,412	2 0	0	0	2,412	2,412
						Total Object I	Head 13 :			2,412	2 0	0	0	2,412	2,412

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

D	eman	id:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
D	epartı	ment :	Home Depart	ment											
T	reasui	ry	Nongstoin Tr	easury											
D	.D.O.	:	1600001 Ho	me Guar	ds District Training C	Centre Nongstion	1								
			nt: JUN/2024												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome Guards	0	24.P.O.L.		Voted-Sixth- Schedule-Khasi	586	Voucher	24,237	0	0	0	24,237	24,237
						Total Object H	Iead 24 :			24,237	0	0	0	24,237	24,237
						Total Sub Hea	d:			6,52,920	0	56,500	2,200	5,94,220	6,52,920
		_				Total Minor H	lead 107 :			6,52,920	0	56,500	2,200	5,94,220	6,52,920
						Total Sub Maj	jor Head θ :			6,52,920	0	56,500	2,200	5,94,220	6,52,920
						Total Major H	lead 2070 :			6,52,920	0	56,500	2,200	5,94,220	6,52,920
						Total of Montl				6,52,920	0	56,500	2,200	5,94,220	6,52,920
Mo	onth o	f Accou	nt: JUL/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	l I`	1) Expenditure On ome 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 H	Iead 1 :			5,32,173	0	56,500	2,200	4,73,473	5,32,173
						Total Sub Hea	d:			5,32,173	0	56,500	2,200	4,73,473	5,32,173
I	1	_				Total Minor H	lead 107 :			5,32,173		56,500	2,200	4,73,473	5,32,173

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

_													
Demand:	20 ADMIN	NISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Department:	Home Departm	nent											
Treasury	Nongstoin Tre	asury											
D.D.O. :	1600001 Hom	ne Guar	ds District Training C	Centre Nongstion	n								
Month of Accou	nt: JUL/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head		2				(State)		8009	- 7610		(A.G.)
2070 00				Total Sub Maj	jor Head θ :			5,32,173	0	56,500	2,200	4,73,473	5,32,173
				Total Major H	lead 2070:			5,32,173	0	56,500	2,200	4,73,473	5,32,173
				Total of Mont	h :			5,32,173	0	56,500	2,200	4,73,473	5,32,173
Month of Accou	nt: AUG/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head		50				(State)		8009	- 7610		(A.G.)
	01) Expenditure On ome 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 I	Head 1:			5,46,370	0	50,500	2,200	4,93,670	5,46,370
				Total Sub Hea	ıd:			5,46,370	0	50,500	2,200	4,93,670	5,46,370
				Total Minor H	lead 107 :			5,46,370	0	50,500	2,200	4,93,670	5,46,370
				Total Sub Maj	jor Head θ :			5,46,370	0	50,500	2,200	4,93,670	5,46,370
				Total Major H	lead 2070:			5,46,370	0	50,500	2,200	4,93,670	5,46,370
				Total of Mont	h :			5,46,370	0	50,500	2,200	4,93,670	5,46,370
Month of Accou	nt: SEP/2024												
Major Sub Minor Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)

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Shillong

Page No.
Run Date:

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09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

I	Demand :	20 AD	OMINISTR <i>A</i>	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	Department :	Home De	partment											
T	reasury		n Treasury											
:	D.D.O. :			ds District Training (Centre Nongstion	1								
		unt: SEP/2024		us District Training (1								
Major	Sub Minor Major Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head	IIcau	Head		Semic				(State)		8009	- 7610		(A.G.)
2070		(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 I	Head 1:			6,80,375	0	64,500	6,600	6,09,275	6,80,375
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	482	Voucher	20,055	0	0	0	20,055	20,055
				Allowances		Voted-Sixth- Schedule-Khasi	483	Voucher	21,600	0	0	0	21,600	21,600
					Total Object I	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 I	Head 13:			12,551	0	0	0	12,551	12,551
					Total Sub Hea	d :			7,34,581	0	64,500	6,600	6,63,481	7,34,581
					Total Minor H	lead 107 :			7,34,581	0	64,500	6,600	6,63,481	7,34,581
					Total Sub Maj	or Head θ :			7,34,581	0	64,500	6,600	6,63,481	7,34,581
					Total Major H	lead 2070:			7,34,581	0	64,500	6,600	6,63,481	7,34,581
					Total of Mont	h :			7,34,581	0	64,500	6,600	6,63,481	7,34,581
Major	onth of Accor Sub Minor Major Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

Dema	and :	20 ADMI	NISTR A	ATION OF CIVIL DE	EFENCE AND H	OME GUARDS								
Depar	rtment :	Home Depart	tment											
Treas	sury	Nongstoin Tr	easury											
D.D. O).:	1600001 Ho	me Guar	rds District Training C	Centre Nongstion	l								
Month	of Accou	int: OCT/2024												
Major Sul Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
2070 00		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 H	lead 1 :			6,80,375	0	58,500	6,600	6,15,275	6,80,37
				06.Medical Treatment		Voted-Sixth- Schedule-Khasi	874	Voucher	1,05,730	0	0	0	1,05,730	1,05,730
					Total Object H	lead 6:			1,05,730	0	0	0	1,05,730	1,05,730
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	671	Voucher	90,560	0	0	0	90,560	90,560
				Allowances	Total Object H	lead 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	9,63
					Total Object H	lead 13 :			9,638	0	0	0	9,638	9,63
				24.P.O.L.		Voted-Sixth- Schedule-Khasi	442	Voucher	9,889	0	0	0	9,889	9,889
					Total Object H	lead 24 :			9,889	0	0	0	9,889	9,889
					Total Sub Hea	d :			8,96,192	0	58,500	6,600	8,31,092	8,96,192
					Total Minor H	ead 107 :			8,96,192	0	58,500	6,600	8,31,092	8,96,192
					Total Sub Maj	or Head 0:			8,96,192	0	58,500	6,600	8,31,092	8,96,192
					Total Major H	ead 2070:			8,96,192	0	58,500	6,600	8,31,092	8,96,192
					Total of Month	ı :			8,96,192	0	58,500	6,600	8,31,092	8,96,192

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

I	Demar	nd:	20 ADMII	NISTRA	ATION OF CIVIL DE	FENCE AND H	HOME GUARDS								
D	epart	ment:	Home Departs	ment											
Т	reasu	ry	Nongstoin Tre	easury											
Ď	.D.O.	. :	1600001 Hor	ne Guar	ds District Training C	Centre Nongstion	1								
Mo	onth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 H	Iead 1 :			7,31,154	. 0	58,500	6,600	6,66,054	7,31,154
						Total Sub Hea	d :			7,31,154	. 0	58,500	6,600	6,66,054	7,31,154
						Total Minor H	lead 107 :			7,31,154	0	58,500	6,600	6,66,054	7,31,154
						Total Sub Maj	or Head θ :			7,31,154	. 0	58,500	6,600	6,66,054	7,31,154
						Total Major H	lead 2070:			7,31,154	0	58,500	6,600	6,66,054	7,31,154
						Total of Montl	h :			7,31,154	. 0	58,500	6,600	6,66,054	7,31,154
Me	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 H	Iead <i>1 :</i>			13,98,544	1,702	1,47,000	11,000	12,38,842	13,96,842
						Total Sub Hea	d :			13,98,544	1,702	1,47,000	11,000	12,38,842	13,96,842
						Total Minor H	lead 107 :			13,98,544	1,702	1,47,000	11,000	12,38,842	13,96,842

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

D	Demar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depart	tment											
T	'reasu	ry	Nongstoin Tr	easury											
	D.O.	:	1600001 Ho	me Guar	ds District Training (Centre Nongstion	n								
			nt: DEC/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00					Total Sub Ma	jor Head θ :			13,98,544	1,702	1,47,000	11,000	12,38,842	13,96,842
						Total Major H	lead 2070:			13,98,544	1,702	1,47,000	11,000	12,38,842	13,96,842
						Total of Mont	h :			13,98,544	1,702	1,47,000	11,000	12,38,842	13,96,842
Mo	onth o	of Accou	nt: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semme				(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome Guards	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	427	Voucher	6,134	0	0	0	6,134	6,134
					Allowances		Voted-Sixth- Schedule-Khasi	428	Voucher	1,861	0	0	0	1,861	1,861
							Voted-Sixth- Schedule-Khasi	429	Voucher	914	0	0	0	914	914
						Total Object I	Head 11:			8,909	0	0	0	8,909	8,909
						Total Sub Hea	ıd:			8,909	0	0	0	8,909	8,909
						Total Minor H	lead 107 :			8,909	0	0	0	8,909	8,909
						Total Sub Ma	jor Head θ :			8,909	0	0	0	8,909	8,909
						Total Major H	lead 2070 :			8,909	0	0	0	8,909	8,909
						Total of Mont	h :			8,909	0	0	0	8,909	8,909
Mo	onth o	of Accou	nt: FEB/2025												

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

I	Demai	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	Pepart	ment :	Home Depar	tment											
T	reasu	ıry	Nongstoin T	reasury											
Ė).D.O.	. :	1600001 Ho	me Guar	ds District Training (Centre Nongstion	n								
M	onth o	of Accou	int: FEB/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
11044	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.)
2070	00		01) Expenditure On Home Guards	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	447	Voucher	19,760	0	0	0	19,760	19,760
							Voted-Sixth- Schedule-Khasi	519	Voucher	10,639	0	0	0	10,639	10,639
						Total Object I	Head 13:			30,399	0	0	0	30,399	30,39
					24.P.O.L.		Voted-Sixth- Schedule-Khasi	384	Voucher	13,505	0	0	0	13,505	13,50
						Total Object I	Head 24 :			13,505	0	0	0	13,505	13,50
						Total Sub Hea	ad :			43,904	0	0	0	43,904	43,90
						Total Minor H	Head 107:			43,904	0	0	0	43,904	43,90
						Total Sub Ma	jor Head θ :			43,904	0	0	0	43,904	43,90
						Total Major H	Head 2070:			43,904	0	0	0	43,904	43,90
						Total of Mont	h :			43,904	0	0	0	43,904	43,90
M	onth (of Accou	Int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00		01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2078	Voucher	45,000	0	0	0	45,000	45,000
							Voted-Sixth- Schedule-Khasi	541	Voucher	7,05,745	0	73,500	0	6,32,245	7,05,74
							Voted-Sixth-	558	Voucher	2,14,002	0	0	0	2,14,002	2,14,002

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

Den	nand :	20 ADM	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
Depa	artment :	Home Depar	tment											
Trea	sury	Nongstoin Ti	reasury											
D.D.	O.:	1600001 Ho	me Guar	ds District Training C	Centre Nongstion	1								
Mont	h of Accou	int: MAR/2025												
	ub Minor ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Не			Head		S 				(State)		8009	- 7610		(A.G.))
2070 00		01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	791	Voucher	6,24,861	0	68,500	0	5,56,361	6,24,861
					Total Object F	Iead 1 :			15,89,608	0	1,42,000	0	14,47,608	15,89,608
				06.Medical Treatment		Voted-Sixth- Schedule-Khasi	2085	Voucher	65,000	0	0	0	65,000	65,000
						Voted-Sixth- Schedule-Khasi	2086	Voucher	71,584	0	0	0	71,584	71,584
					Total Object H	Iead 6:			1,36,584	0	0	0	1,36,584	1,36,584
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	1367	Voucher	2,902	0	0	0	2,902	2,902
				Allowances		Voted-Sixth- Schedule-Khasi	1520	Voucher	99,360	0	0	0	99,360	99,360
					Total Object H	Iead 11 :			1,02,262	0	0	0	1,02,262	1,02,262
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1228	Voucher	5,533	0	0	0	5,533	5,533
						Voted-Sixth- Schedule-Khasi	1303	Voucher	4,466	0	0	0	4,466	4,466
					Total Object H	Iead 13 :			9,999	0	0	0	9,999	9,999
				24.P.O.L.		Voted-Sixth- Schedule-Khasi	1220	Voucher	5,486	0	0	0	5,486	5,486
						Voted-Sixth- Schedule-Khasi	665	Voucher	6,834	0	0	0	6,834	6,834
					Total Object H	Iead 24 :			12,320	0	0	0	12,320	12,320
				51.Motor Vehicles		Voted-Sixth- Schedule-Khasi	1528	Voucher	10,000	0	0	0	10,000	10,000
					Total Object H	Iead 51:			10,000	0	0	0	10,000	10,000

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Run Date:

			20 15:55	TARRE LEVOL OF COURSE											
L	Demand	l:	20 ADMIN	NISTRATION OF CIVIL	DEFENCE A	ND HOME GU	JARDS								
D	epartm	ent :	Home Departr	ment											
T	reasury	у	Nongstoin Tre	easury											
Ď	.D.O. :		1600001 Hon	ne Guards District Training	g Centre Nong	gstion									
Mo	onth of	Account	MAR/2025												
		Minor S Head H		Sub Object Head Sub	Categori Schme		on-Plan	Г.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		,				(State)		8009	- 7610		(A.G.))
2070	00 1		Expenditure On e Guards		Total Sub	Head :				18,60,773	0	1,42,000	0	17,18,773	18,60,773
					Total Mir	or Head 10	07:			18,60,773	0	1,42,000	0	17,18,773	18,60,773
					Total Sub	Major Head	0:			18,60,773	0	1,42,000	0	17,18,773	18,60,773
					Total Ma	jor Head 2	2070 :			18,60,773	0	1,42,000	0	17,18,773	18,60,773
					Total of N	Ionth:				18,60,773	0	1,42,000	0	17,18,773	18,60,773
Par	oncili	ation Po	ortion		Total of D	DO 160	00001:			85,59,501	1,702	7,47,000	41,800	77,68,999	85,57,799
			t of A.G. Office:												
			vise expenditur		DDC) wise Total (Original +I	Reconcilati	ion+IA) :						85,57,799
2070	0 00	107 (0	1) Expenditure	On Home Guards	0	(01) Salaries	, Sumtuary	v Voted-S	ixth-Schedule-F	Khasi					78,42,162
207	0 00	107 (0	1) Expenditure	On Home Guards	0	06.Medical T	reatment	Voted-S	ixth-Schedule-F	Khasi					3,37,301
2070	0 00	107 (0	1) Expenditure	On Home Guards	0	(11) Travel I Conveyance			Sixth-Schedule-F	Khasi					2,43,386
207	0 00	107 (0	1) Expenditure	On Home Guards	0	(13) Office E	xpenses	Voted-S	ixth-Schedule-F	Khasi					64,999
207	0 00	107 (0	1) Expenditure	On Home Guards	0	24.P.O.L.		Voted-S	Sixth-Schedule-F	Khasi					59,951

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date : 09/05/2025

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	
Summary of DDO w	wise expenditure_	
2070 00 107 (0	01) Expenditure On Home Guards 0 51.Motor Vehicles Voted-Sixth-Schedule-Khasi	10,000
		85,57,799

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

]	Dema	nd:	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Ι)epart	tment :	Home Departr	nent											
7	reasu	ıry	Nongstoin Tre	asury											
i).D.O.	.:	1600002 Offi	cer Incl	narge Civil Defence										
M	onth o	of Accor	unt: APR/2024												
		Minor or Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	6. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	d		Head						(State)		8009	- 7610		(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 H	Head 1:			2,84,406	1,000	16,000	2,200	2,65,206	2,83,406
						Total Sub Hea	ıd:			2,84,406	1,000	16,000	2,200	2,65,206	2,83,406
						Total Minor H	lead 106 :			2,84,406	1,000	16,000	2,200	2,65,206	2,83,406
						Total Sub Maj	jor Head θ :			2,84,406	1,000	16,000	2,200	2,65,206	2,83,406
						Total Major H	lead 2070:			2,84,406	1,000	16,000	2,200	2,65,206	2,83,406
						Total of Mont	h :			2,84,406	1,000	16,000	2,200	2,65,206	2,83,406
M	onth o	of Acco	unt: MAY/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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 H	Head 1 :								

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Run Date:

D	emar	nd:	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departr	nent											
T	reasu	ry	Nongstoin Tre	asury											
Ď	.D.O.	:	1600002 Offi	cer Incl	harge Civil Defence										
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.)
2070	00	106 (0	2) 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 I	Iead 2 :			48,190	0	0	0	48,190	48,190
						Total Sub Hea	d :			3,19,228	1,000	16,000	2,200	3,00,028	3,18,228
						Total Minor H	lead 106 :			3,19,228	1,000	16,000	2,200	3,00,028	3,18,228
						Total Sub Maj	or Head θ :			3,19,228	1,000	16,000	2,200	3,00,028	3,18,228
						Total Major H	lead 2070:			3,19,228	1,000	16,000	2,200	3,00,028	3,18,228
						Total of Mont	h :			3,19,228	1,000	16,000	2,200	3,00,028	3,18,228
Mo	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00	106 (0	2) 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 I	Iead 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 H	Iead 13 :			8,009	0	0	0	8,009	8,009

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Run Date:

D	eman	nd :	20 ADMIN	ISTRA	TION OF CIVIL DE	FENCE AND F	HOME GUARDS								
		ment :	Home Departn												
Tr	reasu	ry	Nongstoin Trea	asury											
Ď.	D.O.	:	1600002 Office	er Incl	narge Civil Defence										
Mo	nth o	of Accoun	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2070	00	106 (02	2) 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 H	Head 24 :			16,769	0	0	0	16,769	16,769
						Total Sub Hea	d:			2,95,816	1,000	16,000	2,200	2,76,616	2,94,816
						Total Minor H	lead 106 :			2,95,816	1,000	16,000	2,200	2,76,616	2,94,816
						Total Sub Maj	jor Head θ :			2,95,816	1,000	16,000	2,200	2,76,616	2,94,816
,						Total Major H	lead 2070 :			2,95,816	1,000	16,000	2,200	2,76,616	2,94,816
						Total of Montl	h :			2,95,816	1,000	16,000	2,200	2,76,616	2,94,816
Mo	nth o	of Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (02	2) 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 H	Iead 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 H	Head 2 :			48,190	0	0	0	48,190	48,190
						Total Sub Hea	d:			3,19,228	0	16,000	2,200	3,01,028	3,19,228

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Run Date:

I	Demar	nd:	20 ADMIN	ISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departn	nent											
Т	reasu	ry	Nongstoin Trea	asury											
Ď	.D.O.	:	1600002 Offic	er Inch	narge Civil Defence										
Mo	onth o	of Accou	nt: JUL/2024												
Head		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
				пеац											
2070	00	106				Total Minor H	Head 106:			3,19,228	0	16,000	2,200	3,01,028	3,19,228
						Total Sub Ma	jor Head θ :			3,19,228	0	16,000	2,200	3,01,028	3,19,228
						Total Major H	Head 2070:			3,19,228	0	16,000	2,200	3,01,028	3,19,228
						Total of Mont	h :			3,19,228	0	16,000	2,200	3,01,028	3,19,228
M	onth o	of Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Truu	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	02) Air Raid Precaution)	(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 I	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 I	Head 2:			24,490	0	0	0	24,490	24,490
					(11) Travel Expenses, Conveyance	Total Object I	Voted-Sixth- Schedule-Khasi	708	Voucher	24,490 1,880		0	0	24,490 1,880	1,880
						Total Object I	Voted-Sixth-	708 717	Voucher Voucher		0			<u> </u>	•
					Conveyance	Total Object I	Voted-Sixth- Schedule-Khasi Voted-Sixth-			1,880	0	0	0	1,880	1,880

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Run Date:

D	Dema r	nd:	20 ADMIN	ISTR <i>A</i>	ATION OF CIVIL DE	FENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departn	nent											
T	reasu	ry	Nongstoin Tre	asury											
D.	.D.O.	:	1600002 Offic	er Incl	narge Civil Defence										
Mo	onth o	of Accou	nt: AUG/2024												
Head I	Majoı	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	709	Voucher	15,700	0	0	0	15,700	15,700
						Total Object I	Iead 13:			15,700	0	0	0	15,700	15,700
						Total Sub Hea	d:			3,26,705	0	16,000	2,200	3,08,505	3,26,705
						Total Minor H	lead 106 :			3,26,705	0	16,000	2,200	3,08,505	3,26,705
						Total Sub Maj	jor Head θ :			3,26,705	0	16,000	2,200	3,08,505	3,26,705
						Total Major H	lead 2070:			3,26,705	0	16,000	2,200	3,08,505	3,26,705
						Total of Mont	h :			3,26,705	0	16,000	2,200	3,08,505	3,26,705
Mo	onth o	of Accou	nt: SEP/2024												
Head I	Majoı	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.C	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) 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 I	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 I	Head 2 :			24,490	0	0	0	24,490	24,490
						Total Sub Hea	d:			3,02,128	0	16,000	2,200	2,83,928	3,02,128

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Run Date:

	Demai	nd :	20 ADMIN	JISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
I	Depart	ment :	Home Departm												
7	Γreasu	ıry	Nongstoin Tre	asury											
j	D.D.O.	.:	1600002 Offi	cer Incl	narge Civil Defence										
M	lonth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2070	00	106				Total Minor H	lead 106 :			3,02,128	0	16,000	2,200	2,83,928	3,02,128
						Total Sub Ma	jor Head θ :			3,02,128	0	16,000	2,200	2,83,928	3,02,128
						Total Major H	lead 2070:			3,02,128	0	16,000	2,200	2,83,928	3,02,128
						Total of Mont	h :			3,02,128	0	16,000	2,200	2,83,928	3,02,128
M	lonth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) 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 I	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 I	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 I	Head 24 :			23,209	0	0	0	23,209	23,209
1	1	1 1				Total Sub Hea									

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Run Date:

I	Demar	nd:	20 ADMIN	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	Depart	ment:	Home Departi	ment											
Т	reasu	ıry	Nongstoin Tre	easury											
Ď).D.O.	.:	1600002 Offi	icer Incl	narge Civil Defence										
M	onth o	of Accou	int: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106				Total Minor H	Head 106:			3,20,926	0	16,000	2,200	3,02,726	3,20,926
						Total Sub Ma	jor Head θ :			3,20,926	0	16,000	2,200	3,02,726	3,20,926
						Total Major H	Iead 2070:			3,20,926	0	16,000	2,200	3,02,726	3,20,926
						Total of Mont	h :			3,20,926	0	16,000	2,200	3,02,726	3,20,926
M	onth o	of Accou	int: NOV/2024												
		Minor r Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			(as per A.G.			
Head	Majo	r Head l		Sub Head	Object Head (01) Salaries, Sumtuary Allowance	Schme	Plan/Non-Plan Voted-Sixth- Schedule-Khasi	T.V. No.	Type Voucher	Amount	by DDO	(as per A.G.	A&E)		Amount
Head	Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth-			Amount (State)	by DDO	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head	Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth- Schedule-Khasi Voted-Sixth-	595	Voucher	Amount (State)	0 0	(as per A.G. 8009	A&E) - 7610	(as per SOP)	Amount (A.G.))
Head	Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth-	595 598	Voucher Voucher	Amount (State) 13,632 6,936	0 0 0	(as per A.G. 8009	A&E) - 7610 0 0	(as per SOP) 13,632 6,936	Amount (A.G.)) 13,632 6,936
Head	Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi	595 598 68	Voucher Voucher Voucher	Amount (State) 13,632 6,936 1,82,949	0 0 0 0	0 0 10,000	A&E) - 7610 0 0 2,200	(as per SOP) 13,632 6,936 1,70,749	Amount (A.G.)) 13,632 6,936 1,82,949
Head	Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1:	595 598 68	Voucher Voucher Voucher	Amount (State) 13,632 6,936 1,82,949 94,689	0 0 0 0	0 0 0 10,000 6,000	A&E) - 7610 0 0 2,200 0	(as per SOP) 13,632 6,936 1,70,749 88,689	Amount (A.G.)) 13,632 6,936 1,82,949 94,689
Head	Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Schme Total Object I	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1:	595 598 68	Voucher Voucher Voucher	Amount (State) 13,632 6,936 1,82,949 94,689 2,98,206	0 0 0 0	(as per A.G. 8009 0 0 10,000 6,000 16,000	A&E) - 7610 0 0 2,200 0 2,200	(as per SOP) 13,632 6,936 1,70,749 88,689 2,80,006	Amount (A.G.)) 13,632 6,936 1,82,949 94,689 2,98,206
Head	Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Schme Total Object H Total Sub Hea	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1: Head 106:	595 598 68	Voucher Voucher Voucher	Amount (State) 13,632 6,936 1,82,949 94,689 2,98,206 2,98,206	0 0 0 0 0	(as per A.G. 8009 0 0 10,000 6,000 16,000 16,000	A&E) - 7610 0 0 2,200 0 2,200 2,200 2,200	(as per SOP) 13,632 6,936 1,70,749 88,689 2,80,006 2,80,006	Amount (A.G.)) 13,632 6,936 1,82,949 94,689 2,98,206 2,98,206
Head	Major Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Total Object H Total Sub Hea Total Minor H	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1: Head 106: Jior Head 0:	595 598 68	Voucher Voucher Voucher	Amount (State) 13,632 6,936 1,82,949 94,689 2,98,206 2,98,206 2,98,206	0 0 0 0 0 0	(as per A.G. 8009 0 0 10,000 6,000 16,000 16,000	A&E) - 7610 0 0 2,200 0 2,200 2,200 2,200 2,200	(as per SOP) 13,632 6,936 1,70,749 88,689 2,80,006 2,80,006 2,80,006	Amount (A.G.)) 13,632 6,936 1,82,949 94,689 2,98,206 2,98,206 2,98,206

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

De	emand	:	20 A	DMINI	STRA	TION OF CIVIL DE	FENCE AND H	HOME GUARDS								
Dej	partme	ent :	Home D	epartme	ent											
Tre	easury		Nongsto	oin Treas	sury											
D.I	D.O. :		1600002	2 Office	er Inch	arge Civil Defence										
Mor	nth of A	Accoun	nt: NOV/20)24												
Major S Head M					Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
H	Head]	Head						(State)		8009	- 7610		(A.G.))
							Total of Montl	h :			2,98,206	0	16,000	2,200	2,80,006	2,98,206
Mor	nth of A	Accoun	t: DEC/20	24												
Major S Head M					Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	-			Head						(State)		8009	- 7610		(A.G.))
2070	00 10	06 (02	Air Raid Prec	aution 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 H	Iead <i>1 :</i>			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 H	Head 2:			42,048	0	0	0	42,048	42,048
							Total Sub Hea	d :			6,13,608	0	32,000	4,400	5,77,208	6,13,608
							Total Minor H	lead 106 :			6,13,608	0	32,000	4,400	5,77,208	6,13,608
							Total Sub Maj	jor Head θ :			6,13,608	0	32,000	4,400	5,77,208	6,13,608
							Total Major H	lead 2070:			6,13,608	0	32,000	4,400	5,77,208	6,13,608
							Total of Montl	h :			6,13,608	0	32,000	4,400	5,77,208	6,13,608

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Run Date : 09/05/2025

Г	emar	nd :	20 ADMIN	NISTR <i>A</i>	ATION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departr	nent											
T	reasu	ry	Nongstoin Tre	asury											
i D	.D.O.	:	1600002 Offi	cer Incl	harge Civil Defence										
			ount: JAN/2025												
Major Head	Sub	Mino r Head	r Sub l Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution	0	50.Other Charges		Voted-Sixth- Schedule-Khasi	237	Voucher	20,000	0	0	0	20,000	20,000
						Total Object H	Head 50:			20,000	0	0	0	20,000	20,000
						Total Sub Hea	ıd:			20,000	0	0	0	20,000	20,000
						Total Minor H	lead 106 :			20,000	0	0	0	20,000	20,000
						Total Sub Maj	jor Head θ :			20,000	0	0	0	20,000	20,000
						Total Major H	lead 2070:			20,000	0	0	0	20,000	20,000
						Total of Mont	h :			20,000	0	0	0	20,000	20,000
Mo	onth o	f Acco	ount: FEB/2025												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	325	Voucher	4,348	0	0	0	4,348	4,348
					Allowances		Voted-Sixth- Schedule-Khasi	326	Voucher	6,513	0	0	0	6,513	6,513
							Voted-Sixth- Schedule-Khasi	327	Voucher	1,761	0	0	0	1,761	1,761
							Voted-Sixth- Schedule-Khasi	706	Voucher	2,902	0	0	0	2,902	2,902
						Total Object I	Head 11:			15,524	0	0	0	15,524	15,524
					(13) Office Expenses		Voted-Sixth-	341	Voucher	10,046	0	0	0	10,046	10,046

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Run Date:

)emai	nd:	20 AD	MINISTR	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
D	epart	ment :	Home De	partment											
Т	reasu	ry	Nongstoir	Treasury											
Ď	.D.O.	:	1600002	Officer Inc	charge Civil Defence										
Me	onth c	of Accor	int: FEB/2025												
Major	Sub	Minor r Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	l		Head	l					(State)		8009	- 7610		(A.G.))
2070	00	106 (02) Air Raid Precau	tion 0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	532	Voucher	11,166	0	0	0	11,166	11,166
						Total Object H	Iead 13:			21,212	0	0	0	21,212	21,212
						Total Sub Hea	d:			36,736	0	0	0	36,736	36,736
						Total Minor H	lead 106 :			36,736	0	0	0	36,736	36,736
						Total Sub Maj	jor Head θ :			36,736	0	0	0	36,736	36,736
						Total Major H	lead 2070:			36,736	0	0	0	36,736	36,736
						Total of Montl	h :			36,736	0	0	0	36,736	36,736
Me	onth o	of Accou	int: MAR/202	5											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
2070	00	106 (02) Air Raid Precau	tion 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1538	Voucher	97,023	0	6,000	0	91,023	97,023
							Voted-Sixth- Schedule-Khasi	1539	Voucher	1,90,025	0	10,000	0	1,80,025	1,90,025
							Voted-Sixth- Schedule-Khasi	2072	Voucher	15,000	0	0	0	15,000	15,000
							Voted-Sixth- Schedule-Khasi	539	Voucher	1,90,025	0	10,000	0	1,80,025	1,90,025
							Voted-Sixth- Schedule-Khasi	540	Voucher	97,023	0	6,000	0	91,023	97,023
						Total Object H	Head 1:								
T70 04	4.1														

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Run Date:

Dem	and:	20	ADMIN	NISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depa	rtment :	Hoi	me Departn	nent											
Trea	sury	Noi	ngstoin Tre	asury											
D.D.	0.:	160	00002 Offi	cer Inch	narge Civil Defence										
Montl	h of Accor	ınt: MA	R/2025												
	ıb Minor jor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head Ma		Heau		Head		Schille				(State)	·	8009	- 7610	· •	(A.G.)
2070 00	106	02) Air Raic	l Precaution	0	(01) Salaries, Sumtuary Allowance					5,89,096	0	32,000	0	5,57,096	5,89,09
					02. Wages		Voted-Sixth- Schedule-Khasi	1526	Voucher	1,07,586	0	0	0	1,07,586	1,07,58
						Total Object I	Head 2:			1,07,586	0	0	0	1,07,586	1,07,58
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	661	Voucher	1,223	0	0	0	1,223	1,22
					Allowances		Voted-Sixth- Schedule-Khasi	662	Voucher	2,077		0	0	2,077	2,07
							Voted-Sixth- Schedule-Khasi	707	Voucher	3,890	0	0	0	3,890	3,89
							Voted-Sixth- Schedule-Khasi	764	Voucher	1,281	0	0	0	1,281	1,28
						Total Object I	Head 11:			8,471	0	0	0	8,471	8,47
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1219	Voucher	8,323	0	0	0	8,323	8,32
							Voted-Sixth- Schedule-Khasi	1302	Voucher	11,668	0	0	0	11,668	11,66
						Total Object I	Head 13:			19,991	0	0	0	19,991	19,99
					24.P.O.L.		Voted-Sixth- Schedule-Khasi	1294	Voucher	7,723		0	0	7,723	7,72
							Voted-Sixth- Schedule-Khasi	694	Voucher	15,266	0	0	0	15,266	15,26
						Total Object I	Head 24 :			22,989	0	0	0	22,989	22,98
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Khasi	1756	Voucher	57,900	0	0	0	57,900	57,90
						Total Object I	Head 34 :								

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

]	Deman	d :	20 ADMII	NISTRA	ATION OF CIVIL DI	EFENCE AND	HOME GUARDS								
I	Departn	nent :	Home Departi	nent											
Т	reasur	y	Nongstoin Tre	asury											
i	D.D.O. :	:	1600002 Offi	cer Incl	narge Civil Defence										
M	onth of	Acco	unt: MAR/2025												
	Sub 1 Major		Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	. Type	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106	(02) Air Raid Precaution	0	34. Scholarship And					57,900	0	0	0	57,900	57,900
					Stipends 51.Motor Vehicles		Voted-Sixth- Schedule-Khasi	1532	Voucher	10,000	0	0	0	10,000	10,000
						Total Object	Head 51:			10,000	0	0	0	10,000	10,000
						Total Sub He	ead :			8,16,033	0	32,000	0	7,84,033	8,16,033
						Total Minor	Head 106:			8,16,033	0	32,000	0	7,84,033	8,16,033
						Total Sub Ma	ajor Head θ :			8,16,033	0	32,000	0	7,84,033	8,16,033
						Total Major	Head 2070:			8,16,033	0	32,000	0	7,84,033	8,16,033
						Total of Mon	th:			8,16,033	0	32,000	0	7,84,033	8,16,033
						Total of DDC	1600002:			39,53,020	3,000	1,92,000	22,000	37,36,020	39,50,020
Re	concil	iatio	n Portion												
In	ternal 2	Adjust	ment of A.G. Office:												
Sun	ımary (of DL	OO wise expenditur	<u>e</u>		DDO w	ise Total (Original	+Reconci	lation+IA) :						39,50,020
207	70 00	106	6 (02) Air Raid Pre	caution	1	,	1) Salaries, Sumtua llowance	ary Vote	d-Sixth-Sched	ule-Khasi					33,86,296
207	70 00	106	(02) Air Raid Pre	caution	l	0 02	2. Wages	Vote	d-Sixth-Sched	ule-Khasi					2,94,994
207	70 00	106	6 (02) Air Raid Pre	caution	1	0 (1	1) Travel Expenses	s, Vote	d-Sixth-Sched	ule-Khasi					32,872

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Run Date : 09/05/2025

Demand:	20 ADMINISTRATION OF CIVIL DEFE	NCE A	AND HOME GUARDS		
Department :	Home Department				
Treasury	Nongstoin Treasury				
D.D.O. :	1600002 Officer Incharge Civil Defence				
Summary of DDO v	vise expenditure_				
			Conveyance Allowance	S	
2070 00 106 (0	2) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	84,991
2070 00 106 (0	2) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	62,967
2070 00 106 (0	2) Air Raid Precaution	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi	57,900
2070 00 106 (0	2) Air Raid Precaution	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	20,000
2070 00 106 (0	2) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	10,000
					39,50,020

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Run Date:

Г)emar	nd:	20 ADM	INISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
Т	reasu	ry	Nongstoin T	reasury											
Ď	.D.O.	:	1600003 Di	visional	Commandant Home	Guards Nongstoi	in								
Mo	onth o	of Accor	unt: FEB/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Scimic				(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On Home Guards	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	730	Voucher	50,000	0	0	0	50,000	50,000
						Total Object I	Head 13:			50,000	0	0	0	50,000	50,000
						Total Sub Hea	ad:			50,000	0	0	0	50,000	50,000
						Total Minor H	Head 107 :			50,000	0	0	0	50,000	50,000
						Total Sub Ma	jor Head θ :			50,000	0	0	0	50,000	50,000
						Total Major H	Head 2070:			50,000	0	0	0	50,000	50,000
						Total of Mont	h :			50,000	0	0	0	50,000	50,000
Mo	onth o	of Accor	unt: MAR/2025												
		Minor r Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On Home Guards	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	1370	Voucher	20,000	0	0	0	20,000	20,000
						Total Object 1	Head 13:			20,000	0	0	0	20,000	20,000
					24.P.O.L.		Voted-Sixth- Schedule-Khasi	1301	Voucher	19,919	0	0	0	19,919	19,919
						Total Object I	Head 24 :			19,919	0	0	0	19,919	19,919
					51.Motor Vehicles		Voted-Sixth- Schedule-Khasi	1531	Voucher	20,000	0	0	0	20,000	20,000
						Total Object 1	II 1 <i>51</i> .			20,000	0	0	0	20,000	20,000

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Run Date : 09/05/2025

Demand: 20 ADMINISTRATION OF CIVIL I	DEFENCE AND HOME GUARDS						
Department: Home Department							
Treasury Nongstoin Treasury							
D.D.O.: 1600003 Divisional Commandant Home	Guards Nongstoin						
Month of Account: MAR/2025	- Countries I vongovom						
Major Sub Minor Sub Sub Object Head Head Major Head Head Sub Head	Categorised Plan/Non-Plan T Schme	Gross Amount (State)	Deduction by DDO	Deduction An (as per A.G. A 8009	&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
2070 00 107 (01) Expenditure On Home Guards	Total Sub Head:	59,919	0	0	0	59,919	59,919
	Total Minor Head 107:	59,919	0	0	0	59,919	59,919
	Total Sub Major Head θ :	59,919	0	0	0	59,919	59,919
	Total Major Head 2070:	59,919	0	0	0	59,919	59,919
	Total of Month:	59,919	0	0	0	59,919	59,919
Reconciliation Portion	Total of DDO 1600003:	1,09,919	0	0	0	1,09,919	1,09,919
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original +F	Reconcilation+IA):					1,09,919
2070 00 107 (01) Expenditure On Home Guards	0 (13) Office Expenses	Voted-Sixth-Schedule-Khasi					70,000
2070 00 107 (01) Expenditure On Home Guards	0 24.P.O.L.	Voted-Sixth-Schedule-Khasi					19,919
2070 00 107 (01) Expenditure On Home Guards	0 51.Motor Vehicles	Voted-Sixth-Schedule-Khasi					20,000
							1,09,919

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Run Date:

De	emar	ıd :	20 ADMI	NISTRA	TION OF CIVIL DE	FENCE AND H	IOME GUARDS								
De	epart	ment :	Home Depart	ment											
Tr	easu	ry	William Naga	ar Treası	ıry										
D.	D.O.	:	1600001 Dis	trict Cor	nmandant Home Gau	rd Williamnaga	<u> </u>								
Mo	nth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 I	Iead 1 :			5,32,544	0	49,500	0	4,83,044	5,32,544
						Total Sub Hea	d :			5,32,544	. 0	49,500	0	4,83,044	5,32,544
						Total Minor H	lead 107 :			5,32,544	0	49,500	0	4,83,044	5,32,544
						Total Sub Maj	or Head θ :			5,32,544	. 0	49,500	0	4,83,044	5,32,544
						Total Major H	lead 2070:			5,32,544	. 0	49,500	0	4,83,044	5,32,544
						Total of Mont	h :			5,32,544	. 0	49,500	0	4,83,044	5,32,544
Mo	nth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 I	Iead 1 :			5,21,408	0	49,500	0	4,71,908	5,21,408
						Total Sub Hea	d :			5,21,408	0	49,500	0	4,71,908	5,21,408
						Total Minor H	lead 107 :			5,21,408	0	49,500	0	4,71,908	5,21,408

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Run Date:

	Der	mand:	20 ADI	MINISTRA	TION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
	Dep	artmen	t: Home Dep	artment											
	Tre	asury	William N	agar Treası	ıry										
	: D.D	.O.:	1600001 I	District Cor	nmandant Home Gau	ırd Williamnagar	•								
N	Ion	th of Ac	count: MAY/2024	1											
	d Ma		or Sub ad Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	0				Total Sub Maj	or Head θ :			5,21,408	0	49,500	0	4,71,908	5,21,408
						Total Major H	ead 2070:			5,21,408	0	49,500	0	4,71,908	5,21,408
						Total of Month	ı :			5,21,408	0	49,500	0	4,71,908	5,21,408
N	Ion	th of Ac	count: JUN/2024												
	d Ma		or Sub ad Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	0 107	(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 H	Iead 1 :			4,97,544	0	49,500	0	4,48,044	4,97,544
						Total Sub Hea	d :			4,97,544	0	49,500	0	4,48,044	4,97,544
						Total Minor H	ead 107:			4,97,544	0	49,500	0	4,48,044	4,97,544
						Total Sub Maj	or Head θ :			4,97,544	0	49,500	0	4,48,044	4,97,544
						Total Major H	ead 2070:			4,97,544	0	49,500	0	4,48,044	4,97,544
						Total of Month	ı :			4,97,544	0	49,500	0	4,48,044	4,97,544
N	Ion	th of Ac	count: JUL/2024												
	d Ma		or Sub ad Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))

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Run Date:

D	D eman	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
T	reasu	ry	William Nag	ar Treasu	ıry										
D	.D.O.	:	1600001 Di	strict Cor	nmandant Home Gau	ırd Williamnaga	ır								
Mo	onth o	f Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On fome 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 I	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 I	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 I	Head 24 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	ad:			4,81,774	0	49,500	0	4,32,274	4,81,774
						Total Minor H	Head 107 :			4,81,774	0	49,500	0	4,32,274	4,81,774
						Total Sub Ma	jor Head θ :			4,81,774	0	49,500	0	4,32,274	4,81,774
						Total Major H	Head 2070:			4,81,774	0	49,500	0	4,32,274	4,81,774
						Total of Mont	h :			4,81,774	0	49,500	0	4,32,274	4,81,774
Mo	onth o	f Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2 2 3 3 3 3 3				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On fome 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 I	Head 1 :			5,08,480	0	49,900	0	4,58,580	5,08,480

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Run Date:

I	Deman	nd:	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment:	Home Departs	ment											
Т	reasu	ry	William Naga	r Treası	ıry										
Ď	D.O.	:	1600001 Dist	trict Co	mmandant Home Gau	rd Williamnaga	r								
M	onth o	f Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Iome Guards			Total Sub Hea	d :			5,08,480	0	49,900	0	4,58,580	5,08,480
						Total Minor H	lead 107 :			5,08,480	0	49,900	0	4,58,580	5,08,480
						Total Sub Maj	for Head θ :			5,08,480	0	49,900	0	4,58,580	5,08,480
						Total Major H	lead 2070:			5,08,480	0	49,900	0	4,58,580	5,08,480
						Total of Mont	h :			5,08,480	0	49,900	0	4,58,580	5,08,480
M	onth o	f Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		24				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Iome 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 I	Iead 1:			6,41,207	0	62,400	0	5,78,807	6,41,207
						Total Sub Hea	d :			6,41,207	0	62,400	0	5,78,807	6,41,207
						Total Minor H	lead 107 :			6,41,207	0	62,400	0	5,78,807	6,41,207
						Total Sub Maj	jor Head θ :			6,41,207	0	62,400	0	5,78,807	6,41,207
						m . 135 t	2070			C 41 205	0	62,400	0	5,78,807	6,41,207
						Total Major H	lead 2070:			6,41,207	U	02,400	<u> </u>	3,70,007	0,11,207

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Run Date:

_															
]	Demai	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Ι	Depart	ment:	Home Depar	tment											
Т	reasu	ıry	William Nag	ar Treası	ury										
i).D.O.	. :	1600001 Dia	strict Co	mmandant Home Gau	ırd Williamnaga	ır								
M	onth (of Acco	unt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 1	Head 1:			6,41,207	0	62,400	0	5,78,807	6,41,207
						Total Sub Hea	ad:			6,41,207	0	62,400	0	5,78,807	6,41,207
						Total Minor H	Head 107:			6,41,207	0	62,400	0	5,78,807	6,41,207
						Total Sub Ma	jor Head 0:			6,41,207	0	62,400	0	5,78,807	6,41,207
						Total Major H	Head 2070:			6,41,207	0	62,400	0	5,78,807	6,41,207
						Total of Mont	h :			6,41,207	0	62,400	0	5,78,807	6,41,207
M	onth (of Accor	unt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		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 1	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
					Anowances	Total Object I	Head 11:			66,640	0	0	0	66,640	66,640

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Run Date:

D)emar	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment:	Home Depar	tment											
T	reasu	ry	William Nag	ar Treası	ıry										
; D	.D.O.	:	1600001 Dis	strict Co	mmandant Home Gau	ırd Williamnaga	r								
Mo	onth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome Guards	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	298	Voucher	30,000	0	0	0	30,000	30,000
						Total Object I	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 I	Head 24 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d:			14,66,729	0	1,24,800	0	13,41,929	14,66,729
						Total Minor H	lead 107 :			14,66,729	0	1,24,800	0	13,41,929	14,66,729
						Total Sub Maj	jor Head θ :			14,66,729	0	1,24,800	0	13,41,929	14,66,729
						Total Major H	lead 2070:			14,66,729	0	1,24,800	0	13,41,929	14,66,729
						Total of Mont	h :			14,66,729	0	1,24,800	0	13,41,929	14,66,729
Mo	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 I	Iead <i>1 :</i>			6,87,742	0	62,400	0	6,25,342	6,87,742
						Total Sub Hea	d:			6,87,742	0	62,400	0	6,25,342	6,87,742

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Run Date:

Der	mand:	20 ADM	IINISTRA	ATION OF CIVIL D	EFENCE AND 1	HOME GUARDS								
Dep	artment	: Home Depa	rtment											
Trea	asury	William Na	gar Treas	ury										
D.D	.0.:	1600001 D	istrict Co	mmandant Home Ga	urd Williamnaga	nr								
Mont	th of Acc	ount: DEC/2024												
Major S Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	ead	u Heau	Head	l	Schnie				(State)	·	8009	- 7610	•	(A.G.))
2070 00	0 107				Total Minor I	Head 107:			6,87,742	0	62,400	0	6,25,342	6,87,742
					Total Sub Ma	jor Head θ :			6,87,742	0	62,400	0	6,25,342	6,87,742
					Total Major I	Head 2070:			6,87,742	0	62,400	0	6,25,342	6,87,742
					Total of Mont	ch :			6,87,742	0	62,400	0	6,25,342	6,87,742
Mont	th of Acc	ount: FEB/2025												
Major S Head Ma			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	ead	. 11000	Head	[Semic				(State)		8009	- 7610		(A.G.))
2070 00	0 107	(01) Expenditure On Home Guards	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	528	Voucher	22,000	0	0	0	22,000	22,000
					Total Object 1	Head 13:			22,000	0	0	0	22,000	22,000
				24.P.O.L.		Voted-Sixth- Schedule-Garo	513	Voucher	24,000	0	0	0	24,000	24,000
					Total Object 1	Head 24 :			24,000	0	0	0	24,000	24,000
					Total Sub Hea	ad:			46,000	0	0	0	46,000	46,000
					Total Minor I	Head 107:			46,000	0	0	0	46,000	46,000
					Total Sub Ma	jor Head θ :			46,000	0	0	0	46,000	46,000
					Total Major I	Head 2070:			46,000	0	0	0	46,000	46,000
					Total of Mont	th :			46,000	0	0	0	46,000	46,000
Mont	th of Acc	ount: MAR/2025												
Visit us a	t http//ca	g.gov.in/ae/megha	<u>laya</u>											

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Run Date:

Dei	nand:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Dep	artment :	Home Depar	tment											
Tre	asury	William Nag	ar Treası	ıry										
D.D	.0.:	1600001 Dis	strict Co	nmandant Home Gau	rd Williamnaga	r								
Mon	th of Accou	int: MAR/2025												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head						(State)		8009	- 7610		(A.G.)
2070 00		O1) Expenditure On Iome Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1229	Voucher	5,94,081	5,600	55,400	0	5,33,081	5,88,481
						Voted-Sixth- Schedule-Garo	1966	Voucher	40,000	0	0	0	40,000	40,000
						Voted-Sixth- Schedule-Garo	575	Voucher	5,94,081	0	55,400	0	5,38,681	5,94,081
						Voted-Sixth- Schedule-Garo	606	Voucher	62,769	0	10,000	0	52,769	62,769
					Total Object H	Head 1:			12,90,931	5,600	1,20,800	0	11,64,531	12,85,331
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1249	Voucher	30,080	0	0	0	30,080	30,080
				Allowances		Voted-Sixth- Schedule-Garo	1251	Voucher	63,600	0	0	0	63,600	63,600
						Voted-Sixth- Schedule-Garo	1252	Voucher	23,120	0	0	0	23,120	23,120
						Voted-Sixth- Schedule-Garo	1253	Voucher	23,120	0	0	0	23,120	23,120
					Total Object I	Head 11:			1,39,920	0	0	0	1,39,920	1,39,920
				(13) Office Expenses		Voted-Sixth- Schedule-Garo	1220	Voucher	10,000	0	0	0	10,000	10,000
						Voted-Sixth- Schedule-Garo	1906	Voucher	58,000	0	0	0	58,000	58,000
					Total Object H	Head 13:			68,000	0	0	0	68,000	68,000
				24.P.O.L.		Voted-Sixth- Schedule-Garo	1218	Voucher	24,243	0	0	0	24,243	24,243
					Total Object H	Head 24 :			24,243	0	0	0	24,243	24,243
				34. Scholarship And		Voted-Sixth-	1924	Voucher	1,64,200	0	0	0	1,64,200	1,64,200

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Run Date : 09/05/2025

	eman	d :	20 ADMIN	NISTR A	TION OF CIVIL D	EFENCE ANI	D HOME GUARDS							
		ment :	Home Departi											
T	reasur	ry	William Naga	r Treası	ıry									
Ď.	D.O.	:	1600001 Dist	rict Co	nmandant Home Ga	urd Williamna	gar							
Mo	nth of	f Acco	unt: MAR/2025											
Major Head I			Sub Head	Sub Sub	Object Head	Categorise Schme	d Plan/Non-Plan T	.V. No. Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	IIcuu	Truu	Head		Scinic			(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On Home Guards	0	34. Scholarship And Stipends	Total Object	et Head 34 :		1,64,200	0	0	0	1,64,200	1,64,200
						Total Sub H	lead :		16,87,294	5,600	1,20,800	0	15,60,894	16,81,694
						Total Mino	r Head 107 :		16,87,294	5,600	1,20,800	0	15,60,894	16,81,694
						Total Sub N	Tajor Head θ :		16,87,294	5,600	1,20,800	0	15,60,894	16,81,694
						Total Major	r Head 2070 :		16,87,294	5,600	1,20,800	0	15,60,894	16,81,694
						Total of Mo	onth :		16,87,294	5,600	1,20,800	0	15,60,894	16,81,694
Red	oncil	liation	ı Portion			Total of DD	O 1600001:		77,11,929	5,600	6,80,700	0	70,25,629	77,06,329
			ment of A.G. Office:	,										
Sum	mary	of DD	O wise expenditur	<u>'e</u>		DDO	wise Total (Original +R	econcilation+IA) :						77,06,329
2070	00	107	(01) Expenditure	On Ho	me Guards		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-C	Garo					70,92,326
2070	00	107	(01) Expenditure	On Ho	me Guards		(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-C	Garo					2,06,560
2070	00	107	(01) Expenditure	On Ho	me Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-C	Garo					1,35,000
2070	00	107	(01) Expenditure	On Ho	me Guards	0 2	24.P.O.L.	Voted-Sixth-Schedule-C	Garo					1,08,243

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date :	09/05/2025	
tun Date .	07/03/2023	

1,64,200
1,04,200
77,06,329

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Run Date:

D)emar	nd:	20 ADM	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
T	reasu	ry	William Nag	ar Treası	ıry										
Ď	.D.O.	:	1600002 De	puty Cor	ntroller Civil Defence	Williamnagar									
Mo	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(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 I	Head 1:			2,75,645	0	22,000	0	2,53,645	2,75,645
						Total Sub Hea	ıd:			2,75,645	0	22,000	0	2,53,645	2,75,645
						Total Minor H	Iead 106 :			2,75,645	0	22,000	0	2,53,645	2,75,645
						Total Sub Maj	jor Head θ :			2,75,645	0	22,000	0	2,53,645	2,75,645
						Total Major H	Iead 2070:			2,75,645	0	22,000	0	2,53,645	2,75,645
						Total of Mont	h :			2,75,645	0	22,000	0	2,53,645	2,75,645
Mo	onth o	of Accou	MAY /2024												
Head I		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	11cau											0007	- /010		
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

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Run Date:

	Demar	nd:	20 ADMIN	NISTRA	ATION OF CIVIL DE	FENCE AND H	IOME GUARDS								
D	epart	ment :	Home Departr	nent											
Т	reasu	ry	William Naga	r Treas	ıry										
Ď	.D.O.	:	1600002 Dep	uty Co	ntroller Civil Defence	Williamnagar									
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
2070	00	106 (0	22) 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 F	Iead 1 :			2,78,721	0	22,000	0	2,56,721	2,78,721
						Total Sub Hea	d :			2,78,721	0	22,000	0	2,56,721	2,78,721
						Total Minor H	lead 106 :			2,78,721	0	22,000	0	2,56,721	2,78,721
						Total Sub Maj	or Head θ :			2,78,721	0	22,000	0	2,56,721	2,78,721
						Total Major H	lead 2070:			2,78,721	0	22,000	0	2,56,721	2,78,721
						Total of Montl	h :			2,78,721	0	22,000	0	2,56,721	2,78,721
Mo	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		2				(State)		8009	- 7610		(A.G.)
2070	00	106 (0	(2) 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 H	Iead 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 H	Iead 2:			71,100	0	0	0	71,100	71,100

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Run Date:

]	Demar	nd:	20 ADMIN	IISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Γ	Depart	ment :	Home Departm	nent											
Т	reasu	ry	William Nagar	Treasu	ıry										
i).D.O.	:	1600002 Dep	ıty Cor	ntroller Civil Defence	Williamnagar									
М	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106 (0	2) Air Raid Precaution			Total Sub Hea	nd:			3,35,605	0	22,000	0	3,13,605	3,35,605
						Total Minor H	lead 106 :			3,35,605	0	22,000	0	3,13,605	3,35,605
						Total Sub Maj	jor Head θ :			3,35,605	0	22,000	0	3,13,605	3,35,605
						Total Major H	lead 2070:			3,35,605	0	22,000	0	3,13,605	3,35,605
						Total of Mont	h :			3,35,605	0	22,000	0	3,13,605	3,35,605
M	onth o	of Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		S-11110				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) 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 I	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 I	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

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Run Date:

]	Demar	nd:	20 ADMIN	ISTRA	TION OF CIVIL DE	FENCE AND H	IOME GUARDS								
Г	Pepart	ment :	Home Departn	nent											
Т	'reasu	ry	William Nagar	Treasu	ıry										
Ė).D.O.	:	1600002 Dept	ity Con	troller Civil Defence	Williamnagar									
M	onth o	of Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semme				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Precaution)	(13) Office Expenses	Total Object H	Iead 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 H	Iead 24 :			14,449	0	0	0	14,449	14,449
						Total Sub Hea	d :			3,81,240	0	22,000	0	3,59,240	3,81,240
						Total Minor H	[ead 106 :			3,81,240	0	22,000	0	3,59,240	3,81,240
						Total Sub Maj	or Head θ :			3,81,240	0	22,000	0	3,59,240	3,81,240
						Total Major H	lead 2070:			3,81,240	0	22,000	0	3,59,240	3,81,240
						Total of Month	n :			3,81,240	0	22,000	0	3,59,240	3,81,240
M	onth o	of Accou	nt: AUG/2024												
		Minor			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	r Head	neau	Sub Head		Schille				(State)	·		- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Precaution)	(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 H	Iead 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 H	Iead 2 :			23,700	0	0	0	23,700	23,700

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Run Date:

09/05/2025

Manual M	D	eman	ıd :	20 ADMIN	IISTR/	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D.D.	D	epartı	ment :	Home Departm	nent											
Month Security S	T	reasui	ry	William Nagar	Treas	ury										
Major Sub Minor Sub Minor Sub Minor Nob Mino	D	D.O.	:	1600002 Dep	ıty Co	ntroller Civil Defence	Williamnagar									
Milead Major Head Head Major Head Head Sub Head	Mo	nth o	f Accour	nt: AUG/2024												
						Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
Total Minor Head 106 : 3,61,571 0 19,000 0 3,42,571 3,61,57							Semic				(State)		8009	- 7610		(A.G.))
	2070	00	106 (02	2) Air Raid Precaution			Total Sub Hea	d:			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 Minor H	lead 106 :			3,61,571	0	19,000	0	3,42,571	3,61,571
Month of Account: SEP/2024 Major Head Major Head Major Head Major Head Major Head Major							Total Sub Maj	jor Head θ :			3,61,571	0	19,000	0	3,42,571	3,61,571
Month of Account: SEP/2024 Major Sub Minor Head Major Head Sub Head S							Total Major H	lead 2070:			3,61,571	0	19,000	0	3,42,571	3,61,571
Major Sub Minor Sub Minor Sub Head Major H							Total of Mont	h :			3,61,571	0	19,000	0	3,42,571	3,61,571
National Sub Middle Head Head Head Head Sub Head Head Sub Head Head Sub Head Head Sub Head	Mo	nth o	f Accour	nt: SEP/2024												
Head						Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
Allowance Schedule-Garo Voted-Sixth Voted-Si				Heau			Scinic				(State)		8009	- 7610		(A.G.))
Schedule-Garo Total Object Head 1 : 3,37,871 0 19,000 0 3,18,871 3,37,8 Total Sub Head : 3,37,871 0 19,000 0 3,18,871 3,37,8 Total Sub Major Head 0: 3,37,871 0 19,000 0 3,18,871 3,37,8 Total Major Head 2070: 3,37,871 0 19,000 0 3,18,871 3,37,8 Total of Month: 3,37,871 0 19,000 0 3,18,871 3,37,8	2070	00	106 (02	2) Air Raid Precaution	0				391	Voucher	85,057	0	0	0	85,057	85,057
Total Sub Head : 3,37,871 0 19,000 0 3,18,871 3,37,8 Total Minor Head 106 : 3,37,871 0 19,000 0 3,18,871 3,37,8 Total Major Head 0 : 3,37,871 0 19,000 0 3,18,871 3,37,8 Total of Month : 3,37,871 0 19,000 0 3,18,871 3,37,8									393	Voucher	2,52,814	0	19,000	0	2,33,814	2,52,814
Total Minor Head 106: 3,37,871 0 19,000 0 3,18,871 3,37,8 Total Sub Major Head 0: 3,37,871 0 19,000 0 3,18,871 3,37,8 Total Major Head 2070: 3,37,871 0 19,000 0 3,18,871 3,37,8 Total of Month: 3,37,871 0 19,000 0 3,18,871 3,37,8							Total Object I	Head 1 :			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 3,37,8 Total Major Head 2070 : 3,37,871 0 19,000 0 3,18,871 3,37,8 Total of Month : 3,37,871 0 19,000 0 3,18,871 3,37,8							Total Sub Hea	d:			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 3,37,8 Total of Month: 3,37,871 0 19,000 0 3,18,871 3,37,8							Total Minor H	lead 106 :			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 3,37,8							Total Sub Maj	jor Head θ :			3,37,871	0	19,000	0	3,18,871	3,37,871
							Total Major H	lead 2070:			3,37,871	0	19,000	0	3,18,871	3,37,871
Month of Account: OCT/2024							Total of Mont	h :			3,37,871	0	19,000	0	3,18,871	3,37,871
	Mo	nth o	f Accour	nt: OCT/2024												

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Run Date:

I	Demar	nd:	20 ADM	IINISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment:	Home Depa	rtment											
Т	reasu	ry	William Nag	gar Treasi	ury										
Ė	D.O.	:	1600002 D	eputy Coi	ntroller Civil Defence	Williamnagar									
M	onth o	of Accou	int: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00	106	02) Air Raid Precautio	n 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 I	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 I	Head 2 :			47,400	0	0	0	47,400	47,400
						Total Sub Hea	ad:			3,85,271	0	19,000	0	3,66,271	3,85,271
						Total Minor H	Head 106:			3,85,271	0	19,000	0	3,66,271	3,85,271
						Total Sub Ma	jor Head θ :			3,85,271	0	19,000	0	3,66,271	3,85,271
						Total Major H	Head 2070:			3,85,271	0	19,000	0	3,66,271	3,85,271
						Total of Mont	h :			3,85,271	0	19,000	0	3,66,271	3,85,271
M	onth o	of Accou	Int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106	02) Air Raid Precautio	n 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

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Run Date:

Der	mand:	20	ADMIN	ISTRA	TION OF CIVIL DE	FENCE AND H	IOME GUARDS								
Dep	partment :	Home	e Departm	ent											
Trea	asury	Willi	am Nagar	Treasu	ry										
D.D	0.0.:	1600	002 Depu	ty Con	troller Civil Defence	Williamnagar									
Mont	th of Accou	unt: NOV	7/2024												
	oub Minor ajor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead			Head						(State)		8009	- 7610		(A.G.)
2070 00	0 106 ((02) Air Raid F	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 H	Iead 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 H	Iead 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 H	lead 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 H	lead 24 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d :			6,98,893	0	46,000	0	6,52,893	6,98,893
						Total Minor H	lead 106 :			6,98,893	0	46,000	0	6,52,893	6,98,893
						Total Sub Maj	or Head 0:			6,98,893	0	46,000	0	6,52,893	6,98,893
						Total Major H	lead 2070:			6,98,893	0	46,000	0	6,52,893	6,98,893
						Total of Month	n :			6,98,893	0	46,000	0	6,52,893	6,98,893
Mont	th of Accou	unt: DEC	/2024												
	Sub Minor ajor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction (as per A.G			

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Run Date:

D	eman	nd:	20 ADMI	NISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	epart	ment :	Home Departi	ment											
Tı	reasu	ry	William Naga	r Treasu	ıry										
D .	.D.O.	:	1600002 Dep	outy Con	troller Civil Defence	Williamnagar									
Mo	onth o	f Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	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 I	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 I	Head 2:			23,700	0	0	0	23,700	23,700
						Total Sub Hea	ıd:			4,54,380	0	23,000	0	4,31,380	4,54,380
						Total Minor H	lead 106 :			4,54,380	0	23,000	0	4,31,380	4,54,380
						Total Sub Ma	jor Head θ :			4,54,380	0	23,000	0	4,31,380	4,54,380
						Total Major H	Iead 2070:			4,54,380	0	23,000	0	4,31,380	4,54,380
						Total of Mont	h :			4,54,380	0	23,000	0	4,31,380	4,54,380
Mo	onth o	f Accou	nt: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~				(State)		8009	- 7610		(A.G.))
2070	00	106 (0)2) Air Raid Precaution	0	02. Wages		Voted-Sixth- Schedule-Garo	92	Voucher	23,700	0	0	0	23,700	23,700
						Total Object I	Head 2 :			23,700	0	0	0	23,700	23,700

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

Dei	mano	d :	20 ADMIN	NISTRA	TION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
Dep	artn	nent:	Home Departn	nent											
Tre	asur	y	William Nagar	r Treasu	ry										
i i	.O. :		1600002 Deni	uty Con	troller Civil Defence	- Williamnagar									
				uty Con	Troner Civil Berenec	- wimaninagai									
		Account:								Gross	Deduction	Deduction A	mount	Net Amount	Gross
		Minor Sub Head Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G.		(as per SOP)	Amount
	ead	ncau ncau		Head		Semme				(State)		8009	- 7610		(A.G.))
2070 00	0 1	106 (02) Air	Raid Precaution			Total Sub Hea	d:			23,700	0	0	0	23,700	23,700
						Total Minor H	lead 106 :			23,700	0	0	0	23,700	23,700
						Total Sub Maj	jor Head θ :			23,700	0	0	0	23,700	23,700
						Total Major H	lead 2070:			23,700	0	0	0	23,700	23,700
						Total of Mont	h :			23,700	0	0	0	23,700	23,700
Mon	th of	Account:	FEB/2025												
		Minor Sub			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	ajor ead	Head Head	d	Sub Head		Schme				(State)	by DDO	8009	- 7610	(as per SOF)	(A.G.))
				Tread											
2070 00	0 1	106 (02) Air	Raid Precaution	0	02. Wages		Voted-Sixth- Schedule-Garo	379	Voucher	25,020	0	0	0	25,020	25,020
						Total Object I	Head 2:			25,020	0	0	0	25,020	25,020
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	527	Voucher	25,000	0	0	0	25,000	25,000
						Total Object I	Head 13:			25,000	0	0	0	25,000	25,000
					24.P.O.L.		Voted-Sixth- Schedule-Garo	702	Voucher	25,000	0	0	0	25,000	25,000
						Total Object I	Head 24 :			25,000	0	0	0	25,000	25,000
						Total Sub Hea	d:			75,020	0	0	0	75,020	75,020
	- 1														

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Run Date:

Demand:	20 ADMINIS	TRATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
Department :	Home Departmen	ıt										
Treasury	William Nagar Tı	reasury										
D.D.O. :	1600002 Deputy	Controller Civil Defence	Williamnagar									
Month of Account:	FEB/2025											
Major Sub Minor S Head Major Head H Head	ead S	ub Object Head ub ead	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070 00			Total Sub Maj	or Head 0:			75,020	0	0	0	75,020	75,020
			Total Major H	lead 2070:			75,020	0	0	0	75,020	75,020
			Total of Montl	h :			75,020	0	0	0	75,020	75,020
Month of Account:	MAR/2025											
Major Sub Minor S Head Major Head H		ub Object Head ub	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head		ead					(State)		8009	- 7610		(A.G.))
2070 00 106 (02)	Air Raid Precaution 0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1472	Voucher	2,59,474	0	23,000	0	2,36,474	2,59,474
				Voted-Sixth- Schedule-Garo	1473	Voucher	86,599	0	0	0	86,599	86,599
				Voted-Sixth- Schedule-Garo	1961	Voucher	15,000	0	0	0	15,000	15,000
				Voted-Sixth- Schedule-Garo	555	Voucher	2,59,474	0	23,000	0	2,36,474	2,59,474
				Voted-Sixth- Schedule-Garo	560	Voucher	86,599	0	0	0	86,599	86,599
			Total Object F	Iead 1 :			7,07,146	0	46,000	0	6,61,146	7,07,146
		02. Wages		Voted-Sixth- Schedule-Garo	605	Voucher	21,684	0	0	0	21,684	21,684
			Total Object H	Iead 2:			21,684	0	0	0	21,684	21,684
		(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1377	Voucher	30,080	0	0	0	30,080	30,080
		Allowances		Voted-Sixth-	1378	Voucher	24,560	0	0	0	24,560	24,560

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Run Date:

Den	nand:	20 ADMI	NISTRA	ATION OF CIVIL DI	EFENCE AND H	HOME GUARDS								
Depa	artment :	Home Depart	ment											
Trea	sury	William Naga	ır Treası	ıry										
D.D.	O.:	1600002 Dej	outy Cor	ntroller Civil Defence	e Williamnagar									
Mont	h of Accou	int: MAR/2025												
	ub Minor ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Не		11000	Head		Semie				(State)		8009	- 7610		(A.G.))
2070 00	106 (02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1427	Voucher	22,680	0	0	0	22,680	22,680
				Allowances		Voted-Sixth- Schedule-Garo	1447	Voucher	22,680	0	0	0	22,680	22,680
					Total Object H	Head 11:			1,00,000	0	0	0	1,00,000	1,00,000
				(13) Office Expenses	-	Voted-Sixth- Schedule-Garo	1215	Voucher	26,000	0	0	0	26,000	26,000
					Total Object H	Head 13:			26,000	0	0	0	26,000	26,000
				24.P.O.L.		Voted-Sixth- Schedule-Garo	1216	Voucher	12,978	0	0	0	12,978	12,978
					Total Object H	Head 24 :			12,978	0	0	0	12,978	12,978
				34. Scholarship And Stipends		Voted-Sixth- Schedule-Garo	1428	Voucher	57,900	0	0	0	57,900	57,900
					Total Object H	Head 34:			57,900	0	0	0	57,900	57,900
				51.Motor Vehicles		Voted-Sixth- Schedule-Garo	1376	Voucher	30,000	0	0	0	30,000	30,000
					Total Object F	Head 51 :			30,000	0	0	0	30,000	30,000
					Total Sub Hea	d:			9,55,708	0	46,000	0	9,09,708	9,55,708
					Total Minor H	lead 106 :			9,55,708	0	46,000	0	9,09,708	9,55,708
					Total Sub Maj	jor Head 0:			9,55,708	0	46,000	0	9,09,708	9,55,708
					Total Major H	lead 2070:			9,55,708	0	46,000	0	9,09,708	9,55,708
					Total of Montl	h :			9,55,708	0	46,000	0	9,09,708	9,55,708

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Run Date : 09/05/2025

Demand:	20 ADMINISTRATION OF CIVIL D	EFENCE AI	ND HOME GUARDS						
Department :	Home Department								
Treasury	William Nagar Treasury								
D.D.O. :	1600002 Deputy Controller Civil Defence	e Williamna	gar						
		Total of D	DDO 1600002 :	45,63,625	0	2,60,000	0	43,03,625	45,63,625
Reconciliation Po	ortion								
Internal Adjustmen	t of A.G. Office:								
		DDC) wise Total (Original +Re	econcilation+IA) :					45,63,625
Summary of DDO w	vise expenditure_								
2070 00 107 (0	2) Air Baid Brassartion	0	(01) Colombos Cometos and	Wated Sinth Cabadula Cons					20 17 504
2070 00 106 (0	2) Air Raid Precaution	0	Allowance	Voted-Sixth-Schedule-Garo					39,17,594
2070 00 106 (0	2) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo					2,83,704
2070 00 106 (0	2) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo					1,00,000
2070 00 106 (0	2) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo					92,000
2070 00 106 (0	2) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo					82,427
2070 00 106 (0	2) Air Raid Precaution	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo					57,900
2070 00 106 (0	2) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo					30,000
									45,63,625

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Run Date:

Γ	emar	nd:	20 ADMI	NISTRA	TION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
D	epart	ment :	Home Depart	tment											
T	reasu	ry	William Naga	ar Treasu	ry										
Ď	D.O.	:	1600003 Div	visional C	Commandant Home C	Guards Williamn	nagar								
Mo	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1971	Voucher	1,766	0	0	0	1,766	1,766
							Voted-Sixth- Schedule-Garo	836	Voucher	2,12,802	0	0	0	2,12,802	2,12,802
						Total Object H	lead 1 :			2,14,568	0	0	0	2,14,568	2,14,568
					(13) Office Expenses	-	Voted-Sixth- Schedule-Garo	1913	Voucher	28,327	0	0	0	28,327	28,327
							Voted-Sixth- Schedule-Garo	1951	Voucher	1,673	0	0	0	1,673	1,673
						Total Object H	lead 13 :			30,000	0	0	0	30,000	30,000
					24.P.O.L.		Voted-Sixth- Schedule-Garo	1950	Voucher	25,472	0	0	0	25,472	25,472
						Total Object H	lead 24 :			25,472	0	0	0	25,472	25,472
						Total Sub Hea	d :			2,70,040	0	0	0	2,70,040	2,70,040
						Total Minor H	ead 107:			2,70,040	0	0	0	2,70,040	2,70,040
						Total Sub Maj	or Head 0:			2,70,040	0	0	0	2,70,040	2,70,040
						Total Major H	ead 2070:			2,70,040	0	0	0	2,70,040	2,70,040
						Total of Month	ı :			2,70,040	0	0	0	2,70,040	2,70,040
			_			Total of DDO	1600003:			2,70,040	0	0	0	2,70,040	2,70,040
			Portion nent of A.G. Office	:											

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Shillong

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Run Date : 09/05/2025

Demand:	20 ADMINISTRATION OF CIVIL DE	FENCE A	ND HOME GUARDS		
Department :	Home Department				
Treasury	William Nagar Treasury				
D.D.O. :	1600003 Divisional Commandant Home G	uards Wi	lliamnagar		
Summary of DDO wi	ise expenditure_	DD	O wise Total (Original +R	econcilation+IA) :	2,70,040
2070 00 107 (01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	2,14,568
2070 00 107 (01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	30,000
2070 00 107 (01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	25,472
					2,70,040

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

	Demar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment:	Home Depart	ment											
T	reasu	ry	Nongpoh Tre	asury											
Ď	.D.O.	:	1600001 Civ	il Defen	ce Office Nongpoh										
Mo	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(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 I	Head 1 :			2,14,006	0	6,000	0	2,08,006	2,14,006
						Total Sub Hea	d :			2,14,006	0	6,000	0	2,08,006	2,14,006
						Total Minor H	lead 106 :			2,14,006	0	6,000	0	2,08,006	2,14,006
						Total Sub Maj	jor Head 0:			2,14,006	0	6,000	0	2,08,006	2,14,006
						Total Major H	lead 2070:			2,14,006	0	6,000	0	2,08,006	2,14,006
						Total of Mont	h :			2,14,006	0	6,000	0	2,08,006	2,14,006
Mo	onth o	of Accou	mt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

Read Major Head Head Head Sub Head Head Head Sub Head Head Sub Head Hea	D	Demar	ıd :	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D.D.O. : 1600001 Civil Defence Office Nongpoh Month of Account: MAY/2024	D	epart	ment :	Home Depart	ment											
Month of Account: MAY/2024 Major Sub Minor Sub Head Major Head Head Head	T	reasu	ry	Nongpoh Tre	asury											
Major Sub Minor Bub Head	Ď	.D.O.	:	1600001 Civ	il Defen	ice Office Nongpoh										
Read Major Head Head Sub Head Head Head Head Sub Head Mo	onth o	f Acco	ount: MAY/2024													
Head						Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
Total Sub Head : 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 0 0 0 0 0 0 0 0				IIcau			Semme				(State)		8009	- 7610		(A.G.))
Total Minor Head 106 : 2,20,474 0 6,000 0 2,14,474 2,20,4	2070	00	106	(02) Air Raid Precaution	0		Total Object l	Head 1:			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 2,20,474 2,20,474 2,20,474 0 6,000 0 2,14,474 2,20,474 2,2							Total Sub Hea	ad:			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 2,20,474 0 6,000 0 2,14,474 2,20,474 2,20,474 0 6,000 0 2,14,474 2,20,474 2,20,474 0 6,000 0 2,14,474 2,20,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 6,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 2,20,474 0 0 0,000 0 2,14,474 0 0 0,000 0 2,14,474 0 0 0,000 0 2,14,474 0 0 0,000 0 0,000 0 0,000 0							Total Minor I	Head 106:			2,20,474	0	6,000	0	2,14,474	2,20,474
Total of Month Tota							Total Sub Ma	jor Head θ :			2,20,474	0	6,000	0	2,14,474	2,20,474
Month of Account: JUN/2024 Major Sub Minor Sub Minor Sub Minor Sub Minor Sub Head Sub Sub Head Head Major Head							Total Major H	Head 2070:			2,20,474	0	6,000	0	2,14,474	2,20,474
Major Sub Minor Sub Head Major Head Head Sub Head Head Sub Head Head Sub Head						Total of Mont	h:			2,20,474	0	6,000	0	2,14,474	2,20,474	
Head Major Head Head Head Sub Head Head	Mo	onth o	f Acco	ount: JUN/2024												
Read Head						Object Head		Plan/Non-Plan	T.V. No.	Type						Gross Amount
Allowance Schedule-Khasi Voted-Sixth- Schedule-Khasi Total Object Head 1: Voted-Sixth- Schedule-Khasi O2. Wages Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi O2. Wages Schedule-Khasi Voted-Sixth- Schedule-Khasi O3. Voted-Sixth- Schedule-Khasi O4. Voucher O5. Voucher O5. Voucher O6. Voucher O74,785 O74,				Heau			Schnie				(State)	•				(A.G.))
Schedule-Khasi	2070	00	106	(02) Air Raid Precaution	0				139	Voucher	1,35,321	0	6,000	0	1,29,321	1,35,321
02. Wages Voted-Sixth- 656 Voucher 35,945 0 0 0 35,945 35,95									48	Voucher	74,785	0	0	0	74,785	74,785
Schedule-Khasi							Total Object 1	Head 1:			2,10,106	0	6,000	0	2,04,106	2,10,106
T + 101: 4T 1 2 25045 0 0 0 25045 250						02. Wages			656	Voucher	35,945	0	0	0	35,945	35,945
Total Object Head 2: 35,945 0 0 0 35,945 35,9							Total Object 1	Head 2 :			35,945	0	0	0	35,945	35,945
(13) Office Expenses Voted-Sixth- 753 Voucher 14,999 0 0 0 14,999 14,999 14,999						(13) Office Expenses			753	Voucher	14,999	0	0	0	14,999	14,999
Total Object Head 13: 14,999 0 0 0 14,999 14,9							Total Object l	Head 13:			14,999	0	0	0	14,999	14,999

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

															1
I	Demar	nd:	20 ADMIN	IISTRA	TION OF CIVIL DE	FENCE AND F	HOME GUARDS								
D	Depart	ment :	Home Departn	nent											
Т	reasu	ry	Nongpoh Trea	sury											
).D.O.				ce Office Nongpoh										
				Deten											
			nt: JUN/2024							Gross	Deduction	Deduction	Amount	Net Amount	Gross
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	by DDO	(as per A.G		(as per SOP)	Amount
	Head		IIcau	Head		Schnie				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Precaution			Total Sub Hea	d :			2,61,050	0	6,000	0	2,55,050	2,61,050
						Total Minor H	lead 106 :			2,61,050	0	6,000	0	2,55,050	2,61,050
						Total Sub Maj	or Head θ :			2,61,050	0	6,000	0	2,55,050	2,61,050
						Total Major H	lead 2070:			2,61,050	0	6,000	0	2,55,050	2,61,050
						Total of Mont	h :			2,61,050	0	6,000	0	2,55,050	2,61,050
M	onth o	of Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Heau	Head		Heau	Head		Schine				(State)	•	8009	- 7610		(A.G.))
2070	00	106 (0	2) 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 I	Iead <i>1 :</i>			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 I	Iead 2 :			12,060	0	0	0	12,060	12,060
						Total Sub Hea	d :			2,22,166	0	3,500	0	2,18,666	2,22,166
						Total Minor H	lead 106 :			2,22,166	0	3,500	0	2,18,666	2,22,166
						Total Sub Maj	or Head θ :			2,22,166	0	3,500	0	2,18,666	2,22,166

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

Demand:	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Department :	Home Departs	nent											
Treasury	Nongpoh Trea	sury											
; D.D.O. :	1600001 Civ	l Defen	ce Office Nongpoh										
Month of Accou	unt: JUL/2024												
Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2070				Total Major F	Iead 2070:			2,22,166	0	3,500	0	2,18,666	2,22,166
				Total of Mont	h :			2,22,166	0	3,500	0	2,18,666	2,22,166
Month of Accor	unt: AUG/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(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 I	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 I	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 I	Head 24 :			2,144	0	0	0	2,144	2,144
				Total Sub Hea	nd:			2,29,173	0	3,500	0	2,25,673	2,29,173
				Total Minor H	Head 106:			2,29,173	0	3,500	0	2,25,673	2,29,173
				Total Sub Ma	jor Head θ :			2,29,173	0	3,500	0	2,25,673	2,29,173
				Total Major H	Iead 2070 :			2,29,173	0	3,500	0	2,25,673	2,29,173

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

D)eman	d:	20 ADMI	NISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epartn	ment :	Home Depar	ment											
T	reasur	ry	Nongpoh Tre	asury											
; D	.D.O.	:	1600001 Civ	il Defen	ce Office Nongpoh										
Mo	onth of	f Accou	nt: AUG/2024												
Head I		Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
						Total of Mont	h :			2,29,173	0	3,500	0	2,25,673	2,29,173
Mo	onth of	f Accou	nt: SEP/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
1	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	(2) 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 I	Head 1:			2,12,749	0	3,500	0	2,09,249	2,12,749
						Total Sub Hea	nd:			2,12,749	0	3,500	0	2,09,249	2,12,749
						Total Minor H	Head 106 :			2,12,749	0	3,500	0	2,09,249	2,12,749
						Total Sub Ma	jor Head θ :			2,12,749	0	3,500	0	2,09,249	2,12,749
						Total Major H	Iead 2070 :			2,12,749	0	3,500	0	2,09,249	2,12,749
						Total of Mont	h :			2,12,749	0	3,500	0	2,09,249	2,12,749
Mo	onth of	f Accou	nt: OCT/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
1	Head			Head		-				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	(2) Air Raid Precaution												

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

]	Demai	nd:	20 ADMIN	NISTRA	TION OF CIVIL DE	FENCE AND I	HOME GUARDS								
I	Depart	ment:	Home Departi	nent											
7	Гreasu	ry	Nongpoh Trea	sury											
i	D.D.O.	:	1600001 Civi	il Defen	ce Office Nongpoh										
M	lonth o	of Accoun	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00	106 (02	2) 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 I	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 I	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 I	Head 24 :			6,859	0	0	0	6,859	6,859
						Total Sub Hea	ad :			2,27,372	0	3,500	0	2,23,872	2,27,372
						Total Minor H	Head 106 :			2,27,372	0	3,500	0	2,23,872	2,27,372
						Total Sub Ma	jor Head θ :			2,27,372	0	3,500	0	2,23,872	2,27,372
						Total Major H	Head 2070:			2,27,372	0	3,500	0	2,23,872	2,27,372
						Total of Mont	h :			2,27,372	0	3,500	0	2,23,872	2,27,372
М	lonth o	of Accoun	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head		~				(State)		8009	- 7610		(A.G.)
2070	00	106 (02	2) 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

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

09/05/2025

	Demai	nd:	20 ADMIN	NISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
I	epart	ment:	Home Departr	nent											
1	reasu	ry	Nongpoh Trea	sury											
İ	D.D.O.	:	1600001 Civi	l Defen	ce Office Nongpoh										
M	onth o	of Accou	int: NOV/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106	02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 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 H	Iead 24 :			9,861	0	0	0	9,861	9,861
						Total Sub Hea	d :			2,22,610	0	3,500	0	2,19,110	2,22,610
						Total Minor H	lead 106 :			2,22,610	0	3,500	0	2,19,110	2,22,610
						Total Sub Maj	or Head θ :			2,22,610	0	3,500	0	2,19,110	2,22,610
						Total Major H	lead 2070:			2,22,610	0	3,500	0	2,19,110	2,22,610
						Total of Montl	h :			2,22,610	0	3,500	0	2,19,110	2,22,610
M	onth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
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 H	Iead 1:								
T7: ~:4	4 1-4		gov in/oo/mogholov												

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Run Date:

]	Demai	nd:	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
Ι	Depart	ment:	Home Departr	nent											
7	reasu	ry	Nongpoh Trea	sury											
i).D.O.	:	1600001 Civi	1 Defen	ce Office Nongpoh										
M	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
22000	Head			Head		, , , , , , , , , , , , , , , , , , ,				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	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 H	Iead 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 H	Iead 13 :			52,123	0	0	0	52,123	52,123
						Total Sub Hea	d :			5,35,741	. 0	7,000	0	5,28,741	5,35,741
						Total Minor H	lead 106 :			5,35,741	0	7,000	0	5,28,741	5,35,741
						Total Sub Maj	or Head θ :			5,35,741	0	7,000	0	5,28,741	5,35,741
						Total Major H	lead 2070:			5,35,741	0	7,000	0	5,28,741	5,35,741
						Total of Month	h :			5,35,741	0	7,000	0	5,28,741	5,35,741
M	onth o	of Accou	nt: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	02) Air Raid Precaution	0	02. Wages		Voted-Sixth- Schedule-Khasi	200	Voucher	12,570	0	0	0	12,570	12,570
						Total Object H	Iead 2 :			12,570	0	0	0	12,570	12,570
						Total Sub Hea	d :			12,570	0	0	0	12,570	12,570

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Run Date:

]	Demar	nd:	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
Г	epart	ment :	Home Departi	nent											
Т	reasu	ry	Nongpoh Trea	sury											
i	D.D.O.	:	1600001 Civi	1 Defen	ce Office Nongpoh										
М	onth o	of Accou	unt: JAN/2025												
		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106				Total Minor H	lead 106 :			12,570	0	0	0	12,570	12,570
						Total Sub Maj	or Head θ :			12,570	0	0	0	12,570	12,570
						Total Major H	lead 2070:			12,570	0	0	0	12,570	12,570
						Total of Month	h :			12,570	0	0	0	12,570	12,570
M	onth o	f Accou	unt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Ticua	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	N	(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	694	Voucher	9,970	0	0	0	9,970	9,970
			Board/Telephone Bills (Bsnl)			Total Object H	Iead 14 :			9,970	0	0	0	9,970	9,970
						Total Sub Hea	d :			9,970	0	0	0	9,970	9,970
						Total Minor H	lead 1:			9,970	0	0	0	9,970	9,970
		106 ((02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	371	Voucher	5,640	0	0	0	5,640	5,640
							Voted-Sixth- Schedule-Khasi	372	Voucher	10,284	0	0	0	10,284	10,284
						Total Object H	Iead 1:			15,924	0	0	0	15,924	15,924
		1							** 1		0	0	0	0.075	9,975
					02. Wages		Voted-Sixth- Schedule-Khasi	593	Voucher	9,975	0	0	0	9,975	9,913

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Run Date:

Ι	Demar	nd :	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departr	nent											
Т	reasu	ıry	Nongpoh Trea	sury											
Ď	.D.O.	.:	1600001 Civi	l Defer	ice Office Nongpoh										
Me	onth o	of Accou	int: FEB/2025												
Head		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00		02) Air Raid Precaution			Total Sub Hea	d:			25,899	0	0	0	25,899	25,899
2070		100 (0	(22) All Raid Freeaution			Total Minor H				25,899	0	0	0	25,899	25,899
						Total Sub Maj				35,869	0	0	0	35,869	35,869
						Total Major H	lead 2070:			35,869	0	0	0	35,869	35,869
						Total of Mont	h :			35,869	0	0	0	35,869	35,869
Me	onth o	of Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2180	Voucher	10,000	0	0	0	10,000	10,000
							Voted-Sixth- Schedule-Khasi	593	Voucher	1,41,803	0	3,500	0	1,38,303	1,41,803
							Voted-Sixth- Schedule-Khasi	594	Voucher	76,195	0	0	0	76,195	76,195
							Voted-Sixth-	596	Voucher	76,195	0	0	0	76,195	76,195
							Schedule-Khasi								
							Voted-Sixth- Schedule-Khasi	597	Voucher	1,41,803	0	3,500	0	1,38,303	1,41,803
						Total Object F	Voted-Sixth- Schedule-Khasi	597	Voucher	1,41,803 4,45,996		3,500 7,000	0	1,38,303 4,38,996	1,41,803 4,45,996
					02. Wages	Total Object I	Voted-Sixth- Schedule-Khasi	1972	Voucher Voucher						

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Run Date : 09/05/2025

Head Head Head Sub Head Head Sub Head He	D	emai	nd :	20 ADMIN	NISTR A	ATION OF CIVIL D	EFENCE AND H	HOME GUARDS								
D.D.O. 1600000 Civil Defence Office Nongpoh	De	part	ment :	Home Departn	nent											
Month of Account: MAR/2025 Major Sub Minor Head Wed Sub Head Sub Sub Head Sub Sub Head Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Head Sub Sub Sub Head Sub Sub Sub Sub Sub Head Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub	Tr	easu	ry	Nongpoh Trea	sury											
Major Sub Minor Sub Minor Sub Head Major Head Head Sub Head Major Head Head Sub Head Major Head Head Sub Head Major Head Head Sub Head S	D.	D.O.	:	1600001 Civi	l Defen	ice Office Nongpoh										
Read Major Head Head Head Sub Head Head Sub Head Head Sub Head Head Sub Sub Head Sub	Mo	nth (of Acco	ount: MAR/2025												
Head Head Head (State) 8009 - 7610 (A.G.)						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Gross Amount
Schedule-Khasi											(State)		8009	- 7610		(A.G.))
24.P.O.1.	2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses			964	Voucher	20,114	0	0	0	20,114	20,114
Schedule-Khasi Total Object Head 24 : 16,070 0 0 0 16,070 16,070							Total Object H	Head 13:			20,114	0	0	0	20,114	20,114
Total Sub Head : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total Minor Head 106 : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total Sub Major Head 0 : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total Major Head 2070 : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total of Month : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total of DDO 1600001 : 29,00,110 0 49,500 0 28,50,610 29,00,110 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA) : 29,00,110 Summary of DDO wise expenditure DDO wise Total (Original +Reconcilation+IA) : 29,00,110 Possible Summary of DDO wise expenditure 100 1 (01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl) 14.Rents,Rates And Voted-Sixth-Schedule-Khasi 9,970						24.P.O.L.			1781	Voucher	16,070	0	0	0	16,070	16,070
Total Minor Head 106 : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total Sub Major Head 0 : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total Major Head 2070 : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total of Month : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total of DDO 1600001 : 29,00,110 0 49,500 0 28,50,610 29,00,110 Reconciliation Portion							Total Object H	Head 24 :			16,070	0	0	0	16,070	16,070
Total Sub Major Head 0 : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total Major Head 2070 : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total of Month : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total of DDO 1600001 : 29,00,110 0 49,500 0 28,50,610 29,00,110 Reconciliation Portion							Total Sub Hea	d:			5,06,330	0	7,000	0	4,99,330	5,06,330
Total Major Head 2070 : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total of Month : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total of DDO 1600001 : 29,00,110 0 49,500 0 28,50,610 29,00,110 Reconciliation Portion							Total Minor H	lead 106 :			5,06,330	0	7,000	0	4,99,330	5,06,330
Total of Month : 5,06,330 0 7,000 0 4,99,330 5,06,330 Total of DDO 1600001 : 29,00,110 0 49,500 0 28,50,610 29,00,110 Reconciliation Portion							Total Sub Maj	jor Head θ :			5,06,330	0	7,000	0	4,99,330	5,06,330
Total of DDO 1600001: 29,00,110 0 49,500 0 28,50,610 29,00,110 Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): 29,00,110 Summary of DDO wise expenditure 2070 00 1 (01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl) Taxes Total of DDO 1600001: 29,00,110 0 29,00,110 1000001: 29,00,110 10000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 1000001: 29,00,110 10000001: 29,00,110 10000001: 29,00,110 100000000000000000000000000000							Total Major H	lead 2070:			5,06,330	0	7,000	0	4,99,330	5,06,330
Reconciliation Portion Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 29,00,110 Summary of DDO wise expenditure 2070 00 1 (01) Payment Dues To Me.Pdcl/Municipal 0 14.Rents,Rates And Voted-Sixth-Schedule-Khasi 9,970 Board/Telephone Bills (Bsnl) Taxes							Total of Montl	h :			5,06,330	0	7,000	0	4,99,330	5,06,330
Internal Adjustment of A.G. Office: DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 2070 00 1 (01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl) DDO wise Total (Original +Reconcilation+IA): 29,00,110 Voted-Sixth-Schedule-Khasi 9,970							Total of DDO	<i>1600001</i> :			29,00,110	0	49,500	0	28,50,610	29,00,110
DDO wise Total (Original +Reconcilation+IA): Summary of DDO wise expenditure 29,00,110 29,00,110 1001 Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl) 100	Rec	onci	iliatio	n Portion												
Summary of DDO wise expenditure 2070 00 1 (01) Payment Dues To Me.Pdcl/Municipal 0 14.Rents,Rates And Voted-Sixth-Schedule-Khasi 9,970 Board/Telephone Bills (Bsnl) Taxes	Inte	rnal	Adjusi	tment of A.G. Office:												
Board/Telephone Bills (Bsnl) Taxes	Sumn	nary	of DI	00 wise expenditur	<u>e_</u>		DDO wis	e Total (Original -	+Reconcila	ation+IA) :						29,00,110
2070 00 106 (02) Air Raid Precaution 0 (01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi 26,01,068	2070	00	1						Voted	-Sixth-Schedu	le-Khasi					9,970
	2070	00	100	6 (02) Air Raid Pred	caution	1	0 (01) Salaries, Sumtua	ry Voted	-Sixth-Schedu	le-Khasi					26,01,068

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Voucher Wise Expenditure Report (for Reconcilation)

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Run Date : 09/05/2025

Demand:	20 ADMINISTRATION OF CIVIL DEFI	ENCE A	AND HOME GUARDS		
Department :	Home Department				
Treasury	Nongpoh Treasury				
D.D.O. :	1600001 Civil Defence Office Nongpoh				
Summary of DDO w	vise expenditure				
			Allowance		
2070 00 106 (02	2) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,59,138
2070 00 106 (02	2) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	95,000
2070 00 106 (02	2) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	34,934
					29,00,110

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Run Date : 09/05/2025

D	emar	nd :	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	epart	ment :	Home Depart	ment											
Tr	easu	ry	Nongpoh Tre	asury											
D.	D.O.	:	1600002 Ho	me Gua	rd District Training Co	entre									
Mo	nth o	of Acco	unt: APR/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 I	Head 1 :			5,45,031	0	30,600	2,200	5,12,231	5,45,031
						Total Sub Hea	d:			5,45,031	0	30,600	2,200	5,12,231	5,45,031
						Total Minor H	lead 107 :			5,45,031	0	30,600	2,200	5,12,231	5,45,031
						Total Sub Maj	jor Head θ :			5,45,031	0	30,600	2,200	5,12,231	5,45,031
						Total Major H	lead 2070:			5,45,031	0	30,600	2,200	5,12,231	5,45,031
						Total of Mont	h :			5,45,031	0	30,600	2,200	5,12,231	5,45,031
Mo	nth o	of Acco	unt: MAY/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 I	Head 1 :								

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Run Date : 09/05/2025

D	emar		20 ADM	NICTD A	TION OF CIVIL DE		IOME CHAPDS								
	emai	ıu :			TION OF CIVIL DE	TENCE AND I	IOME GUARDS								
De	epart	ment :	Home Depar	tment											
Tr	easu	ry	Nongpoh Tre	asury											
D.	D.O.	:	1600002 Ho	me Guar	d District Training Ce	entre									
Mo	nth o	of Acco	unt: MAY/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 Hea	d :			5,71,231	0	35,600	2,200	5,33,431	5,71,231
						Total Minor H	ead 107:			5,71,231	0	35,600	2,200	5,33,431	5,71,231
						Total Sub Maj	or Head θ :			5,71,231	0	35,600	2,200	5,33,431	5,71,231
						Total Major H	ead 2070:			5,71,231	0	35,600	2,200	5,33,431	5,71,231
						Total of Month	ı :			5,71,231	0	35,600	2,200	5,33,431	5,71,231
Mo	nth o	of Acco	unt: JUN/2024												
Major Head M		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
ı	неаа	L		неаа						, ,		0009	- /010		, , ,
2070	00		(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 H	Iead 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 H	lead 2 :			45,301	0	0	0	45,301	45,301
						Total Sub Hea	d :			5,90,332	0	35,600	2,200	5,52,532	5,90,332
						Total Minor H	ead 107:			5,90,332	0	35,600	2,200	5,52,532	5,90,332

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Run Date:

	`	,	20 4 10 14	NIICED A	TION OF CIVIL DE	SEENIGE AND I	IOME CHARDS								
L	Deman	ıa :	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND F	HOME GUARDS								
D	epartı	ment :	Home Depart	ment											
Т	'reasuı	ry	Nongpoh Tre	asury											
Ď	.D.O.	:	1600002 Ho	me Guar	d District Training C	entre									
			int: JUN/2024												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00					Total Sub Maj	jor Head θ :			5,90,332	0	35,600	2,200	5,52,532	5,90,332
						Total Major H	lead 2070:			5,90,332	0	35,600	2,200	5,52,532	5,90,332
						Total of Montl	h :			5,90,332	0	35,600	2,200	5,52,532	5,90,332
Mo	onth o	f Accou	int: JUL/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Schine				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Iome 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 H	Head 1:			5,44,113	0	35,600	2,200	5,06,313	5,44,113
						Total Sub Hea	d:			5,44,113	0	35,600	2,200	5,06,313	5,44,113
						Total Minor H	lead 107 :			5,44,113	0	35,600	2,200	5,06,313	5,44,113
						Total Sub Maj	jor Head θ :			5,44,113	0	35,600	2,200	5,06,313	5,44,113
						Total Major H	lead 2070:			5,44,113	0	35,600	2,200	5,06,313	5,44,113
						Total of Montl	h :			5,44,113	0	35,600	2,200	5,06,313	5,44,113

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Run Date:

De	eman	id:	20 ADN	IINISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
De	partı	ment :	Home Depa	rtment											
Tr	easui	ry	Nongpoh T	reasury											
D.1	D.O.	:	1600002 H	ome Guar	rd District Training Co	entre									
Moi	nth o	f Accou	nt: AUG/2024												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.)
2070	00		1) Expenditure On ome 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 F	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 H	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 H	Head 24 :			23,392	0	0	0	23,392	23,392
						Total Sub Hea	d:			6,12,581	0	40,680	2,200	5,69,701	6,12,581
						Total Minor H	lead 107 :			6,12,581	0	40,680	2,200	5,69,701	6,12,581
						Total Sub Maj	jor Head θ :			6,12,581	0	40,680	2,200	5,69,701	6,12,581
						Total Major H	lead 2070:			6,12,581	0	40,680	2,200	5,69,701	6,12,581
						Total of Montl	h :			6,12,581	0	40,680	2,200	5,69,701	6,12,581
Moi	nth o	f Accou	nt: SEP/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00		1) Expenditure On ome 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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Run Date:

D	emar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS									
Department : Treasury			Home Depar	Home Department Nongpoh Treasury												
			Nongpoh Tre													
D.	D.O.	:	1600002 Ho	me Guar	rd District Training Co	entre										
Mo	nth o	of Accou	nt: SEP/2024													
		Minor r Head	Sub Head	Sub Sub Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amoun	
	Head											8009	- 7610	-	(A.G.))	
2070	00		(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	65,31	
							Voted-Sixth- Schedule-Khasi	80	Voucher	70,224	0	13,000	0	57,224	70,22	
						Total Object Head 1:			6,22,274	1,000	47,180	2,200	5,71,894	6,21,27		
						Total Sub Hea	d:			6,22,274	1,000	47,180	2,200	5,71,894	6,21,27	
						Total Minor H	lead 107 :			6,22,274	1,000	47,180	2,200	5,71,894	6,21,27	
						Total Sub Maj	jor Head θ :			6,22,274	1,000	47,180	2,200	5,71,894	6,21,27	
				Total Major Head 2070:			6,22,274	1,000	47,180	2,200	5,71,894	6,21,27				
Total of Month :							6,22,274	1,000	47,180	2,200	5,71,894	6,21,27				
Mo	nth o	of Accou	nt: OCT/2024													
Major Sub Minor Sul Head Major Head Hea Head				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
			11044	Head								8009	- 7610		(A.G.))	
2070	00		1) Expenditure On ome Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	47	Voucher	5,97,968	0	39,180	4,400	5,54,388	5,97,96	
							Voted-Sixth- Schedule-Khasi	48	Voucher	70,224	0	13,000	0	57,224	70,22	
						Total Object H	Head 1:			6,68,192	0	52,180	4,400	6,11,612	6,68,19	
						Total Sub Hea	d:			6,68,192	0	52,180	4,400	6,11,612	6,68,19	
						Total Minor H	lead 107 :			6,68,192	0	52,180	4,400	6,11,612	6,68,19	

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Run Date:

D	Demai	nd:	20 ADN	MINISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depa	artment											
T	reasu	ıry	Nongpoh T	reasury											
Ď	.D.O.	.:	1600002 H	Iome Guar	d District Training C	entre									
Mo	onth o	of Acco	unt: OCT/2024												
Head I			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00					Total Sub Ma	jor Head θ :			6,68,192	0	52,180	4,400	6,11,612	6,68,192
						Total Major H	Iead 2070:			6,68,192	0	52,180	4,400	6,11,612	6,68,192
						Total of Mont	h :			6,68,192	0	52,180	4,400	6,11,612	6,68,192
Mo	onth o	of Acco	unt: NOV/2024												
Head I			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00		(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 I	Head 1:			6,68,192	0	52,180	4,400	6,11,612	6,68,192
						Total Sub Hea	ıd :			6,68,192	0	52,180	4,400	6,11,612	6,68,192
						Total Minor H	Iead 107 :			6,68,192	0	52,180	4,400	6,11,612	6,68,192
						Total Sub Ma	jor Head θ :			6,68,192	0	52,180	4,400	6,11,612	6,68,192
						Total Major H	Iead 2070:			6,68,192	0	52,180	4,400	6,11,612	6,68,192
						Total of Mont	h :			6,68,192	0	52,180	4,400	6,11,612	6,68,192
Mo	onth o	of Acco	unt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

)emar	nd:	20 ADM	IINISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depa	rtment											
Т	reasu	ry	Nongpoh Tr	easury											
Ď	.D.O.	:	1600002 H	ome Guar	d District Training C	entre									
Mo	onth o	of Acco	unt: DEC/2024												
Major Head			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 I	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 H	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 I	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 I	Head 51:			14,998	0	0	0	14,998	14,998
						Total Sub Hea	d:			15,26,609	0	99,360	6,600	14,20,649	15,26,609
						Total Minor H	lead 107 :			15,26,609	0	99,360	6,600	14,20,649	15,26,609
						Total Sub Maj	jor Head θ :			15,26,609	0	99,360	6,600	14,20,649	15,26,609

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Run Date:

Demand:	20 ADMIN	IISTR <i>A</i>	ATION OF CIVIL	DEFENCE AND I	HOME GUARDS								
Department :	Home Departr	nent											
Treasury	Nongpoh Trea	sury											
D.D.O. :	1600002 Hon	ne Guar	d District Training	Centre									
Month of Account	t: DEC/2024												
Major Sub Minor S Head Major Head H Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070				Total Major H	lead 2070 :			15,26,609	0	99,360	6,600	14,20,649	15,26,609
				Total of Mont				15,26,609	0	99,360	6,600	14,20,649	15,26,609
Month of Account	t: JAN/2025												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	Expenditure On ne Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	258	Voucher	14,840	0	0	0	14,840	14,840
				Total Object I	Head 2:			14,840	0	0	0	14,840	14,840
				Total Sub Hea	nd:			14,840	0	0	0	14,840	14,840
				Total Minor H	Iead 107 :			14,840	0	0	0	14,840	14,840
				Total Sub Ma	jor Head θ :			14,840	0	0	0	14,840	14,840
				Total Major H	Iead 2070 :			14,840	0	0	0	14,840	14,840
				Total of Mont	h :			14,840	0	0	0	14,840	14,840
Month of Account	t: FEB/2025												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	Expenditure On ne Guards	0	02. Wages		Voted-Sixth- Schedule-Khasi	592	Voucher	18,755	0	0	0	18,755	18,755

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Run Date:

	Dema	nd :	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
I	Depart	tment :	Home Departs	ment											
7	reasu	ıry	Nongpoh Trea	asury											
İ	D.D.O.	.:	1600002 Hor	ne Guar	d District Training Co	entre									
М	onth (of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	i		Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On	0	02. Wages	Total Object H	Iead 2 :			18,755	0	0	0	18,755	18,755
		I	Home Guards		(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	682	Voucher	30,880	0	0	0	30,880	30,880
					Allowances		Voted-Sixth- Schedule-Khasi	683	Voucher	29,600	0	0	0	29,600	29,600
						Total Object H	lead 11 :			60,480	0	0	0	60,480	60,480
						Total Sub Hea	d :			79,235	0	0	0	79,235	79,235
						Total Minor H	lead 107 :			79,235	0	0	0	79,235	79,235
						Total Sub Maj	or Head 0:			79,235	0	0	0	79,235	79,235
						Total Major H	lead 2070:			79,235	0	0	0	79,235	79,235
						Total of Month	n :			79,235	0	0	0	79,235	79,235
M	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	2185	Voucher	55,000	0	0	0	55,000	55,000
							Voted-Sixth- Schedule-Khasi	592	Voucher	73,644	0	13,000	0	60,644	73,644
							Voted-Sixth- Schedule-Khasi	595	Voucher	5,41,609	0	26,820	0	5,14,789	5,41,609
							Voted-Sixth- Schedule-Khasi	598	Voucher	6,15,253	0	36,820	0	5,78,433	6,15,253

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Run Date:

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D	eman	1d :	20 ADM	INISTR <i>i</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	epart	ment :	Home Depar	tment											
Tr	easu	ry	Nongpoh Tr	easury											
D.	D.O.	:	1600002 He	ome Guar	rd District Training C	entre									
Mo	nth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head		Ircau	Head		Semic				(State)		8009	- 7610		(A.G.)
2070	00		O1) Expenditure On Iome Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	599	Voucher	73,644	0	13,000	0	60,644	73,644
							Voted-Sixth- Schedule-Khasi	705	Voucher	73,544	0	10,000	0	63,544	73,544
						Total Object I	Head 1:			14,32,694	0	99,640	0	13,33,054	14,32,694
					02. Wages		Voted-Sixth- Schedule-Khasi	1977	Voucher	13,915	0	0	0	13,915	13,915
							Voted-Sixth- Schedule-Khasi	581	Voucher	16,940	0	0	0	16,940	16,940
						Total Object I	Head 2:			30,855	0	0	0	30,855	30,85
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	607	Voucher	39,311	0	0	0	39,311	39,31
					Allowances		Voted-Sixth- Schedule-Khasi	608	Voucher	30,868	0	0	0	30,868	30,868
						Total Object I	Head 11:			70,179	0	0	0	70,179	70,179
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	968	Voucher	30,109	0	0	0	30,109	30,109
						Total Object I	Head 13:			30,109	0	0	0	30,109	30,109
					24.P.O.L.		Voted-Sixth- Schedule-Khasi	1782	Voucher	15,498	0	0	0	15,498	15,498
							Voted-Sixth- Schedule-Khasi	1784	Voucher	18,326		0	0	18,326	18,326
							Voted-Sixth- Schedule-Khasi	336	Voucher	12,742		0	0	12,742	12,742
						Total Object I				46,566	0	0	0	46,566	46,560
					34. Scholarship And		Voted-Sixth-	2210	Voucher	1,64,200	0	0	0	1,64,200	1,64,200

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Run Date:

D	emand	d:	20 ADMII	NISTRA	ATION OF CIVIL D	EFENCE A	ND HOME GU	ARDS								
De	epartn	nent :	Home Departs	ment												
Tı	reasur	y	Nongpoh Trea	asury												
Ď.	.D.O. :		1600002 Hor	ne Guai	rd District Training (Centre										
Mo	nth of	Accou	int: MAR/2025													
Major Head I				Sub Sub	Object Head	Categoris Schme		n-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		201111					(State)		8009	- 7610		(A.G.))
2070	00 1		01) Expenditure On Iome Guards	0	34. Scholarship And Stipends	Total Obj	ect Head 34	:			1,64,200	0	0	0	1,64,200	1,64,200
						Total Sub	Head:				17,74,603	0	99,640	0	16,74,963	17,74,603
						Total Min	or Head 10	7:			17,74,603	0	99,640	0	16,74,963	17,74,603
						Total Sub	Major Head	0:			17,74,603	0	99,640	0	16,74,963	17,74,603
						Total Maj	or Head 2	070:			17,74,603	0	99,640	0	16,74,963	17,74,603
						Total of M	Ionth:				17,74,603	0	99,640	0	16,74,963	17,74,603
Rec	oncili	iation	Portion			Total of D	DO 1600	0002:			82,17,233	1,000	5,28,620	28,600	76,59,013	82,16,233
Int	ernal A	Adjustn	nent of A.G. Office.	•												
Sumi	mary o	of DD	O wise expenditui	<u>re_</u>		DDC) wise Total (C)riginal +l	Reconcilat	ion+IA) :						82,16,233
2070	00	107	(01) Expenditure	On Ho	ome Guards	0	(01) Salaries, Allowance	Sumtuary	y Voted-S	Sixth-Schedule-	Khasi					75,60,554
2070	00	107	(01) Expenditure	On Ho	ome Guards	0	02. Wages		Genera	l-Voted						45,301
2070	00	107	(01) Expenditure	On Ho	ome Guards	0	02. Wages		Voted-S	Sixth-Schedule-	Khasi					1,60,573
2070	00	107	(01) Expenditure	On Ho	ome Guards	0	(11) Travel E Conveyance A			Sixth-Schedule-	Khasi					1,30,659

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

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09/05/2025

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	20 ADMINISTRATION OF CIVIL DEFE	ENCE A	AND HOME GUARDS		
Department :	Home Department				
Treasury	Nongpoh Treasury				
D.D.O. :	1600002 Home Guard District Training Cent	re			
Summary of DDO w	ise expenditure				
2070 00 107 (01	1) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	69,990
2070 00 107 (0	1) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	69,958
2070 00 107 (01	1) Expenditure On Home Guards	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi	1,64,200
2070 00 107 (0	1) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	14,998
					82,16,233

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

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Run Date:

D	emar	nd:	20 ADMII	NISTRA	ATION OF CIVIL DE	FENCE AND H	HOME GUARDS								
De	epart	ment :	Home Departs	ment											
Tr	easu	ry	Tura Treasury	7											
D.	D.O.	:	1600001 Dis	trict/Co	nmandant Home Gua	rds Garo Hills	Tura								
Мо	nth o	of Accou	unt: APR/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Schille				(State)		8009	- 7610		(A.G.))
2070	00		(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 H	Iead 1:			20,33,667	9,000	1,53,000	28,600	18,43,067	20,24,667
						Total Sub Hea	d:			20,33,667	9,000	1,53,000	28,600	18,43,067	20,24,667
						Total Minor H	Iead 107 :			20,33,667	9,000	1,53,000	28,600	18,43,067	20,24,667
						Total Sub Maj	jor Head θ :			20,33,667	9,000	1,53,000	28,600	18,43,067	20,24,667
						Total Major H	lead 2070:			20,33,667	9,000	1,53,000	28,600	18,43,067	20,24,667
						Total of Montl	h :			20,33,667	9,000	1,53,000	28,600	18,43,067	20,24,667
Mo	nth o	of Accou	unt: MAY/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 H	Head 1 :								
Visit us	at ht	ttp//cag	.gov.in/ae/meghala	<u>ya</u>	•	·									

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

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Run Date:

D	emar	nd:	20 ADM	INISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
De	epart	ment :	Home Depar	tment											
Tı	reasu	ry	Tura Treasur	у											
D.	.D.O.	:	1600001 Dis	strict/Co	mmandant Home Gua	ards Garo Hills	Гига								
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head		S 				(State)		8009	- 7610		(A.G.)
2070	00		1) Expenditure On ome 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 H	Iead 2 :			23,316	0	0	0	23,316	23,316
						Total Sub Hea	d :			19,62,055	9,000	1,89,000	26,400	17,37,655	19,53,055
						Total Minor H	lead 107 :			19,62,055	9,000	1,89,000	26,400	17,37,655	19,53,055
						Total Sub Maj	or Head θ :			19,62,055	9,000	1,89,000	26,400	17,37,655	19,53,055
						Total Major H	lead 2070:			19,62,055	9,000	1,89,000	26,400	17,37,655	19,53,055
						Total of Montl	h :			19,62,055	9,000	1,89,000	26,400	17,37,655	19,53,055
Mo	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.)
2070	00		1) Expenditure On ome 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 H	Iead 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 H	Iead 2:			12,462	0	0	0	12,462	12,462

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

1	Demai	nd •	20 ADMII	NISTR A	TION OF CIVIL DE	FENCE AND F	HOME GUARDS								
		ment :	Home Departi												
T	reasu	ry	Tura Treasury	7											
i	D.D.O.	:	1600001 Dist	trict/Cor	nmandant Home Gua	rds Garo Hills	Tura								
M	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome Guards			Total Sub Hea	ıd:			18,53,000	9,000	1,89,000	26,400	16,28,600	18,44,000
						Total Minor H	Head 107 :			18,53,000	9,000	1,89,000	26,400	16,28,600	18,44,000
						Total Sub Ma	jor Head θ :			18,53,000	9,000	1,89,000	26,400	16,28,600	18,44,000
						Total Major H	Iead 2070:			18,53,000	9,000	1,89,000	26,400	16,28,600	18,44,000
						Total of Mont	h :			18,53,000	9,000	1,89,000	26,400	16,28,600	18,44,000
M	onth o	of Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 I	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

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Run Date:

J	Demai	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
Г) Pepart	ment :	: Home Depart	ment											
T	reasu	ry	Tura Treasur	y											
Ė).D.O.	:	1600001 Dis	strict/Co	nmandant Home Gua	ards Garo Hills	 Гura								
M	onth o	of Acco	ount: JUL/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	107	(01) Expenditure On	0	02. Wages	Total Object H	Iead 2:			11,256	0	0	0	11,256	11,256
			Home Guards		(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 H	Iead 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 H	Iead 50:			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d :			20,24,517	9,000	1,89,000	26,400	18,00,117	20,15,517
						Total Minor H	lead 107 :			20,24,517	9,000	1,89,000	26,400	18,00,117	20,15,517
						Total Sub Maj	or Head θ :			20,24,517	9,000	1,89,000	26,400	18,00,117	20,15,517
						Total Major H	lead 2070:			20,24,517	9,000	1,89,000	26,400	18,00,117	20,15,517
						Total of Montl	h :			20,24,517	9,000	1,89,000	26,400	18,00,117	20,15,517
M	onth o	of Acco	ount: AUG/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(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

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Run Date:

-		1	20 453.5	NHOWD 4	TION OF CHAIR DE	PERIOE AND I	IOME CHARRE								
L) emar	1a :	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND F	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
T	reasu	ry	Tura Treasur	у											
Ď	.D.O.	:	1600001 Di	strict/Co	nmandant Home Gua	ards Garo Hills	Tura								
Mo	onth o	of Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gros Amour
	Head			Head		50				(State)		8009	- 7610		(A.G.)
2070	00		1) Expenditure On ome 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	17,11,76
						Total Object H	Head 1:			19,93,872	9,000	1,88,675	26,400	17,69,797	19,84,87
					02. Wages		Voted-Sixth- Schedule-Garo	971	Voucher	12,462	0	0	0	12,462	12,46
						Total Object H	Head 2:			12,462	0	0	0	12,462	12,46
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1019	Voucher	8,320	0	0	0	8,320	8,32
					Allowances		Voted-Sixth- Schedule-Garo	1058	Voucher	27,460	0	0	0	27,460	27,46
							Voted-Sixth- Schedule-Garo	1060	Voucher	29,280	0	0	0	29,280	29,28
						Total Object I	Head 11:			65,060	0	0	0	65,060	65,06
						Total Sub Hea	ıd:			20,71,394	9,000	1,88,675	26,400	18,47,319	20,62,39
						Total Minor H	Iead 107 :			20,71,394	9,000	1,88,675	26,400	18,47,319	20,62,39
						Total Sub Maj	jor Head θ :			20,71,394	9,000	1,88,675	26,400	18,47,319	20,62,39
						Total Major H	lead 2070 :			20,71,394	9,000	1,88,675	26,400	18,47,319	20,62,39
						Total of Mont	h :			20,71,394	9,000	1,88,675	26,400	18,47,319	20,62,39
Mo	onth o	of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head		~				(State)		8009	- 7610		(A.G.)

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Run Date:

Der	nand :	20 ADM	INISTRA	ATION OF CIVIL DE	FENCE AND H	HOME GUARDS								
Dep	artment :	Home Depar	tment											
Trea	asury	Tura Treasur	у											
D.D	.0.:	1600001 Dis	strict/Co	nmandant Home Gua	rds Garo Hills	Гига								
Mont	h of Accou	nt: SEP/2024												
	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	ead		Head						(State)		8009	- 7610		(A.G.))
2070 00		01) Expenditure On Iome 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 H	Iead 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 H	Iead 2:			12,462	0	0	0	12,462	12,462
					Total Sub Hea	d :			20,67,180	0	1,99,175	28,600	18,39,405	20,67,180
					Total Minor H	lead 107 :			20,67,180	0	1,99,175	28,600	18,39,405	20,67,180
					Total Sub Maj	or Head θ :			20,67,180	0	1,99,175	28,600	18,39,405	20,67,180
					Total Major H	lead 2070:			20,67,180	0	1,99,175	28,600	18,39,405	20,67,180
					Total of Montl	h :			20,67,180	0	1,99,175	28,600	18,39,405	20,67,180

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Run Date:

De	eman	ıd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	partı	ment :	Home Depart	ment											
Tre	easur	ry	Tura Treasury	y											
D.I	D.O.	:	1600001 Dis	strict/Cor	nmandant Home Gua	ards Garo Hills	Tura								
Mor	nth o	f Accou	int: OCT/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semie				(State)		8009	- 7610		(A.G.))
2070	00	N	01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Garo	1416	Voucher	26,496	0	0	0	26,496	26,496
			Board/Telephone Bills Bsnl)				Voted-Sixth- Schedule-Garo	1417	Voucher	12,446	0	0	0	12,446	12,446
						Total Object I	Head 14 :			38,942	0	0	0	38,942	38,942
						Total Sub Hea	nd:			38,942	0	0	0	38,942	38,942
						Total Minor H	Iead 1:			38,942	0	0	0	38,942	38,942
		107 (0 H	01) Expenditure On Iome 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 I	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 I	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 I	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 I	Head 24 :			1,00,000	0	0	0	1,00,000	1,00,000
						Total Sub Hea	nd:			20,17,169	0	1,73,175	28,600	18,15,394	20,17,169

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Run Date:

Der	nand:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Dep	artment :	Home Depart	tment											
Tre	asury	Tura Treasur	y											
D.D	.0.:	1600001 Dis	strict/Co	mmandant Home Gua	ards Garo Hills	Tura								
Mon	th of Acco	unt: OCT/2024												
Head M	ub Minor ajor Head ead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
			IIcau			107			20.15.170				10.17.204	20.48.470
2070 0	107				Total Minor H	Iead 107:			20,17,169	0	1,73,175	28,600	18,15,394	20,17,169
					Total Sub Ma	jor Head 0:			20,56,111	0	1,73,175	28,600	18,54,336	20,56,111
					Total Major H	Iead 2070:			20,56,111	0	1,73,175	28,600	18,54,336	20,56,111
					Total of Mont	h :			20,56,111	0	1,73,175	28,600	18,54,336	20,56,111
Mon	th of Acco	unt: NOV/2024												
•	ub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	ead	Ticau	Head		Semic				(State)		8009	- 7610		(A.G.))
2070 0		(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 I	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 I	Head 2:			12,927	0	0	0	12,927	12,927
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1386	Voucher	45,150	0	0	0	45,150	45,150
				Allowances										

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

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Run Date:

I	Demar	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	Depart	ment:	Home Depa	rtment											
Т	reasu	ry	Tura Treasu	ıry											
Ď).D.O.	:	1600001 D	istrict/Co	mmandant Home Gua	ards Garo Hills	Tura								
M	onth o	of Accou	nt: NOV/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.)
2070	00		01) Expenditure On fome Guards	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	1817	Voucher	17,261	0	0	0	17,261	17,26
							Voted-Sixth- Schedule-Garo	984	Voucher	39,166	0	0	0	39,166	39,160
						Total Object I	Head 13:			56,427	0	0	0	56,427	56,42
					51.Motor Vehicles		Voted-Sixth- Schedule-Garo	1816	Voucher	46,299	0	0	0	46,299	46,299
						Total Object I	Head 51:			46,299	0	0	0	46,299	46,299
						Total Sub Hea	ad:			21,93,276	0	2,03,175	28,600	19,61,501	21,93,270
						Total Minor H	Head 107:			21,93,276	0	2,03,175	28,600	19,61,501	21,93,270
						Total Sub Ma	jor Head θ :			21,93,276	0	2,03,175	28,600	19,61,501	21,93,270
						Total Major H	Head 2070:			21,93,276	0	2,03,175	28,600	19,61,501	21,93,270
						Total of Mont	h :			21,93,276	0	2,03,175	28,600	19,61,501	21,93,270
Me	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G	5. A&E)	Net Amount (as per SOP)	Gross Amoun
	Head	l		Head						(State)		8009	- 7610		(A.G.)
2070	00		01) Expenditure On fome 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	17,16,98
							Voted-Sixth-	1555	Voucher	2,11,113	0	10,000	0	2,01,113	2,11,113

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

E	emar	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
T	reasu	ry	Tura Treasur	÷y											
D	.D.O.	. :	1600001 Di	strict/Co	mmandant Home Gua	ards Garo Hills	Tura								
Mo	onth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		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 I	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 I	Head 2 :			12,510	0	0	0	12,510	12,510
						Total Sub Hea	ıd:			39,52,710	0	4,06,350	30,800	35,15,560	39,52,710
						Total Minor H	Iead 107 :			39,52,710	0	4,06,350	30,800	35,15,560	39,52,710
						Total Sub Ma	jor Head θ :			39,52,710	0	4,06,350	30,800	35,15,560	39,52,710
						Total Major H	Iead 2070:			39,52,710	0	4,06,350	30,800	35,15,560	39,52,710
						Total of Mont	h :			39,52,710	0	4,06,350	30,800	35,15,560	39,52,710
Mo	onth o	of Accou	ınt: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Garo	6	Voucher	12,510	0	0	0	12,510	12,510
						Total Object I	Head 2:			12,510	0	0	0	12,510	12,510
						Total Sub Hea	ıd:			12,510	0	0	0	12,510	12,510

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Run Date:

	Demar	nd:	20 ADMI	NISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
I	Depart	ment :	Home Depart	ment											
7	reasu	ry	Tura Treasur	<i>y</i>											
i	D.D.O.	:	1600001 Dis	trict/Co	mmandant Home Gu	ards Garo Hills	Tura								
			nt: JAN/2025												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
	Head	1		Head						(State)		8009	- 7610		(A.G.))
2070	00	107				Total Minor H	Iead 107 :			12,510	0	0	0	12,510	12,510
						Total Sub Ma	jor Head θ :			12,510	0	0	0	12,510	12,510
						Total Major H	Iead 2070:			12,510	0	0	0	12,510	12,510
						Total of Mont	h :			12,510	0	0	0	12,510	12,510
M	onth o	of Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome Guards	0	02. Wages		Voted-Sixth- Schedule-Garo	675	Voucher	12,927	0	0	0	12,927	12,927
						Total Object I	Head 2:			12,927	0	0	0	12,927	12,927
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1095	Voucher	2,000	0	0	0	2,000	2,000
							Voted-Sixth- Schedule-Garo	1486	Voucher	19,604	0	0	0	19,604	19,604
							Voted-Sixth- Schedule-Garo	1505	Voucher	3,000	0	0	0	3,000	3,000
		1 1					Voted-Sixth-	1506	Voucher	7,400	0	0	0	7,400	7,400
							Schedule-Garo			,					
						Total Object I				32,004	0	0	0	32,004	32,004
						Total Object I	Head 13:					0	0	32,004 44,931	32,004 44,931

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Run Date : 09/05/2025

I	Demar	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
D)epart	ment :	Home Depar	tment											
	reasu		Tura Treasur												
-:).D.O.				nmandant Home Gua	urds Garo Hills '	Tura								
			nt: FEB/2025	54160 601	Timundani Frome Gud		T utu								
Major Head	Sub	Minor r Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)
2070	00					Total Sub Maj	jor Head 0:			44,931	0	0	0	44,931	44,931
						Total Major H	lead 2070 :			44,931	0	0	0	44,931	44,931
						Total of Mont				44,931	0	0	0	44,931	44,931
M	onth o	of Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.)
2070	00		1) Expenditure On ome Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1104	Voucher	2,14,183	0	10,000	0	2,04,183	2,14,183
							Voted-Sixth- Schedule-Garo	1105	Voucher	17,32,992	0	1,93,175	0	15,39,817	17,32,992
							Voted-Sixth- Schedule-Garo	1351	Voucher	16,04,021	0	1,69,175	0	14,34,846	16,04,021
							Voted-Sixth- Schedule-Garo	1353	Voucher	1,28,971	0	14,000	0	1,14,971	1,28,971
							Voted-Sixth- Schedule-Garo	1365	Voucher	2,14,183	0	10,000	0	2,04,183	2,14,183
							Voted-Sixth- Schedule-Garo	2013	Voucher	1,200	0	0	0	1,200	1,200
							Voted-Sixth- Schedule-Garo	3857	Voucher	1,25,000	0	0	0	1,25,000	1,25,000
						Total Object H	Head 1:			40,20,550	0	3,96,350	0	36,24,200	40,20,550
					02. Wages		Voted-Sixth- Schedule-Garo	711	Voucher	11,676	0	0	0	11,676	11,676

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Run Date : 09/05/2025

	Demai	nd :	20 ADMI	NISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
I	Depart	ment	: Home Depart	ment											
7	reasu	ıry	Tura Treasury	y											
i).D.O.	:	1600001 Dis	strict/Co	mmandant Home Gu	ards Garo Hills	Tura								
M	onth o	of Acco	ount: MAR/2025												
			r Sub I Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
licad	Head		i Ireau	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00	107	(01) Expenditure On	0	02. Wages	Total Object I	Head 2:			11,676	0	0	0	11,676	11,676
			Home Guards		(13) Office Expenses		Voted-Sixth- Schedule-Garo	2406	Voucher	37,058	0	0	0	37,058	37,058
							Voted-Sixth- Schedule-Garo	2407	Voucher	13,221	0	0	0	13,221	13,221
						Total Object I	Head 13:			50,279	0	0	0	50,279	50,279
					24.P.O.L.		Voted-Sixth- Schedule-Garo	1271	Voucher	33,378	0	0	0	33,378	33,378
							Voted-Sixth- Schedule-Garo	1272	Voucher	35,586	0	0	0	35,586	35,586
							Voted-Sixth- Schedule-Garo	1273	Voucher	35,163	0	0	0	35,163	35,163
							Voted-Sixth- Schedule-Garo	1274	Voucher	35,032	0	0	0	35,032	35,032
							Voted-Sixth- Schedule-Garo	1275	Voucher	33,392	0	0	0	33,392	33,392
							Voted-Sixth- Schedule-Garo	1276	Voucher	27,449	0	0	0	27,449	27,449
							Voted-Sixth- Schedule-Garo	2764	Voucher	25,297	0	0	0	25,297	25,297
							Voted-Sixth- Schedule-Garo	2765	Voucher	24,703	0	0	0	24,703	24,703
							Voted-Sixth- Schedule-Garo	3320	Voucher	28,890	0	0	0	28,890	28,890
							Voted-Sixth- Schedule-Garo	3321	Voucher	24,776	0	0	0	24,776	24,776
							Voted-Sixth- Schedule-Garo	3322	Voucher	27,669	0	0	0	27,669	27,669
							Voted-Sixth-	3323	Voucher	15,924	0	0	0	15,924	15,924

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Run Date:

D)emar	nd:	20 A	DMINISTR <i>A</i>	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
De	epart	ment:	Home D	epartment											
Tı	reasu	ry	Tura Tre	asury											
Ď.	.D.O.	:	1600001	District/Co	mmandant Home Gu	ards Garo Hills	Tura								
Mo	onth o	of Accou	nt: MAR/20	25											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure O	n 0	24.P.O.L.		Voted-Sixth- Schedule-Garo	3523	Voucher	28,912	0	0	0	28,912	28,912
							Voted-Sixth- Schedule-Garo	3525	Voucher	29,633	0	0	0	29,633	29,633
							Voted-Sixth- Schedule-Garo	3526	Voucher	29,518	0	0	0	29,518	29,518
							Voted-Sixth- Schedule-Garo	3528	Voucher	24,919	0	0	0	24,919	24,919
							Voted-Sixth- Schedule-Garo	3529	Voucher	34,236	0	0	0	34,236	34,236
							Voted-Sixth- Schedule-Garo	3530	Voucher	34,296	0	0	0	34,296	34,296
							Voted-Sixth- Schedule-Garo	3531	Voucher	17,354	0	0	0	17,354	17,354
							Voted-Sixth- Schedule-Garo	3532	Voucher	28,721	0	0	0	28,721	28,721
							Voted-Sixth- Schedule-Garo	3533	Voucher	26,459	0	0	0	26,459	26,459
						Total Object I	Head 24 :			6,01,307	0	0	0	6,01,307	6,01,307
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Garo	3730	Voucher	2,46,400	0	0	0	2,46,400	2,46,400
						Total Object I	Head 34 :			2,46,400	0	0	0	2,46,400	2,46,400
					50.Other Charges		General-Voted	3718	Voucher	17,510	0	0	0	17,510	17,510
						Total Object I	Head 50 :			17,510	0	0	0	17,510	17,510
					51.Motor Vehicles		Voted-Sixth- Schedule-Garo	3611	Voucher	29,000	0	0	0	29,000	29,000
						Total Object I	Head 51:			29,000	0	0	0	29,000	29,000

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Run Date:

I	Demand	l :	20 ADMIN	NISTRATION OF CIVIL D	EFENCE AN	D HOME GUARDS								
D	epartm	ent :	Home Departr	ment										
Т	reasury	7	Tura Treasury											
Ė	.D.O. :		1600001 Dist	rict/Commandant Home Gu	ards Garo Hi	lls Tura								
M	onth of	Accou	nt: MAR/2025											
Head	Sub Major			Sub Object Head Sub	Categoris Schme	ed Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head								- /010		
2070	00 1		1) Expenditure On ome Guards		Total Sub	Head:			49,76,722	0	3,96,350	0	45,80,372	49,76,722
					Total Mino	or Head 107 :			49,76,722	0	3,96,350	0	45,80,372	49,76,722
					Total Sub	Major Head θ :			49,76,722	0	3,96,350	0	45,80,372	49,76,722
					Total Majo	or Head 2070 :			49,76,722	0	3,96,350	0	45,80,372	49,76,722
					Total of M	onth :			49,76,722	0	3,96,350	0	45,80,372	49,76,722
Ro	concili	ation	Portion		Total of Di	1600001:			2,52,48,073	45,000	22,86,900	2,50,800	2,26,65,373	2,52,03,073
			ent of A.G. Office:											
Sum	mary o	of DDC) wise expenditur	<u>e</u>	DDO	wise Total (Original	+Reconcila	tion+IA):						2,52,03,073
207	0 00		(01) Payment Due Board/Telephone	es To Me.Pdcl/Municipal Bills (Bsnl)		14.Rents,Rates And Taxes	Voted-	-Sixth-Schedule-	Garo					38,942
207	0 00	107	(01) Expenditure	On Home Guards		(01) Salaries, Sumtua Allowance	ry Voted-	Sixth-Schedule-	Garo					2,36,51,837
207	0 00	107	(01) Expenditure	On Home Guards	0	02. Wages	Voted-	Sixth-Schedule-	Garo					1,46,568
207	0 00	107	(01) Expenditure	On Home Guards		(11) Travel Expenses. Conveyance Allowan		Sixth-Schedule-	Garo					1,10,210
207	0 00	107	(01) Expenditure	On Home Guards	0	(13) Office Expenses	Voted-	Sixth-Schedule-	Garo					1,85,000

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Run Date : 09/05/2025

Demand :	20 ADMINISTRATION OF CIVIL DEFE	NCE A	AND HOME GUARDS		
Department :	Home Department				
Treasury	Tura Treasury				
D.D.O. :	1600001 District/Commandant Home Guards	Garo 1	Hills Tura		
Summary of DDO w	vise expenditure_				
2070 00 107 (0	1) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	7,01,307
2070 00 107 (0	1) Expenditure On Home Guards	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo	2,46,400
2070 00 107 (0	1) Expenditure On Home Guards	0	50.Other Charges	General-Voted	17,510
2070 00 107 (0	1) Expenditure On Home Guards	0	50.Other Charges	Voted-Sixth-Schedule-Garo	30,000
2070 00 107 (0	1) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	75,299
					2,52,03,073

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Run Date:

09/05/2025

Do	eman	ıd:	20 AD	MINISTR.	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	parti	ment :	Home De	partment											
Tr	easu	ry	Tura Trea	sury											
D.]	D.O.	:	1600002	Dy. Contro	ller Civil Defence Tu	ıra									
Moi	nth o	f Accou	nt: APR/2024	1											
Major Head N		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semie				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	02) Air Raid Precau	tion 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 I	Head 1:			4,31,065	3,000	26,000	0	4,02,065	4,28,065
						Total Sub Hea	nd:			4,31,065	3,000	26,000	0	4,02,065	4,28,065
						Total Minor H	Iead 106:			4,31,065	3,000	26,000	0	4,02,065	4,28,065
						Total Sub Ma	jor Head θ :			4,31,065	3,000	26,000	0	4,02,065	4,28,065
						Total Major H	Iead 2070:			4,31,065	3,000	26,000	0	4,02,065	4,28,065
						Total of Mont	h :			4,31,065	3,000	26,000	0	4,02,065	4,28,065
Moi	nth o	f Accou	nt: MAY/202	24											
Major Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0)2) Air Raid Precau	tion 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 I									

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Run Date:

Department : Home Department		Dema	nd :	20 ADMIN	ISTRA	TION OF CIVIL DE	FENCE AND H	HOME GUARDS								
Treasury Tura Trassury Tura Trassury Tura Trassury D.D.O. 1600002 Dy. Controller Civil Defence Tura																
D.D.O. :					lent											
Month of Account: MAY/2024 Major Sub Minor Sub Minor Sub Head Valor Head Head Sub Sub Sub Sub Sub Sub Sub Sub Sub Sub		Freasu	ıry	Tura Treasury												
Major Sub Minor Head Head Head Head Head Head Head Head Head Head	j	D.D.O	.:	1600002 Dy. 0	Control	ler Civil Defence Tu	ra									
Head Head Head Head Head Sub Head Head Sub Head Schme	M	Ionth (of Accou	int: MAY/2024												
Head Head						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Nonth of Account: JUN/2024 Major Sub Minor Sub Head Head Major Head Head Head Head Head Head Head Head		-					50				(State)		8009	- 7610		(A.G.))
Total Minor Head 106 : 4,10,761 3,000 26,000 6,600 3,75,161 4,07,761 4,07,761 3,000 26,000 6,600 3,75,161 4,07,761 4,07,761 3,000 26,000 6,600 3,75,161 4,07,761 4,07,761 3,000 26,000 6,600 3,75,161 4,07,761 4,0	2070	00	106	02) Air Raid Precaution)						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 Sub Hea	d:			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 Minor H	lead 106 :			4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
Month of Account: JUN/2024 Major Sub Minor Sub Minor Head Head Sub Head Sub Head Major Head Head Major Head Major He							Total Sub Maj	jor Head θ :			4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
Major Sub Minor Sub Sub Sub Head Major Head Head							Total Major H	lead 2070 :			4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
Major Sub Minor Sub Head Major Head Head Sub Head							Total of Montl	h :			4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
Head Head Head Head Head Head Sub Schme Schme Schme Schme Schme Schme Head Head Head Head Sub Hea	M	lonth (of Accou	int: JUN/2024												
Head Head						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Allowance Schedule-Garo Voted-Sixth- 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 Sub Major Head 0 : 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 Sub Major Head 0 : 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 Sub Major Head 0 : 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 Sub Major Head 0 : 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 Sub Major Head 0 : 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 Sub Major Head 0 : 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 Sub Major Head 0 : 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 Sub Major Head 0 : 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 Sub Major Head 0 : 4,10,761 3,000 26,000 6,600 3,75,161 Total Sub Major Head 0 : 4,10,761		•					S 				(State)		8009	- 7610		(A.G.))
Schedule-Garo 5,15,515 5,15,151 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	2070	00	106	02) Air Raid Precaution)				189	Voucher	97,248	0	0	0	97,248	97,248
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 : $4,10,761$ $3,000$ $26,000$ $6,600$ $3,75,161$ $4,07,761$									190	Voucher	3,13,513	3,000	26,000	6,600	2,77,913	3,10,513
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 Object H	Iead 1 :			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 Sub Hea	d :			4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
							Total Minor H	lead 106 :			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 Sub Maj	or Head θ :			4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
							Total Major H	lead 2070:			4,10,761	3,000	26,000	6,600	3,75,161	4,07,761

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Run Date:

E	Demar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
D	epart	ment:	Home Depart	ment											
T	reasu	ıry	Tura Treasur	y											
; D	.D.O.	. :	1600002 Dy	. Contro	ller Civil Defence Tu	ıra									
Mo	onth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			4,10,761	3,000	26,000	6,600	3,75,161	4,07,761
Mo	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	375	Voucher	97,248	3 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 I	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 I	Head 2:			35,778	0	0	0	35,778	35,778
						Total Sub Hea	nd:			4,46,539	3,000	26,000	6,600	4,10,939	4,43,539
						Total Minor H	Iead 106 :			4,46,539	3,000	26,000	6,600	4,10,939	4,43,539
						Total Sub Ma	jor Head θ :			4,46,539	3,000	26,000	6,600	4,10,939	4,43,539
						Total Major H	Iead 2070:			4,46,539	3,000	26,000	6,600	4,10,939	4,43,539
						Total of Mont	h :			4,46,539	3,000	26,000	6,600	4,10,939	4,43,539
Mo	onth o	of Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G			

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Run Date:

Dema	nd:	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depar	tment :	Home Departs	ment											
Treasi	ury	Tura Treasury	,											
D.D.O) . :	1600002 Dy.	Contro	ller Civil Defence Tu	ıra									
Month	of Acco	ount: AUG/2024												
Iajor Sub Iead Majo	Minor	: Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amour
Head		11cuu	Head		Semic				(State)		8009	- 7610		(A.G.)
000		(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Garo	1391	Voucher	7,488	0	0	0	7,488	7,48
		(Bsnl)			Total Object I	Head 14 :			7,488	0	0	0	7,488	7,48
					Total Sub Hea	ıd:			7,488	0	0	0	7,488	7,48
					Total Minor H	Head 1:			7,488	0	0	0	7,488	7,48
	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1272	Voucher	2,709	0	0	0	2,709	2,70
						Voted-Sixth- Schedule-Garo	167	Voucher	97,248	0	0	0	97,248	97,24
						Voted-Sixth- Schedule-Garo	170	Voucher	3,20,355	3,000	26,500	6,600	2,84,255	3,17,35
					Total Object I	Head 1:			4,20,312	3,000	26,500	6,600	3,84,212	4,17,31
				02. Wages		Voted-Sixth- Schedule-Garo	973	Voucher	23,718	0	0	0	23,718	23,71
					Total Object I	Head 2:			23,718	0	0	0	23,718	23,71
				(13) Office Expenses		Voted-Sixth- Schedule-Garo	1392	Voucher	8,844	0	0	0	8,844	8,84
						Voted-Sixth- Schedule-Garo	1394	Voucher	3,500	0	0	0	3,500	3,50
						Voted-Sixth- Schedule-Garo	1395	Voucher	2,000	0	0	0	2,000	2,00
					Total Object I	Head 13:			14,344	0	0	0	14,344	14,34
					Total Sub Hea	nd:			4,58,374	3,000	26,500	6,600	4,22,274	4,55,37
					Total Minor H	Iead 106 :			4,58,374	3,000	26,500	6,600	4,22,274	4,55,37

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Run Date:

	Demar	nd:	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
]	Depart	ment :	Home Departi	nent											
,	Treasu	ry	Tura Treasury												
	D.D.O.	•	1600002 Dv.	Contro	ller Civil Defence Tu	ıra									
			unt: AUG/2024												
Majo	r Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00					Total Sub Maj	jor Head θ :			4,65,862	3,000	26,500	6,600	4,29,762	4,62,862
						Total Major H	lead 2070:			4,65,862	3,000	26,500	6,600	4,29,762	4,62,862
						Total of Mont	h :			4,65,862	3,000	26,500	6,600	4,29,762	4,62,862
N	lonth o	of Accou	int: SEP/2024												
		Minor			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
неас	Head	r Head	неаа	Sub Head		Schine				(State)	·		- 7610	· • • • • • • • • • • • • • • • • • • •	(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 H	Iead 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 I	Head 2:			12,510	0	0	0	12,510	12,510
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	410	Voucher	9,200	0	0	0	9,200	9,200
					Allowances		Voted-Sixth- Schedule-Garo	411	Voucher	15,208	0	0	0	15,208	15,208
						Total Object I	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

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Run Date : 09/05/2025

I	Deman	ıd :	20 ADMIN	ISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
n	enartr	ment :	Home Departn	nent											
-:	reasur		Tura Treasury												
	.D.O.		<u> </u>	Control	ller Civil Defence Tu	ıra									
Me	onth of	f Account	: SEP/2024												
		Minor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (02)	Air Raid Precaution	0	24.P.O.L.	Total Object I	Head 24 :			40,263	0	0	0	40,263	40,263
						Total Sub Hea	ıd :			4,66,294	3,000	26,500	6,600	4,30,194	4,63,294
						Total Minor H	Iead 106 :			4,66,294	3,000	26,500	6,600	4,30,194	4,63,294
						Total Sub Ma	jor Head θ :			4,66,294	3,000	26,500	6,600	4,30,194	4,63,294
						Total Major H	Iead 2070:			4,66,294	3,000	26,500	6,600	4,30,194	4,63,294
						Total of Mont	h :			4,66,294	3,000	26,500	6,600	4,30,194	4,63,294
Me	onth of	f Account	: OCT/2024												
		Minor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
пеац	Head			Head		Schille				(State)	v	8009	- 7610	•	(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 I	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 I	Tand 2.			12,510	0	0	0	12,510	12,510

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Run Date:

D	eman	ıd :	20 ADMIN	NISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
D	epartı	ment :	Home Departm	nent											
T	reasu	ry	Tura Treasury												
D	.D.O.	:	1600002 Dy.	Contro	ller Civil Defence Tu	ıra									
Mo	onth o	f Accour	nt: OCT/2024												
Head I	Major	Minor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(State)		8009	- 7610		(A.U.))
2070	00	106 (02	2) Air Raid Precaution			Total Sub Hea	d :			4,18,052	0	20,750	4,400	3,92,902	4,18,052
						Total Minor H	lead 106 :			4,18,052	0	20,750	4,400	3,92,902	4,18,052
						Total Sub Maj	or Head θ :			4,18,052	0	20,750	4,400	3,92,902	4,18,052
						Total Major H	lead 2070:			4,18,052	0	20,750	4,400	3,92,902	4,18,052
						Total of Montl	h :			4,18,052	0	20,750	4,400	3,92,902	4,18,052
Mo	onth o	f Accour	nt: NOV/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i></i>				(State)		8009	- 7610		(A.G.))
2070	00	106 (02	2) 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 F	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 H	Head 2 :			12,093	0	0	0	12,093	12,093

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Run Date:

D	eman	d:	20 ADMIN	ISTRA	TION OF CIVIL DE	FENCE AND H	HOME GUARDS								
D	epartr	ment :	Home Departm	ent											
T	reasur	ry	Tura Treasury												
Ď	.D.O.	:	1600002 Dy. 0	Control	ler Civil Defence Tu	ra									
Mo	onth of	f Accoun	t: NOV/2024												
		Minor (Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
1	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00	106 (02)	Air Raid Precaution			Total Sub Hea	d :			4,47,742	0	20,750	4,400	4,22,592	4,47,742
						Total Minor H	lead 106 :			4,47,742	0	20,750	4,400	4,22,592	4,47,742
						Total Sub Maj	or Head θ :			4,47,742	0	20,750	4,400	4,22,592	4,47,742
						Total Major H	lead 2070:			4,47,742	0	20,750	4,400	4,22,592	4,47,742
						Total of Montl	h :			4,47,742	0	20,750	4,400	4,22,592	4,47,742
Mo	onth of	f Accoun	t: DEC/2024												
		Minor :		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head			Head		Schine				(State)		8009	- 7610		(A.G.)
2070	00	106 (02)	Air Raid Precaution ()	(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 H	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 H	Head 2 :			12,510	0	0	0	12,510	12,510

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

I	Demar	nd:	20 ADMI	NISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depart	ment											
T	reasu	ry	Tura Treasur	y											
Ď	.D.O.	:	1600002 Dy	. Contro	ller Civil Defence T	ura									
Mo	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Ilcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00	106 (0	(2) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	749	Voucher	12,157	0	0	0	12,157	12,15
							Voted-Sixth- Schedule-Garo	750	Voucher	22,801	. 0	0	0	22,801	22,80
							Voted-Sixth- Schedule-Garo	751	Voucher	29,636	5 0	0	0	29,636	29,630
						Total Object I	Head 13:			64,594	0	0	0	64,594	64,594
						Total Sub Hea	ıd:			9,17,240	0	41,500	8,800	8,66,940	9,17,240
						Total Minor H	lead 106 :			9,17,240	0	41,500	8,800	8,66,940	9,17,240
						Total Sub Ma	jor Head θ :			9,17,240	0	41,500	8,800	8,66,940	9,17,240
						Total Major H	lead 2070 :			9,17,240	0	41,500	8,800	8,66,940	9,17,240
						Total of Mont	h :			9,17,240	0	41,500	8,800	8,66,940	9,17,240
Mo	onth o	of Accou	nt: JAN/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00	106 (0	2) Air Raid Precaution	0	02. Wages		Voted-Sixth- Schedule-Garo	272	Voucher	12,927	0	0	0	12,927	12,92
						Total Object I	Head 2:			12,927	0	0	0	12,927	12,92
						Total Sub Hea	ıd:			12,927	0	0	0	12,927	12,92
						Total Minor H	Iead 106 :			12,927	0	0	0	12,927	12,92

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date : 09/05/2025

⊥ 1)/	emar	nd :	20 ADMIN	NISTR A	ATION OF CIVIL D	EFENCE AND H	HOME GUARDS								
De	epart	ment :	Home Departr	nent											
Tr	reasu	ry	Tura Treasury												
Ď.	D.O.	:	1600002 Dy.	Control	ller Civil Defence T	ura									
Mo	nth o	of Accou	unt: JAN/2025												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	7610		(A.G.))
2070	00					Total Sub Maj	jor Head θ :			12,927	0	0	0	12,927	12,927
						Total Major H	lead 2070:			12,927	0	0	0	12,927	12,927
						Total of Mont	h :			12,927	0	0	0	12,927	12,927
Mo	nth o	of Accou	unt: FEB/2025												
Major Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction Andreas (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head					5011110				(01 1)					
2070				Head						(State)		8009	7610		(A.G.))
	00	106 (02) Air Raid Precaution		02. Wages		Voted-Sixth- Schedule-Garo	959	Voucher	(State) 12,927	0	8009	7610	12,927	(A.G.))
	00	106 (02) Air Raid Precaution		02. Wages	Total Object F	Schedule-Garo	959	Voucher		0			12,927 12,927	
	00	106 (02) Air Raid Precaution		02. Wages (13) Office Expenses	Total Object I	Schedule-Garo	959	Voucher Voucher	12,927		0	0	·	12,927
	00	106 (02) Air Raid Precaution		-	Total Object F	Schedule-Garo Head 2: Voted-Sixth- Schedule-Garo			12,927 12,927	0	0	0	12,927	12,927 12,927
	00	106 (02) Air Raid Precaution		-		Schedule-Garo Head 2: Voted-Sixth- Schedule-Garo			12,927 12,927 2,000	0	0 0 0	0 0 0	12,927 2,000	12,927 12,927 2,000
	00	106 (02) Air Raid Precaution		(13) Office Expenses		Schedule-Garo Head 2: Voted-Sixth- Schedule-Garo Head 13: Voted-Sixth- Schedule-Garo	960	Voucher	12,927 12,927 2,000 2,000	0	0 0 0	0 0 0	12,927 2,000 2,000	12,927 12,927 2,000 2,000
	00	106	02) Air Raid Precaution		(13) Office Expenses	Total Object I	Schedule-Garo Head 2: Voted-Sixth- Schedule-Garo Head 13: Voted-Sixth- Schedule-Garo Head 24:	960	Voucher	12,927 12,927 2,000 2,000 49,905	0 0 0 0	0 0 0 0	0 0 0 0	12,927 2,000 2,000 49,905	12,927 12,927 2,000 2,000 49,905
	00	106	02) Air Raid Precaution		(13) Office Expenses	Total Object I	Schedule-Garo Head 2: Voted-Sixth- Schedule-Garo Head 13: Voted-Sixth- Schedule-Garo Head 24: dd:	960	Voucher	12,927 12,927 2,000 2,000 49,905	0 0 0 0	0 0 0 0	0 0 0 0	12,927 2,000 2,000 49,905 49,905	12,927 12,927 2,000 2,000 49,905
	00	106 (02) Air Raid Precaution		(13) Office Expenses	Total Object F Total Object F Total Sub Hea	Schedule-Garo Head 2: Voted-Sixth- Schedule-Garo Head 13: Voted-Sixth- Schedule-Garo Head 24: Id: Id: Id: Id: Id: Id: Id: I	960	Voucher	12,927 12,927 2,000 2,000 49,905 49,905 64,832	0 0 0 0 0	0 0 0 0	0 0 0 0 0	12,927 2,000 2,000 49,905 49,905 64,832	12,927 12,927 2,000 2,000 49,905 49,905 64,832

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

Ι	Deman	ıd :	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epartı	ment :	Home Departn	nent											
Т	reasui	ry	Tura Treasury												
Ď	.D.O.	:	1600002 Dy.	Contro	ller Civil Defence Tu	ıra									
Me	onth o	f Accou	int: FEB/2025												
Head		Minor Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)
						Total of Mont	h :			64,832	0	0	0	64,832	64,832
Me	onth o	f Accou	int: MAR/2025							·					
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
2070	00	N	01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Garo	2791	Voucher	3,486	0	0	0	3,486	3,486
			Board/Telephone Bills Bsnl)			Total Object I	Head 14 :			3,486	0	0	0	3,486	3,486
						Total Sub Hea	ıd:			3,486	0	0	0	3,486	3,486
						Total Minor H	Iead 1:			3,486	0	0	0	3,486	3,486
		106 (02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1097	Voucher	3,13,264	2,000	27,000	4,400	2,79,864	3,11,264
							Voted-Sixth- Schedule-Garo	1334	Voucher	3,13,264	2,000	27,000	0	2,84,264	3,11,264
							Voted-Sixth- Schedule-Garo	3805	Voucher	10,000	0	0	0	10,000	10,000
						Total Object H	Head 1:			6,36,528	4,000	54,000	4,400	5,74,128	6,32,528
					02. Wages		Voted-Sixth- Schedule-Garo	1082	Voucher	11,676	0	0	0	11,676	11,676
						Total Object I	Head 2:			11,676	0	0	0	11,676	11,676
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Garo	3081	Voucher	8,092	0	0	0	8,092	8,092
					Anowalices	Total Object H	Head 11:			8,092	0	0	0	8,092	8,092

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

D	emar	nd:	20 ADM	INISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
De	epart	ment:	Home Depar	tment											
Tr	reasu	ıry	Tura Treasur	y											
D.	D.O.	. :	1600002 Dy	. Contro	ller Civil Defence T	ura									
Mo	onth o	of Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00	106 (0)2) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	2604	Voucher	52,403	0	0	0	52,403	52,403
							Voted-Sixth- Schedule-Garo	2763	Voucher	1,630	0	0	0	1,630	1,630
							Voted-Sixth- Schedule-Garo	3069	Voucher	85,175	0	0	0	85,175	85,175
							Voted-Sixth- Schedule-Garo	3095	Voucher	3,000	0	0	0	3,000	3,000
							Voted-Sixth- Schedule-Garo	3546	Voucher	1,590	0	0	0	1,590	1,590
							Voted-Sixth- Schedule-Garo	3604	Voucher	53,264	0	0	0	53,264	53,264
						Total Object I	Head 13:			1,97,062	0	0	0	1,97,062	1,97,062
					24.P.O.L.		Voted-Sixth- Schedule-Garo	2766	Voucher	50,308	0	0	0	50,308	50,308
							Voted-Sixth- Schedule-Garo	3315	Voucher	40,000	0	0	0	40,000	40,000
							Voted-Sixth- Schedule-Garo	3316	Voucher	30,000	0	0	0	30,000	30,000
							Voted-Sixth- Schedule-Garo	3542	Voucher	86,075	0	0	0	86,075	86,075
						Total Object I	Head 24 :			2,06,383	0	0	0	2,06,383	2,06,383
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Garo	2409	Voucher	99,066	0	0	0	99,066	99,066
						Total Object I	Head 34 :			99,066	0	0	0	99,066	99,066
					50.Other Charges		Voted-Sixth- Schedule-Garo	3633	Voucher	65,748	0	0	0	65,748	65,748

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

De	mand:	20 ADMI	NISTRA	ATION OF CIVIL I	DEFENCE AND I	HOME GUARDS								
Dej	partment :	Home Depart	ment											
Tre	easury	Tura Treasur	y											
D.I	0.0.:	1600002 Dy	. Contro	ller Civil Defence	Гига									
Mon	th of Accou	int: MAR/2025												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	lead		Head		S C				(State)		8009	- 7610		(A.G.)
2070	00 106 (02) Air Raid Precaution	0	50.Other Charges	Total Object l	Head 50:			65,748	0	0	0	65,748	65,748
				51.Motor Vehicles		Voted-Sixth- Schedule-Garo	2200	Voucher	2,000	0	0	0	2,000	2,000
						Voted-Sixth- Schedule-Garo	2201	Voucher	5,480	0	0	0	5,480	5,480
						Voted-Sixth- Schedule-Garo	2793	Voucher	18,990	0	0	0	18,990	18,990
						Voted-Sixth- Schedule-Garo	3085	Voucher	13,256	0	0	0	13,256	13,250
						Voted-Sixth- Schedule-Garo	3309	Voucher	27,785	0	0	0	27,785	27,785
						Voted-Sixth- Schedule-Garo	3543	Voucher	1,789	0	0	0	1,789	1,789
						Voted-Sixth- Schedule-Garo	3612	Voucher	15,700	0	0	0	15,700	15,700
						Voted-Sixth- Schedule-Garo	3619	Voucher	48,000	0	0	0	48,000	48,000
						Voted-Sixth- Schedule-Garo	3623	Voucher	47,000	0	0	0	47,000	47,000
						Voted-Sixth- Schedule-Garo	3628	Voucher	50,000	0	0	0	50,000	50,000
						Voted-Sixth- Schedule-Garo	3629	Voucher	50,000	0	0	0	50,000	50,000
					Total Object 1	Head 51:			2,80,000	0	0	0	2,80,000	2,80,000
					Total Sub Hea	ad:			15,04,555	4,000	54,000	4,400	14,42,155	15,00,555
					Total Minor I	Head 106:			15,04,555	4,000	54,000	4,400	14,42,155	15,00,555
					Total Sub Ma	jor Head θ :			15,08,041	4,000	54,000	4,400	14,45,641	15,04,041

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Voucher Wise Expenditure Report (for Reconcilation)

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Shillong

Page No.

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Run Date:

Demand:	20 ADMINISTRATION OF CIVIL D	EFENCE AND	HOME GUARDS							
Department :	Home Department									
Treasury	Tura Treasury									
D.D.O. :	1600002 Dy. Controller Civil Defence T	ura								
Month of Account:	MAR/2025									
Major Sub Minor Su	b Sub Object Head	Categorised	l Plan/Non-Plan	T.V. No. Type		Deduction	Deduction A		Net Amount	Gross
Head Major Head Head		Schme			Amount (State)	by DDO	(as per A.G. 8009		(as per SOP)	Amount (A.G.))
Head	Head				(2000)		8009	- 7610		(12131))
2070		Total Major	Head 2070:		15,08,041	4,000	54,000	4,400	14,45,641	15,04,041
		Total of Mon	nth :		15,08,041	4,000	54,000	4,400	14,45,641	15,04,041
		Total of DD	o 1600002 :		60,00,116	22,000	2,94,000	55,000	56,29,116	59,78,116
Reconciliation Po	rtion									
Internal Adjustment	of A.G. Office:									
		DDO v	rise Total (Original +	Reconcilation+IA):						59,78,116
Summary of DDO w	ise expenditure_									
-0-0 00 1 (01					~					10.071
) Payment Dues To Me.Pdcl/Municipal ard/Telephone Bills (Bsnl)		4.Rents,Rates And Taxes	Voted-Sixth-Schedule	e-Garo					10,974
2070 00 106 (02	2) Air Raid Precaution		01) Salaries, Sumtuar Illowance	y Voted-Sixth-Schedule	e-Garo					47,68,628
2070 00 106 (02	A) Air Raid Precaution	0 0	2. Wages	Voted-Sixth-Schedule	e-Garo					1,46,649
2070 00 106 (02	2) Air Raid Precaution		11) Travel Expenses, Conveyance Allowance	Voted-Sixth-Schedule	e-Garo					32,500
2070 00 106 (02	A) Air Raid Precaution	0 (13) Office Expenses	Voted-Sixth-Schedule	e-Garo					2,78,000
2070 00 106 (02	2) Air Raid Precaution	0 2	4.P.O.L.	Voted-Sixth-Schedule	e-Garo					2,96,551
2070 00 106 (02	A) Air Raid Precaution		4. Scholarship And tipends	Voted-Sixth-Schedule	e-Garo					99,066
(02	Air Raid Precaution	5	0.Other Charges	Voted-Sixth-Schedule	e-Garo					

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Shillong

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Demand:	20 ADMINISTRATION OF CIVIL DEFE	NCE A	ND HOME GUARDS			
Department :	Home Department					
Treasury	Tura Treasury					
D.D.O. :	1600002 Dy. Controller Civil Defence Tura					
Summary of DDO w	vise expenditure_					
2070 00 106		0			65,7	48
2070 00 106 (0	2) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	2,80,0	00
					59,78,1	16

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

D	emar	nd:	20 ADM	NISTRA	ATION OF CIVIL	DEFENCE AND I	HOME GUARDS								
De	epart	ment :	Home Depar	tment											
Tr	reasu	ry	Tura Treasur	y											
D.	D.O.	:	1600003 Di	visional (Commandant Hom	e Guards West Ga	ro Hills Tura								
Mo	nth o	of Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00		01) Expenditure On fome 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 1	Head 2:			60,062	0	0	0	60,062	60,062
						Total Sub Hea	ad:			60,062	0	0	0	60,062	60,062
						Total Minor F	Head 107:			60,062	0	0	0	60,062	60,062
						Total Sub Ma	jor Head θ :			60,062	0	0	0	60,062	60,062
						Total Major H	Head 2070:			60,062	0	0	0	60,062	60,062
						Total of Mont	h:			60,062	0	0	0	60,062	60,062
Mo	nth o	of Accou	nt: AUG/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00		01) Expenditure On fome Guards	0	02. Wages		Voted-Sixth- Schedule-Garo	1056	Voucher	15,779	0	0	0	15,779	15,779
						Total Object 1	Head 2:			15,779	0	0	0	15,779	15,779
						Total Sub Hea	ad:			15,779	0	0	0	15,779	15,779
						Total Minor F	Head 107:			15,779	0	0	0	15,779	15,779
						Total Sub Ma	jor Head θ :			15,779	0	0	0	15,779	15,779

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

Demand:	20 ADN	IINISTR <i>A</i>	ATION OF CIVIL	DEFENCE AND H	IOME GUARDS								
Department :	Home Depa	rtment											
Treasury	Tura Treası	ıry											
D.D.O. :	1600003 D	ivisional (Commandant Hom	e Guards West Gar	o Hills Tura								
Month of Acco	ount: AUG/2024												
Major Sub Minor Head Major Head	r Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head	11cuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2070				Total Major H	lead 2070:			15,779	0	0	0	15,779	15,779
				Total of Montl	h :			15,779	0	0	0	15,779	15,779
Month of Acco	ount: SEP/2024												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(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 H	Iead 2 :			15,779	0	0	0	15,779	15,779
				Total Sub Hea	d :			15,779	0	0	0	15,779	15,779
				Total Minor H	lead 107 :			15,779	0	0	0	15,779	15,779
				Total Sub Maj	or Head θ :			15,779	0	0	0	15,779	15,779
				Total Major H	lead 2070:			15,779	0	0	0	15,779	15,779
				Total of Montl	h :			15,779	0	0	0	15,779	15,779
Month of Acco	ount: OCT/2024												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(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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Run Date:

De	mano	d :	20 ADMI	NISTRA	ATION OF CIVIL	DEFENCE AND I	HOME GUARDS								
Dep	partn	nent :	Home Depart	ment											
Tre	easur	y	Tura Treasur	y											
— ; D.Г	0.0. :	<u> </u>	1600003 Div	visional (Commandant Home	e Guards West Ga	ro Hills Tura								
			int: OCT/2024												
Major S				Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross
Head M	ajor			Sub	•	Schme			• •	Amount (State)	by DDO	(as per A.G.		(as per SOP)	Amount (A.G.))
H	lead			Head						(State)		8009	- 7610		(A.G.))
2070 0	00 1		O1) Expenditure On	0	02. Wages	Total Object 1	Head 2:			15,283	0	0	0	15,283	15,283
		IH.	Iome Guards			Total Sub Hea	ad:			15,283	0	0	0	15,283	15,283
						Total Minor I	Head 107:			15,283	0	0	0	15,283	15,283
						Total Sub Ma	jor Head θ :			15,283	0	0	0	15,283	15,283
						Total Major H	Head 2070:			15,283	0	0	0	15,283	15,283
						Total of Mont	h :			15,283	0	0	0	15,283	15,283
Mon	th of	Accou	nt: NOV/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	lead	пеац	neau	Head		Scinne				(State)	·	8009	- 7610		(A.G.))
2070 0	00 1		01) Expenditure On Iome 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 l	Head 2:			29,264	0	0	0	29,264	29,264
						Total Sub Hea	ad:			29,264	0	0	0	29,264	29,264
						Total Minor I	Head 107:			29,264	0	0	0	29,264	29,264
						Total Sub Ma	jor Head θ :			29,264	0	0	0	29,264	29,264
_						Total Major F	Head 2070:			29,264	0	0	0	29,264	29,264

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Run Date:

) eman	ıd :	20 ADMI	NISTRA	ATION OF CIVIL D	EFENCE AND H	IOME GUARDS								
D	epart	ment :	Home Depart	ment											
Т	reasu	ry	Tura Treasury	7											
Ď	.D.O.	:	1600003 Div	risional (Commandant Home	Guards West Gar	o Hills Tura								
Mo	onth o	f Accou	int: NOV/2024												
		Minor			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction An		Net Amount (as per SOP)	Gross Amount
	Major Head	· Head	Head	Sub Head		Schme				(State)	by DDO		7610	(as per 501)	(A.G.))
						Total of Montl	1:			29,264	0	0	0	29,264	29,264
Mo	onth o	f Accou	int: DEC/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction Ar (as per A.G. A		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semie				(State)		8009 -	7610		(A.G.))
2070	00		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 H	lead 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 H	lead 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 H	Iead 51:			50,000	0	0	0	50,000	50,000
						Total Sub Hea	d :			99,157	0	0	0	99,157	99,157
						Total Minor H	lead 107:			99,157	0	0	0	99,157	99,157
						Total Sub Maj	or Head θ :			99,157	0	0	0	99,157	99,157
			·		<u> </u>	<u> </u>	-		· ·	·					

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Run Date:

Demand:	20 ADMINI	STRA	TION OF CIVIL D	DEFENCE AND F	HOME GUARDS								
Department :	Home Departme	ent											
Treasury	Tura Treasury												
D.D.O. :	1600003 Divisi	onal C	Commandant Home	Guards West Gar	o Hills Tura								
Month of Accounts	: DEC/2024												
Major Sub Minor S Head Major Head H	ead	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head								0009	- /010		. , , , ,
2070				Total Major H	lead 2070:			99,157	0	0	0	99,157	99,157
				Total of Mont	h :			99,157	0	0	0	99,157	99,157
Month of Accounts	: JAN/2025												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount
Head]	Head						(State)		8009	- 7610		(A.G.))
	Expenditure On 0 e Guards		02. Wages		Voted-Sixth- Schedule-Garo	60	Voucher	28,847	0	0	0	28,847	28,847
				Total Object I	Head 2:			28,847	0	0	0	28,847	28,847
				Total Sub Hea	d:			28,847	0	0	0	28,847	28,847
				Total Minor H	lead 107 :			28,847	0	0	0	28,847	28,847
				Total Sub Maj	jor Head θ :			28,847	0	0	0	28,847	28,847
				Total Major H	lead 2070 :			28,847	0	0	0	28,847	28,847
				Total of Mont	h :			28,847	0	0	0	28,847	28,847
Month of Account:	: FEB/2025												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		2				(State)		8009	- 7610		(A.G.))
	Expenditure On 0 e Guards		02. Wages		Voted-Sixth- Schedule-Garo	676	Voucher	28,737	0	0	0	28,737	28,737

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Run Date:

I	Demai	nd :	20 ADM	INISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depar	rtment											
Т	reasu	ıry	Tura Treasu	ry											
Ď	.D.O.	· :	1600003 Di	visional (Commandant Home	Guards West Gar	ro Hills Tura								
Mo	onth o	of Acco	ount: FEB/2025												
Head		r Head	r Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	107	(01) Expenditure On	0	02. Wages	Total Object I	Head 2 :			28,737	0	0	0	28,737	28,737
			Home Guards			Total Sub Hea	ıd :			28,737	0	0	0	28,737	28,737
						Total Minor H	Iead 107 :			28,737	0	0	0	28,737	28,737
						Total Sub Ma	jor Head θ :			28,737	0	0	0	28,737	28,737
						Total Major H	lead 2070:			28,737	0	0	0	28,737	28,737
						Total of Mont	h :			28,737	0	0	0	28,737	28,737
Major	Sub	Mino	ount: MAR/2025 r Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		illau	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Garo	1081	Voucher	26,432	0	0	0	26,432	26,432
						Total Object I	Head 2:			26,432	0	0	0	26,432	26,432
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1260	Voucher	39,214	0	0	0	39,214	39,214
							Voted-Sixth- Schedule-Garo	1261	Voucher	13,367	0	0	0	13,367	13,367
							Voted-Sixth- Schedule-Garo	2400	Voucher	20,001	0	0	0	20,001	20,001
						Total Object I	Head 13:			72,582	0	0	0	72,582	72,582
					24.P.O.L.		Voted-Sixth- Schedule-Garo	1262	Voucher	40,000	0	0	0	40,000	40,000

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Run Date:

	eman	ıd:	20 ADMI	INISTRA	TION OF CIVIL I	DEFENCE AND H	HOME GUARDS								
D	epartı	ment:	Home Depar	tment											
T	reasu	ry	Tura Treasur	у											
; D	.D.O.	:	1600003 Div	visional (Commandant Home	Guards West Gar	o Hills Tura								
Mo	onth o	f Accou	int: MAR/2025												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		50				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Home Guards	0	24.P.O.L.		Voted-Sixth- Schedule-Garo	1263	Voucher	30,000	0	0	0	30,000	30,000
							Voted-Sixth- Schedule-Garo	2993	Voucher	40,000	0	0	0	40,000	40,000
							Voted-Sixth- Schedule-Garo	3317	Voucher	29,859	0	0	0	29,859	29,859
							Voted-Sixth- Schedule-Garo	3318	Voucher	15,141	0	0	0	15,141	15,141
						Total Object H	Head 24 :			1,55,000	0	0	0	1,55,000	1,55,000
					51.Motor Vehicles		Voted-Sixth- Schedule-Garo	2984	Voucher	40,000	0	0	0	40,000	40,000
						Total Object H	Iead 51:			40,000	0	0	0	40,000	40,000
						Total Sub Hea	d:			2,94,014	. 0	0	0	2,94,014	2,94,014
						Total Minor H	lead 107 :			2,94,014	0	0	0	2,94,014	2,94,014
						Total Sub Maj	jor Head θ :			2,94,014	0	0	0	2,94,014	2,94,014
						Total Major H	lead 2070:			2,94,014	0	0	0	2,94,014	2,94,014
						Total of Montl	h :			2,94,014	0	0	0	2,94,014	2,94,014
Red	onci	liation	Portion			Total of DDO	<i>1600003</i> :			5,86,922	0	0	0	5,86,922	5,86,922
			nent of A.G. Office	? :											
						DDO wis	e Total (Original	+Reconcil	ation+IA) :						5,86,922
Sum	mary	of DD	O wise expenditu	<u>re</u>											
Visit us	at ht	tp//cag.	.gov.in/ae/meghala	<u>aya</u>											

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Demand:	20 ADMINISTRATION OF CIVIL DEFE	NCE A	ND HOME GUARDS		
Department :	Home Department				
Treasury	Tura Treasury				
D.D.O. :	1600003 Divisional Commandant Home Guar	ds We	st Garo Hills Tura		
Summary of DDO w	ise expenditure_				
2070 00 107 (01	1) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Garo	2,46,922
2070 00 107 (01	1) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	95,000
2070 00 107 (01	1) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	1,55,000
2070 00 107 (01	1) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	90,000
					5,86,922

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Run Date:

D	emar	nd:	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
De	epart	ment :	Home Departs	nent											
Tı	reasu	ry	Baghmara Tre	asury											
D.	.D.O.	:	1600001 Dep	uty Cor	troller Civil Defence	Baghmara									
Mo	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(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 H	Head 1:			2,65,106	0	14,000	0	2,51,106	2,65,106
						Total Sub Hea	ıd :			2,65,106	0	14,000	0	2,51,106	2,65,106
						Total Minor H	Iead 106 :			2,65,106	0	14,000	0	2,51,106	2,65,106
						Total Sub Maj	jor Head 0:			2,65,106	0	14,000	0	2,51,106	2,65,106
						Total Major H	Iead 2070:			2,65,106	0	14,000	0	2,51,106	2,65,106
						Total of Montl	h :			2,65,106	0	14,000	0	2,51,106	2,65,106
Mo	onth o	of Accou	mt: MAY/2024												
Head I		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
	11cau	ı 		11cau								3007	- /010		
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
	1	1			1		Voted-Sixth-	264			0			83,961	

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		.a.	20 4	DMINIGO	ATION OF CIVIL DI	CEENCE AND I	IOME CITABLE								
U	eman	ıa :	20 A	DMINISTE	RATION OF CIVIL DE	EFENCE AND F	10ME GUARDS								
De	epartı	ment:	Home D	epartment											
Tı	reasui	ry	Baghma	ra Treasury											
D.	D.O.	:	1600001	Deputy C	ontroller Civil Defence	Baghmara									
Mo	nth o	f Accou	nt: MAY/20)24											
		Minor Head		Sul Sul	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11040	Hea		Semic				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Prec	aution 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 I	Head 1:			2,23,166	0	7,000	0	2,16,166	2,23,166
						Total Sub Hea	ıd :			2,23,166	0	7,000	0	2,16,166	2,23,166
						Total Minor H	Head 106:			2,23,166	0	7,000	0	2,16,166	2,23,166
						Total Sub Maj	jor Head θ :			2,23,166	0	7,000	0	2,16,166	2,23,166
						Total Major H	Head 2070:			2,23,166	0	7,000	0	2,16,166	2,23,166
						Total of Mont	h :			2,23,166	0	7,000	0	2,16,166	2,23,166
Mo	nth o	f Accou	nt: JUN/202	24											
		Minor Head		Sul Sul	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Hea	d					(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Prec	aution 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 I	Head 1:			2,12,550	0	7,000	0	2,05,550	2,12,550
						Total Sub Hea	ad ·			2,12,550	0	7,000	0	2,05,550	2,12,550

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Run Date:

Dema	nd :	20 ADMIN	ISTR/	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depar	tment :	Home Departm	nent											
Treası	ıry	Baghmara Trea	asury											
D.D.O	.:	1600001 Depu	ıty Cor	ntroller Civil Defence	Baghmara									
Month	of Accou	nt: JUN/2024												
Major Sub Head Majo	r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head	1		Head						(State)		8009	- 7610		(11.0.))
2070 00	106				Total Minor H	lead 106 :			2,12,550	0	7,000	0	2,05,550	2,12,550
					Total Sub Ma	jor Head θ :			2,12,550	0	7,000	0	2,05,550	2,12,550
					Total Major H	Iead 2070:			2,12,550	0	7,000	0	2,05,550	2,12,550
					Total of Mont	h :			2,12,550	0	7,000	0	2,05,550	2,12,550
Month	of Accou	nt: JUL/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Truu	Head		Semic				(State)		8009	- 7610		(A.G.))
2070 00	106 (0	02) Air Raid Precaution)	(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 I	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 I	Head 2 :			94,800	0	0	0	94,800	94,800

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Run Date:

I	Demai	nd:	20 ADMIN	NISTR/	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	tment :	Home Departr	nent											
Т	reasu	ıry	Baghmara Tre	asury											
; D	D.D.O.	.:	1600001 Dep	uty Co	ntroller Civil Defence	Baghmara									
M	onth a	of Accou	nt: JUL/2024												
Major Head	Sub	Minor or Head	Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00		02) Air Raid Precaution			Total Sub Hea	nd :			4,49,357	0	7,000	0	4,42,357	4,49,357
			,			Total Minor H	Head 106 :			4,49,357	0	7,000	0	4,42,357	4,49,357
						Total Sub Ma	jor Head θ :			4,49,357	0	7,000	0	4,42,357	4,49,357
						Total Major H	Iead 2070:			4,49,357	0	7,000	0	4,42,357	4,49,357
						Total of Mont	h :			4,49,357	0	7,000	0	4,42,357	4,49,357
Mo	onth (of Accou	nt: AUG/2024												
		Minor or Head			Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head	ı iicau		Siin						Minount	by DDO	(as per m.G.	ACL)		(1 (2))
2070			11044	Sub Head		Schnie				(State)	by DDO		- 7610		(A.G.))
2070	00	d)2) Air Raid Precaution	Head	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	197	Voucher		0	· -		74,585	(A.G.)) 74,585
2070	00	d		Head	(01) Salaries, Sumtuary		Schedule-Garo	197	Voucher	(State)		8009	- 7610	74,585 74,585	
2070	00	d		Head	(01) Salaries, Sumtuary		Schedule-Garo	197	Voucher Voucher	(State) 74,585	0	8009	- 7610		74,585
2070	00	d		Head	(01) Salaries, Sumtuary Allowance		Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo			(State) 74,585 74,585	0 0 0	8009 0	- 7610 0 0	74,585	74,585 74,58 5
2070	00	d		Head	(01) Salaries, Sumtuary Allowance	Total Object I	Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo			74,585 74,585 30,000	0 0 0	0 0 0	- 7610 0 0 0	74,585 30,000	74,585 74,585 30,000
2070	00	d		Head	(01) Salaries, Sumtuary Allowance (13) Office Expenses	Total Object I	Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo Head 13: Voted-Sixth- Schedule-Garo	232	Voucher	74,585 74,585 30,000 30,000	0 0 0	8009 0 0 0	- 7610 0 0 0	74,585 30,000 30,000	74,585 74,585 30,000 30,000
2070	00	d		Head	(01) Salaries, Sumtuary Allowance (13) Office Expenses	Total Object I Total Object I	Schedule-Garo Head 1: Voted-Sixth- Schedule-Garo Head 13: Voted-Sixth- Schedule-Garo Head 24:	232	Voucher	74,585 74,585 30,000 30,000 25,000	0 0 0 0	8009 0 0 0 0	- 7610 0 0 0 0	74,585 30,000 30,000 25,000	74,585 74,585 30,000 30,000 25,000

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Run Date:

Do	eman	ıd :	20 ADMIN	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	epartı	ment :	Home Departr	nent											
Tr	reasu	ry	Baghmara Tre	asury											
D.	D.O.	:	1600001 Dep	uty Cor	ntroller Civil Defence	Baghmara									
Mon	nth o	of Accou	unt: AUG/2024												
Major Head M	Major	r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
<u> </u>	Head			Head						(State)		8009	- 7610		(11.0.))
2070	00					Total Sub Ma	jor Head θ :			1,29,585	0	0	0	1,29,585	1,29,585
						Total Major H	Head 2070:			1,29,585	0	0	0	1,29,585	1,29,585
						Total of Mont	h :			1,29,585	0	0	0	1,29,585	1,29,585
Mo	nth o	of Accou	int: SEP/2024												
Major Head M		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
I	Head			Head						(State)		8009	- 7610		(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 I	Head 1:			2,16,592	0	3,500	0	2,13,092	2,16,592
						Total Sub Hea	ad :			2,16,592	0	3,500	0	2,13,092	2,16,592
						Total Minor H	Head 106 :			2,16,592	0	3,500	0	2,13,092	2,16,592
						Total Sub Ma	jor Head θ :			2,16,592	0	3,500	0	2,13,092	2,16,592
						Total Major H	Head 2070:			2,16,592	0	3,500	0	2,13,092	2,16,592
						Total of Mont	h :			2,16,592	0	3,500	0	2,13,092	2,16,592
Mo	nth o	of Accou	unt: OCT/2024												
Major			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			Deduction A (as per A.G.			

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Run Date:

I	Demar	nd:	20 AD	MINISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
D)epart	ment:	Home Dep	partment											
T	reasu	ry	Baghmara	Treasury											
Ď).D.O.	:	1600001	Deputy Cor	ntroller Civil Defence	Baghmara									
M	onth o	of Accou	nt: OCT/2024	<u> </u>											
Major	Sub	Minor r Head	Sub		Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Precau	tion 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 H	Iead 1 :			2,19,592	0	3,500	0	2,16,092	2,19,592
						Total Sub Hea	d :			2,19,592	0	3,500	0	2,16,092	2,19,592
						Total Minor H	lead 106 :			2,19,592	0	3,500	0	2,16,092	2,19,592
						Total Sub Maj	or Head θ :			2,19,592	0	3,500	0	2,16,092	2,19,592
						Total Major H	lead 2070:			2,19,592	0	3,500	0	2,16,092	2,19,592
						Total of Montl	h :			2,19,592	0	3,500	0	2,16,092	2,19,592
M	onth o	of Accou	nt: NOV/2024	4											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	(2) Air Raid Precaut	tion 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

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Run Date : 09/05/2025

De	eman	ıd :	20 ADMIN	ISTRA	TION OF CIVIL DE	FENCE AND I	HOME GUARDS								
De	partı	ment :	Home Departn	nent											
	easui		Baghmara Trea												
	D.O.				troller Civil Defence	Raghmara									
			ount: NOV/2024	ity Con	droner Civil Belence	Dagiiiiara									
Major S Head M	Sub	Minor Head	r Sub	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	(02) Air Raid Precaution)	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			2,33,028	0	3,500	0	2,29,528	2,33,028
						Total Sub Hea	ıd:			2,33,028	0	3,500	0	2,29,528	2,33,028
						Total Minor H	Iead 106 :			2,33,028	0	3,500	0	2,29,528	2,33,028
						Total Sub Ma	jor Head θ :			2,33,028	0	3,500	0	2,29,528	2,33,028
						Total Major H	lead 2070:			2,33,028	0	3,500	0	2,29,528	2,33,028
						Total of Mont	h :			2,33,028	0	3,500	0	2,29,528	2,33,028
Mor	nth o	f Acco	ount: DEC/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106	(02) Air Raid Precaution)	(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 I	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

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Run Date:

eman	ıd:	20 ADMIN	NISTRA	TION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
eparti	ment :	Home Departr	nent											
reasu	ry	Baghmara Tre	asury											
.D.O.	:	1600001 Dep	uty Con	troller Civil Defence	e Baghmara									
onth o	f Accou	nt: DEC/2024												
Sub	Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
•		Head	Head		Schine				(State)		8009	- 7610		(A.G.))
00	106 (0	2) 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 I	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 I	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 I	Head 24 :			20,000	0	0	0	20,000	20,000
					Total Sub Hea	d:			5,34,002	0	7,000	0	5,27,002	5,34,002
					Total Minor H	lead 106 :			5,34,002	0	7,000	0	5,27,002	5,34,002
					Total Sub Maj	jor Head θ :			5,34,002	0	7,000	0	5,27,002	5,34,002
					Total Major H	lead 2070:			5,34,002	0	7,000	0	5,27,002	5,34,002
					Total of Mont	h :			5,34,002	0	7,000	0	5,27,002	5,34,002
onth o	f Accou	nt: FEB/2025												
				Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO			Net Amount (as per SOP)	Gross Amount
			Head						(State)		8009	- 7610		(A.G.))
00	106 (0	2) Air Raid Precaution	0	(11) Travel Expenses,		Voted-Sixth-	366	Voucher	11,560	0	0	0	11.560	11,560
	epartireasuration.D.O. onth of Sub Major Head	Sub Minor Major Head Head 00	reasury Baghmara Tre D.O.: 1600001 Dep Onth of Account: DEC/2024 Sub Minor Sub Major Head Head Head OO 106 (02) Air Raid Precaution Onth of Account: FEB/2025 Sub Minor Sub Major Head Head Head National Sub Major Head Head Major Head Head National Sub Major Head Head National Sub Major Head Head National Sub Major Head Head National Sub Major Head Head National Sub Major Head Head	Baghmara Treasury D.O.: 1600001 Deputy Correction of Account: DEC/2024 Sub Minor Sub Sub Major Head Head Sub Head O0 106 (02) Air Raid Precaution 0 Onth of Account: FEB/2025 Sub Minor Sub Sub Major Head Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Head Sub Head Head Sub Head	Baghmara Treasury D.O.: 1600001 Deputy Controller Civil Defence onth of Account: DEC/2024 Sub Minor Sub Sub Object Head Sub Head O0 106 (02) Air Raid Precaution 0 02. Wages Onth of Account: FEB/2025 Sub Minor Sub Sub Object Head Sub	Baghmara Treasury D.O.: 1600001 Deputy Controller Civil Defence Baghmara Deputy Controller Civil Defence Baghmar	Plan/Non-Plan Sub Minor Sub Sub Head OO	Pepartment: Home Department Preasury Baghmara Treasury D.O.: 1600001 Deputy Controller Civil Defence Baghmara Pointh of Account: DEC/2024 Sub Minor Sub Sub Object Head Schme Plan/Non-Plan T.V. No. Schme O0 106 02) Air Raid Precaution 0 02. Wages Voted-Sixth-Schedule-Garo Voted-Sixth-Schedule-Garo Total Object Head 2: (13) Office Expenses Voted-Sixth-Schedule-Garo Total Object Head 24: Total Object Head 24: Total Minor Head 106: Total Major Head 0: Total Major Head 2070: Total of Month: Plan/Non-Plan T.V. No. Schedule-Garo Total Object Head 24: Total Major Head 0: Total Major Head 106: Total Major Head 2070: Total Object Head Sub Sub Object Head Schme Plan/Non-Plan T.V. No. Schedule-Garo Total Object Head Schme	Paghmara Treasury D.O.: 1600001 Deputy Controller Civil Defence Baghmara mith of Account: DEC/2024 Sub Minor Sub Major Head Head Head Head 00 106 (02) Air Raid Precaution 0	Partment Home Department Home Department	Park Home Department Home Department Park Pa		Part Part	

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Run Date:

I	Demar	nd:	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departs	ment											
T	reasu	ry	Baghmara Tre	asury											
Ď	.D.O.	:	1600001 Dep	outy Cor	ntroller Civil Defence	Baghmara									
M	onth o	of Accou	int: FEB/2025												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
IIcau	Head		IIcau	Head		Semire				(State)		8009	- 7610		(A.G.)
2070	00	106 (02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	367	Voucher	11,440	0	0	0	11,440	11,440
					Allowances		Voted-Sixth- Schedule-Garo	368	Voucher	8,000	0	0	0	8,000	8,000
						Total Object I	Head 11:			31,000	0	0	0	31,000	31,000
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	257	Voucher	18,800	0	0	0	18,800	18,800
						Total Object I	Head 13:			18,800	0	0	0	18,800	18,800
						Total Sub Hea	nd:			49,800	0	0	0	49,800	49,800
						Total Minor H	Head 106:			49,800	0	0	0	49,800	49,800
						Total Sub Ma	jor Head θ :			49,800	0	0	0	49,800	49,800
						Total Major H	Iead 2070:			49,800	0	0	0	49,800	49,800
						Total of Mont	h :			49,800	0	0	0	49,800	49,800
M	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1615	Voucher	10,000	0	0	0	10,000	10,000
							Voted-Sixth- Schedule-Garo	431	Voucher	78,364	0	0	0	78,364	78,364
							Voted-Sixth-	433	Voucher	1,44,656	0	3,500	0	1,41,156	1,44,656

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Run Date:

)emai	nd :	20 ADMIN	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	tment :	Home Departr	nent											
Т	reasu	ıry	Baghmara Tre	asury											
D	.D.O.	.:	1600001 Dep	uty Con	ntroller Civil Defence	Baghmara									
Mo	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		110110	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	438	Voucher	1,44,656	0	3,500	0	1,41,156	1,44,656
							Voted-Sixth- Schedule-Garo	486	Voucher	78,364	0	0	0	78,364	78,364
						Total Object I	Head 1:			4,56,040	0	7,000	0	4,49,040	4,56,040
					02. Wages		Voted-Sixth- Schedule-Garo	1364	Voucher	59,250	0	0	0	59,250	59,250
							Voted-Sixth- Schedule-Garo	1365	Voucher	59,250	0	0	0	59,250	59,250
						Total Object I	Head 2:			1,18,500	0	0	0	1,18,500	1,18,500
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1361	Voucher	20,742	0	0	0	20,742	20,742
							Voted-Sixth- Schedule-Garo	1363	Voucher	25,450	0	0	0	25,450	25,450
							Voted-Sixth- Schedule-Garo	1383	Voucher	3,808	0	0	0	3,808	3,808
							Voted-Sixth- Schedule-Garo	363	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I	Head 13:			70,000	0	0	0	70,000	70,000
					24.P.O.L.		Voted-Sixth- Schedule-Garo	1362	Voucher	3,600	0	0	0	3,600	3,600
							Voted-Sixth- Schedule-Garo	362	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I	Head 24 :			23,600	0	0	0	23,600	23,600
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Garo	1373	Voucher	50,400	0	0	0	50,400	50,400
							Voted-Sixth-	1388	Voucher	7,500	0	0	0	7,500	7,500

Visit us at http//cag.gov.in/ae/meghalaya

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date:

D	eman	d :	20 ADMIN	NISTR A	ATION OF CIVIL D	EFENCE AND	HOME GUARDS								
Do	epartn	nent :	Home Departm	nent											
Tı	reasur	y	Baghmara Tre	asury											
D.	D.O. :	1	1600001 Dep	uty Co	ntroller Civil Defenc	e Baghmara									
Mo	nth of	Accou	int: MAR/2025												
Major Head N				Sub Sub	Object Head	Categorised Schme	l Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	IIcuu	Treud	Head		Semie				(State)		8009	- 7610		(A.G.))
2070	00	106 (()2) Air Raid Precaution	0	34. Scholarship And Stipends	Total Object	t Head 34 :			57,900	0	0	0	57,900	57,900
					51.Motor Vehicles		Voted-Sixth- Schedule-Garo	1386	Voucher	63,500	0	0	0	63,500	63,500
						Total Object	Head 51:			63,500	0	0	0	63,500	63,500
						Total Sub H	ead :			7,89,540	0	7,000	0	7,82,540	7,89,540
						Total Minor	Head 106:			7,89,540	0	7,000	0	7,82,540	7,89,540
						Total Sub M	ajor Head θ :			7,89,540	0	7,000	0	7,82,540	7,89,540
						Total Major	Head 2070:			7,89,540	0	7,000	0	7,82,540	7,89,540
						Total of Mon	nth :			7,89,540	0	7,000	0	7,82,540	7,89,540
						Total of DD	o 1600001 :			33,22,318	0	59,500	0	32,62,818	33,22,318
Rec	oncil	iation	Portion												
Inte	ernal A	Adjustn	nent of A.G. Office:												
Sumi	mary (of DD	O wise expenditur	<u>e</u> _		DDO w	vise Total (Original	+Reconci	ation+IA) :						33,22,318
2070	00	106	(02) Air Raid Pred	cautior	l		01) Salaries, Sumtua Illowance	ary Vote	l-Sixth-Sched	ule-Garo					26,96,918
2070	00	106	(02) Air Raid Pred	cautior	1	0 0	2. Wages	Vote	l-Sixth-Sched	ule-Garo					2,84,400
2070	00	106	(02) Air Raid Pred	cautior	1	0 (11) Travel Expenses	, Vote	l-Sixth-Sched	ule-Garo					31,000

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

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09/05/2025

Up to Accounting Month March (Pre) 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

			Conveyance Allowance	es ·	
2070 00	106 (02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,20,000
2070 00	106 (02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	68,600
2070 00	106 (02) Air Raid Precaution	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo	57,900
2070 00	106 (02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	63,500
					33.22.318

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

I	Demai	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	Pepart	ment:	Home Depart	ment											
Т	reasu	ıry	Baghmara Tr	easury											
Ď).D.O.	. :	1600002 Co	mmandi	ng Officer District Tra	aining Center He	ome Guard Baghma	ara							
M	onth (of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i></i>				(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 I	Head 1 :			6,11,066	0	38,340	2,200	5,70,526	6,11,066
						Total Sub Hea	d:			6,11,066	0	38,340	2,200	5,70,526	6,11,066
						Total Minor H	lead 107 :			6,11,066	0	38,340	2,200	5,70,526	6,11,066
						Total Sub Maj	jor Head θ :			6,11,066	0	38,340	2,200	5,70,526	6,11,066
						Total Major H	lead 2070:			6,11,066	0	38,340	2,200	5,70,526	6,11,066
						Total of Mont	h :			6,11,066	0	38,340	2,200	5,70,526	6,11,066
M	onth (of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 I	Head 1:			5,84,599	0	30,840	0	5,53,759	5,84,599
						Total Sub Hea	d:			5,84,599	0	30,840	0	5,53,759	5,84,599
						Total Minor H	lead 107 :			5,84,599	0	30,840	0	5,53,759	5,84,599

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

	Der	nand:	20 ADM	INISTRA	TION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
	Dep	artment :	: Home Depar	tment											
	Trea	asury	Baghmara T	reasury											
	: D.D	.0.:	1600002 Co	mmandi	ng Officer District Tra	aining Center Ho	ome Guard Baghm	ara							
N	Iont	th of Acco	ount: MAY/2024												
	d Ma	ub Mino ajor Head ead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00)				Total Sub Maj	or Head θ :			5,84,599	0	30,840	0	5,53,759	5,84,599
						Total Major H	lead 2070:			5,84,599	0	30,840	0	5,53,759	5,84,599
						Total of Month	h :			5,84,599	0	30,840	0	5,53,759	5,84,599
N	Iont	th of Acco	ount: JUN/2024												
	d Ma	ub Mino ajor Head ead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		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 H	Head 1 :			5,57,759	0	30,840	0	5,26,919	5,57,759
						Total Sub Hea	d :			5,57,759	0	30,840	0	5,26,919	5,57,759
						Total Minor H	lead 107 :			5,57,759	0	30,840	0	5,26,919	5,57,759
						Total Sub Maj	jor Head θ :			5,57,759	0	30,840	0	5,26,919	5,57,759
						Total Major H	lead 2070:			5,57,759	0	30,840	0	5,26,919	5,57,759
						Total of Month	h :			5,57,759	0	30,840	0	5,26,919	5,57,759
N	Iont	th of Acco	ount: JUL/2024												
	d Ma	ub Mino ajor Head ead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

I	Demai	nd:	20 ADM	INISTR <i>A</i>	ATION OF CIVIL DE	FENCE AND H	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
T	reasu	ry	Baghmara Ti	reasury											
Ď	D.O.	:	1600002 Co	mmandii	ng Officer District Tra	aining Center Ho	ome Guard Baghma	ara							
M	onth o	of Acco	unt: JUL/2024												
		Minor r Head	Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 I	Head 1 :			4,96,989	0	30,840	0	4,66,149	4,96,989
						Total Sub Hea	d:			4,96,989	0	30,840	0	4,66,149	4,96,989
						Total Minor H	lead 107 :			4,96,989	0	30,840	0	4,66,149	4,96,989
						Total Sub Maj	jor Head θ :			4,96,989	0	30,840	0	4,66,149	4,96,989
						Total Major H	lead 2070:			4,96,989	0	30,840	0	4,66,149	4,96,989
						Total of Mont	h :			4,96,989	0	30,840	0	4,66,149	4,96,989
M	onth o	of Acco	unt: AUG/2024												
			Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00		(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 H	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 I	Head 13:			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d:			5,34,226	0	30,840	0	5,03,386	5,34,226
						Total Minor H	lead 107 :			5,34,226	0	30,840	0	5,03,386	5,34,226

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Run Date:

Demand:	20 ADMIN	IISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Department :	Home Departn	nent											
Treasury	Baghmara Tre	asury											
D.D.O. :	1600002 Com	mandiı	ng Officer District Tra	aining Center H	ome Guard Baghm	ara							
Month of Accou	nt: AUG/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.)
2070 00				Total Sub Ma	jor Head θ :			5,34,226	0	30,840	0	5,03,386	5,34,226
				Total Major H	lead 2070 :			5,34,226	0	30,840	0	5,03,386	5,34,226
				Total of Mont	h :			5,34,226	0	30,840	0	5,03,386	5,34,226
Month of Accou	nt: SEP/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	11cuu	Head		Semic				(State)		8009	- 7610		(A.G.)
	1) Expenditure On ome 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 I	Head 1 :			5,04,226	0	30,840	0	4,73,386	5,04,226
				Total Sub Hea	ıd :			5,04,226	0	30,840	0	4,73,386	5,04,226
				Total Minor H	Iead 107 :			5,04,226	0	30,840	0	4,73,386	5,04,226
				Total Sub Ma	jor Head θ :			5,04,226	0	30,840	0	4,73,386	5,04,226
				Total Major H	Iead 2070:			5,04,226	0	30,840	0	4,73,386	5,04,226
				Total of Mont	h :			5,04,226	0	30,840	0	4,73,386	5,04,226
Month of Accou	nt: OCT/2024												
Major Sub Minor Head Major Head Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.)

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Page No.

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Run Date:

D	emar	nd:	20 ADMI	NISTR <i>A</i>	ATION OF CIVIL DE	FENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depart	ment											
T	reasu	ry	Baghmara Tr	easury											
Ď	.D.O.	:	1600002 Cor	mmandii	ng Officer District Tra	nining Center Ho	ome Guard Baghma	ara							
Mo	onth o	of Accou	int: OCT/2024												
Head I	Major	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount (A.G.))
	Head			Head						(,		8009	- /010		(' - ',)
2070	00		O1) Expenditure On Iome 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 I	Iead 1 :			5,04,226	0	30,840	0	4,73,386	5,04,226
						Total Sub Hea	d :			5,04,226	0	30,840	0	4,73,386	5,04,226
						Total Minor H	lead 107 :			5,04,226	0	30,840	0	4,73,386	5,04,226
						Total Sub Maj	for Head θ :			5,04,226	0	30,840	0	4,73,386	5,04,226
						Total Major H	lead 2070:			5,04,226	0	30,840	0	4,73,386	5,04,226
						Total of Mont	h :			5,04,226	0	30,840	0	4,73,386	5,04,226
Mo	onth o	of Accou	Int: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2070	00		O1) Expenditure On Iome 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 I	Head 1:			5,40,670	0	30,840	0	5,09,830	5,40,670
						Total Sub Hea	d :			5,40,670	0	30,840	0	5,09,830	5,40,670
						Total Minor H	lead 107 :			5,40,670	0	30,840	0	5,09,830	5,40,670
						Total Sub Maj	jor Head θ :			5,40,670	0	30,840	0	5,09,830	5,40,670

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Page No.

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Run Date:

Dem	and:	20 ADM	IINISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depa	rtment:	Home Depa	rtment											
Treas	sury	Baghmara T	reasury											
D.D.0	0.:	1600002 Co	ommandir	ng Officer District Tr	aining Center Ho	ome Guard Baghm	ara							
Month	n of Accor	int: NOV/2024												
Major Su Head Maj	b Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Hea	,		Head						(State)		8009	- 7610		(A.G.))
2070					Total Major H	lead 2070 :			5,40,670	0	30,840	0	5,09,830	5,40,670
					Total of Mont				5,40,670	0	30,840	0	5,09,830	5,40,670
Month	ı of Accou	int: DEC/2024												
Major Su Head Maj	jor Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.	A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Hea	ad		Head						(State)		8009	- 7610		(A.U.))
2070 00		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 I	Head 1:			10,26,674	0	55,680	0	9,70,994	10,26,674
					Total Sub Hea	ıd:			10,26,674	0	55,680	0	9,70,994	10,26,674
					Total Minor H	lead 107 :			10,26,674	0	55,680	0	9,70,994	10,26,674
					Total Sub Maj	jor Head θ :			10,26,674	0	55,680	0	9,70,994	10,26,674
					Total Major H	lead 2070 :			10,26,674	0	55,680	0	9,70,994	10,26,674
					Total of Mont	h :			10,26,674	0	55,680	0	9,70,994	10,26,674
Month	ı of Accou	int: FEB/2025												
Major Su Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Way	•	iicau	Head		Schine				(State)	-	8009	- 7610	_	(A.G.))

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

Dema	and:	20 ADM	IINISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depar	rtment :	Home Depa	rtment											
Treas	sury	Baghmara 7	reasury											
D.D. O	O. :	1600002 C	ommandi	ng Officer District Tr	aining Center H	ome Guard Baghm	ara							
Month	of Acco	ount: FEB/2025												
Major Sub Head Majo Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amoun (A.G.)
2070 00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	255	Voucher	2,250	0	0	0	2,250	2,250
ı						Voted-Sixth- Schedule-Garo	256	Voucher	22,500	0	0	0	22,500	22,500
ı						Voted-Sixth- Schedule-Garo	364	Voucher	2,250	0	0	0	2,250	2,250
					Total Object I	Head 13:			27,000	0	0	0	27,000	27,000
					Total Sub Hea	ıd :			27,000	0	0	0	27,000	27,000
					Total Minor H	Iead 107 :			27,000	0	0	0	27,000	27,000
					Total Sub Ma	jor Head θ :			27,000	0	0	0	27,000	27,000
<u> </u>					Total Major H	Iead 2070:			27,000	0	0	0	27,000	27,000
		35.37.202			Total of Mont	h :			27,000	0	0	0	27,000	27,000
Month Major Suk Head Majo	b Mino		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(A.G.)
2070 00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1608	Voucher	45,000	0	0	0	45,000	45,000
						Voted-Sixth- Schedule-Garo	432	Voucher	5,20,915	0	28,060	0	4,92,855	5,20,91
						Voted-Sixth- Schedule-Garo	437	Voucher	5,20,915	0	28,060	0	4,92,855	5,20,91
	1	I			Total Object I									

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Run Date:

	Dema	nd:	20 ADMI	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
I	Depart	tment :	Home Depar	tment											
7	Гreasu	ıry	Baghmara Tr	reasury											
i	D.D.O.	.:	1600002 Co	mmandi	ng Officer District Tra	aining Center H	ome Guard Baghm	ara							
M	lonth (of Acco	unt: MAR/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance					10,86,830	0	56,120	0	10,30,710	10,86,830
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1368	Voucher	16,644	0	0	0	16,644	16,64
					Allowances		Voted-Sixth- Schedule-Garo	1369	Voucher	18,220	0	0	0	18,220	18,220
							Voted-Sixth- Schedule-Garo	1370	Voucher	20,640	0	0	0	20,640	20,640
							Voted-Sixth- Schedule-Garo	1371	Voucher	6,800	0	0	0	6,800	6,80
							Voted-Sixth- Schedule-Garo	1372	Voucher	25,056	0	0	0	25,056	25,050
							Voted-Sixth- Schedule-Garo	1380	Voucher	10,480	0	0	0	10,480	10,480
							Voted-Sixth- Schedule-Garo	1381	Voucher	6,160	0	0	0	6,160	6,160
							Voted-Sixth- Schedule-Garo	1382	Voucher	16,000	0	0	0	16,000	16,000
						Total Object I	Head 11:			1,20,000	0	0	0	1,20,000	1,20,000
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1378	Voucher	17,000	0	0	0	17,000	17,000
							Voted-Sixth- Schedule-Garo	1379	Voucher	1,000	0	0	0	1,000	1,000
						Total Object I	Head 13:			18,000	0	0	0	18,000	18,000
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Garo	1609	Voucher	1,21,500	0	0	0	1,21,500	1,21,500
							Voted-Sixth- Schedule-Garo	1614	Voucher	1,825	0	0	0	1,825	1,82

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Run Date:

Γ	Demar	nd :	20 ADMIN	NISTR A	ATION OF CIVIL D	EFENCE A	ND HOME GUARD	os								
D	epart	ment :	Home Departr	nent												
T	reasu	ıry	Baghmara Tre	asury												
Ď	.D.O.	.:	1600002 Con	nmandi	ng Officer District T	raining Cent	er Home Guard Bag	hmara	l							
Mo	onth o	of Acco	unt: MAR/2025													
Major Head			Sub Head	Sub Sub	Object Head	Categori Schme		an T	Г.V. No. Тур	Amoun	ıt	Deduction by DDO		n Amount A.G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State	e)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On Home Guards	0	34. Scholarship And Stipends	Total Obj	ect Head 34 :			1,23,	325	0	0	0	1,23,325	1,23,325
						Total Sub	Head:			13,48,	155	0	56,120	0	12,92,035	13,48,155
						Total Mir	or Head 107 :			13,48,	155	0	56,120	0	12,92,035	13,48,155
						Total Sub	Major Head θ :			13,48,	155	0	56,120	0	12,92,035	13,48,155
						Total Ma	or Head 2070	:		13,48,	155	0	56,120	0	12,92,035	13,48,155
						Total of N	Ionth :			13,48,	155	0	56,120	0	12,92,035	13,48,155
Red	conci	iliatior	ı Portion			Total of D	DO 1600002	2:		67,35,	590	0	3,66,020	2,200	63,67,370	67,35,590
			ment of A.G. Office:													
Sum	mary	of DD	O wise expenditur	<u>·e</u>		DDC) wise Total (Origi	nal +R	Reconcilation+	-IA):						67,35,590
2070	0 00	107	(01) Expenditure	On Ho	me Guards	0	(01) Salaries, Sum Allowance	ıtuary	Voted-Sixth	n-Schedule-Garo						64,17,265
2070	0 00	107	(01) Expenditure	On Ho	me Guards	0	(11) Travel Exper Conveyance Allov			n-Schedule-Garo						1,20,000
207	0 00	107	(01) Expenditure	On Ho	me Guards	0	(13) Office Expen	ses	Voted-Sixth	n-Schedule-Garo						75,000
2070	0 00	107	(01) Expenditure	On Ho	me Guards	0	34. Scholarship A Stipends	nd	Voted-Sixth	n-Schedule-Garo						1,23,325

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date : 09/05/2025

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
Summary of DDO v	vise expenditure_
	67,35,590

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

I	Demai	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment:	Home Departi	ment											
T	reasu	ıry	Mairang Sub-	Treasur	у										
Ė	D.O.	:	1600001 Civ	il Defen	nce Mairang										
M	onth (of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.)
2070	00	106 (0	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	74,94
						Total Object I	Head 1:			78,709	0	0	0	78,709	78,709
						Total Sub Hea	ıd:			78,709	0	0	0	78,709	78,709
						Total Minor H	Iead 106:			78,709	0	0	0	78,709	78,709
						Total Sub Ma	jor Head θ :			78,709	0	0	0	78,709	78,709
						Total Major H	Iead 2070:			78,709	0	0	0	78,709	78,709
						Total of Mont	h :			78,709	0	0	0	78,709	78,709
M	onth (of Accou	Int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00	106 (0)2) 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 I	Head 1 :			74,941	0	0	0	74,941	74,941
						Total Sub Hea	ıd:			74,941	. 0	0	0	74,941	74,941
						Total Minor H	Iead 106 :			74,941	0	0	0	74,941	74,94 1
						Total Sub Ma	jor Head θ :			74,941	. 0	0	0	74,941	74,941

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

Demand:	20 ADMI	NISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Department :	Home Departi	nent											
Treasury	Mairang Sub-	Treasur	y										
D.D.O. :	1600001 Civi	l Defen	ce Mairang										
Month of Accou	int: MAY/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Head		Head						(State)		8009	- 7610		(A.G.))
2070				Total Major H	Iead 2070:			74,941	0	0	0	74,941	74,941
				Total of Mont	h :			74,941	0	0	0	74,941	74,941
Month of Accou	int: JUN/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2070 00 106 (O2) 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 I	Head 1:			74,941	0	0	0	74,941	74,941
				Total Sub Hea	nd:			74,941	0	0	0	74,941	74,941
				Total Minor H	Iead 106 :			74,941	0	0	0	74,941	74,941
				Total Sub Ma	jor Head θ :			74,941	0	0	0	74,941	74,941
				Total Major H	Iead 2070 :			74,941	0	0	0	74,941	74,941
				Total of Mont	h :			74,941	0	0	0	74,941	74,941
Month of Accou	int: JUL/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head		-				(State)		8009	- 7610		(A.G.))
2070 00 106 (O2) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	176	Voucher	43,425	5 0	0	0	43,425	43,425

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Run Date:

De	eman	ıd:	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND HO	OME GUARDS								
De	parti	ment :	Home Departs	ment											
Tro	easu	ry	Mairang Sub-	Treasur	y										
; D.I	D.O.	:	1600001 Civ	il Defer	ce Mairang										
Mor	nth o	f Accou	nt: JUL/2024												
Major (Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) 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 He	ead 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 Hea	ad 106:			1,18,366	0	0	0	1,18,366	1,18,366
						Total Sub Major	r Head θ :			1,18,366	0	0	0	1,18,366	1,18,366
						Total Major He	ad 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
Mor	nth o	f Accou	nt: AUG/2024												
		· Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	(as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106 (0	22) 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 He	ead 1:			81,202	0	0	0	81,202	81,202
						Total Sub Head	:			81,202	0	0	0	81,202	81,202
						Total Minor Hea	ad 106 :			81,202	0	0	0	81,202	81,202
						Total Sub Major	r Head 0:			81,202	0	0	0	81,202	81,202
						Total Major He	ad 2070:			81,202	0	0	0	81,202	81,202

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Run Date:

09/05/2025

1)emar	nd:	20 ADMIN	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS										
Department :			Home Departr	Home Department													
Treasury			Mairang Sub-	Mairang Sub-Treasury													
Ė	.D.O.	:	1600001 Civi	1 Defen	ce Mairang												
М	onth o	of Accou	nt: AUG/2024														
Major Sub Minor Head Major Head Head		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross 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 Montl	h :			81,202	0	0	0	81,202	81,202		
M	onth o	of Accou	nt: SEP/2024														
Major Sub Minor Head Major Head Head		r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))		
2070	00	106 (0	O2) 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 H	Iead 1 :			81,202	0	0	0	81,202	81,202		
						Total Sub Head:			81,202	0	0	0	81,202	81,202			
						Total Minor H	lead 106 :			81,202	0	0	0	81,202	81,202		
						Total Sub Maj	or Head θ :			81,202	0	0	0	81,202	81,202		
						Total Major H	lead 2070:			81,202	0	0	0	81,202	81,202		
						Total of Montl	h :			81,202	0	0	0	81,202	81,202		
M	onth o	of Accou	nt: OCT/2024														
		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount (A.G.))		
2070	00	106 (0	22) 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		

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Run Date:

D	emar	nd:	20 ADMIN	VISTR A	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
D	epart	ment :	Home Departm	nent											
T	reasu	ry	Mairang Sub-	Treasur	y										
Ď	.D.O.	:	1600001 Civi	l Defen	ce Mairang										
Mo	onth o	f Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head		11cuu	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00	106 (0	2) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object H	lead 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 H	Iead 24 :			19,956	0	0	0	19,956	19,950
						Total Sub Hea	d :			1,52,688	0	0	0	1,52,688	1,52,688
						Total Minor H	ead 106:			1,52,688	0	0	0	1,52,688	1,52,688
						Total Sub Maj	or Head θ :			1,52,688	0	0	0	1,52,688	1,52,688
						Total Major H	ead 2070:			1,52,688	0	0	0	1,52,688	1,52,688
						Total of Month	ı :			1,52,688	0	0	0	1,52,688	1,52,688
Mo	onth o	f Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00	106 (0	2) 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 H	Iead 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 H	lead 13 :			29,983	0	0	0	29,983	29,983

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Run Date:

D	Jema i	ınd :	20 ADMIN	NISTR.	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
De	epart	tment :	Home Departr	nent											
Tı	reasu	ury	Mairang Sub-	Γreasu	ry										
D.	.D.O.). :	1600001 Civi	l Defe	nce Mairang										
Мо	onth (of Accou	int: NOV/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head	l	Schille				(State)	•		- 7610	•	(A.G.))
2070	00	106	02) Air Raid Precaution			Total Sub Hea	ıd :			1,21,208	0	0	0	1,21,208	1,21,208
						Total Minor H	Iead 106 :			1,21,208	0	0	0	1,21,208	1,21,208
						Total Sub Maj	jor Head θ :			1,21,208	0	0	0	1,21,208	1,21,208
						Total Major H	lead 2070:			1,21,208	0	0	0	1,21,208	1,21,208
						Total of Montl	h :			1,21,208	0	0	0	1,21,208	1,21,208
Mo	onth (of Accou	int: DEC/2024												
		Minor		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction A		Net Amount	Gross Amount
		or Head	Head	Sub		Schme				Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	
	Head	or Head d	Head	Sub Head	l	Schme				Amount (State)	ву рро		- 7610	(as per SOP)	(A.G.))
2070	Head 00	d	Head 02) Air Raid Precaution	Head	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	40	Voucher		0			87,199	
2070		d		Head	(01) Salaries, Sumtuary		Schedule-Khasi	40	Voucher	(State)		8009	- 7610		(A.G.))
2070		d		Head	(01) Salaries, Sumtuary		Schedule-Khasi Head 1:	40	Voucher	(State) 87,199	0	8009	7610	87,199	(A.G.))
2070		d		Head	(01) Salaries, Sumtuary	Total Object F	Schedule-Khasi Head 1:	40	Voucher	(State) 87,199 87,199	0	0	- 7610 0 0	87,199 87,199	(A.G.)) 87,199 87,199
2070		d		Head	(01) Salaries, Sumtuary	Total Object F	Schedule-Khasi Head 1: Id: Iead 106:	40	Voucher	(State) 87,199 87,199 87,199	0 0	8009 0 0	- 7610 0 0	87,199 87,199 87,199	(A.G.)) 87,199 87,199 87,199
2070		d		Head	(01) Salaries, Sumtuary	Total Object F Total Sub Hea Total Minor H	Schedule-Khasi Head 1: Id: Iead 106: Jor Head 0:	40	Voucher	87,199 87,199 87,199 87,199	0 0 0 0	0 0 0 0	- 7610 0 0 0	87,199 87,199 87,199 87,199	87,199 87,199 87,199 87,199
2070		d		Head	(01) Salaries, Sumtuary	Total Object F Total Sub Hea Total Minor H Total Sub Maj	Schedule-Khasi Head 1: Id: Head 106: Jor Head 0: Head 2070:	40	Voucher	87,199 87,199 87,199 87,199 87,199	0 0 0 0 0	0 0 0 0 0	- 7610 0 0 0 0	87,199 87,199 87,199 87,199	(A.G.)) 87,199 87,199 87,199 87,199
	00	106		Head	(01) Salaries, Sumtuary	Total Object H Total Sub Hea Total Minor H Total Sub Maj Total Major H	Schedule-Khasi Head 1: Id: Head 106: Jor Head 0: Head 2070:	40	Voucher	87,199 87,199 87,199 87,199 87,199	0 0 0 0 0 0	0 0 0 0 0 0	- 7610 0 0 0 0 0	87,199 87,199 87,199 87,199 87,199	(A.G.)) 87,199 87,199 87,199 87,199 87,199
Mo	onth o	106	02) Air Raid Precaution unt: JAN/2025	Head 0	(01) Salaries, Sumtuary	Total Object H Total Sub Hea Total Minor H Total Sub Maj Total Major H	Schedule-Khasi Head 1: Id: Head 106: Jor Head 0: Head 2070:	40	Voucher	87,199 87,199 87,199 87,199 87,199	0 0 0 0 0 0	0 0 0 0 0 0	- 7610 0 0 0 0 0	87,199 87,199 87,199 87,199 87,199	(A.G.)) 87,199 87,199 87,199 87,199 87,199
Mo Major	onth o	of Accou	02) Air Raid Precaution unt: JAN/2025	Head 0 Sub	(01) Salaries, Sumtuary Allowance	Total Object F Total Sub Hea Total Minor H Total Sub Maj Total Major H Total of Month	Schedule-Khasi Head 1: Id: Head 106: Jor Head 0: Head 2070:	40	Voucher	87,199 87,199 87,199 87,199 87,199	0 0 0 0 0 0	0 0 0 0 0 0	- 7610 0 0 0 0 0	87,199 87,199 87,199 87,199 87,199	(A.G.)) 87,199 87,199 87,199 87,199 87,199

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Run Date:

]	Demar	nd:	20 ADMIN	IISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Γ)epart	ment:	Home Departn	nent											
Т	reasu	ry	Mairang Sub-T	reasur	y										
i).D.O.	:	1600001 Civi	Defen	ce Mairang										
M	onth o	of Accou	nt: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Heau	Head		Heau	Head		Semile				(State)	-	8009	- 7610	_	(A.G.)
2070	00	106 (0	2) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth- Schedule-Khasi	71	Voucher	28,993	0	0	0	28,993	28,993
						Total Object I	Head 13:			28,993	0	0	0	28,993	28,993
						Total Sub Hea	nd:			28,993	0	0	0	28,993	28,993
						Total Minor F	Head 106:			28,993	0	0	0	28,993	28,993
						Total Sub Ma	jor Head θ :			28,993	0	0	0	28,993	28,993
						Total Major H	Iead 2070:			28,993	0	0	0	28,993	28,993
						Total of Mont	h :			28,993	0	0	0	28,993	28,993
M	onth o	of Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
пеац	Head		Heau	Head		Schnie				(State)	·	8009	- 7610	•	(A.G.)
2070	00	M	01) Payment Dues To Ie.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Khasi	315	Voucher	7,127	0	0	0	7,127	7,127
			oard/Telephone Bills Bsnl)			Total Object I	Head 14 :			7,127	0	0	0	7,127	7,127
						Total Sub Hea	nd:			7,127	0	0	0	7,127	7,127
						Total Minor H	Head 1:			7,127	0	0	0	7,127	7,127
		106 (0	2) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	160	Voucher	1,73,198	0	0	0	1,73,198	1,73,198
							Voted-Sixth- Schedule-Khasi	39	Voucher	87,199	0	0	0	87,199	87,199

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	partment easury		Home Departr Mairang Sub-		y										
Ď.I	D.O. :		1600001 Civi	l Defen	ce Mairang										
Major S	Sub Mine	or Sub			Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gros Amour
	Iajor Hea Head	d Hea	d	Sub Head		Schme				(State)	by DDO		- 7610	(as per SOI)	(A.G.)
2070	00 106	(02) Air	Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object H	lead 1:			2,60,397	0	0	0	2,60,397	2,60,39
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	259	Voucher	12,665	0	0	0	12,665	12,66
							Voted-Sixth- Schedule-Khasi	322	Voucher	13,260	0	0	0	13,260	13,26
							Voted-Sixth- Schedule-Khasi	549	Voucher	35,000	0	0	0	35,000	35,00
						Total Object H	lead 13 :			60,925	0	0	0	60,925	60,92
					24.P.O.L.		Voted-Sixth- Schedule-Khasi	110	Voucher	19,936	0	0	0	19,936	19,93
							Voted-Sixth- Schedule-Khasi	548	Voucher	19,937	0	0	0	19,937	19,93
							Voted-Sixth- Schedule-Khasi	551	Voucher	29,819	0	0	0	29,819	29,81
						Total Object H	lead 24 :			69,692	0	0	0	69,692	69,69
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Khasi	586	Voucher	39,602	0	0	0	39,602	39,60
						Total Object H	lead 34 :			39,602	0	0	0	39,602	39,60
					50.Other Charges		Voted-Sixth- Schedule-Khasi	171	Voucher	20,000	0	0	0	20,000	20,00
						Total Object H	lead 50 :			20,000	0	0	0	20,000	20,00
						Total Sub Hea	d :			4,50,616	0	0	0	4,50,616	4,50,61
						Total Minor H	ead 106:			4,50,616	0	0	0	4,50,616	4,50,61
						Total Sub Maj	or Head θ :			4,57,743	0	0	0	4,57,743	4,57,74

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Demand:	20 ADI	MINISTRATION OF CIVIL D	EFENCE AND	HOME GUARDS							
Department :	Home Dep	artment									
Treasury	Mairang S	ub-Treasury									
D.D.O. :	1600001	Civil Defence Mairang									
Month of Acco	unt: MAR/2025	5									
Major Sub Minor	· Sub	Sub Object Head	Categorised	Plan/Non-Plan T	r.V. No. Type	Gross	Deduction	Deduction A		Net Amount	Gross
Head Major Head		Sub	Schme		- 5 P -	Amount (State)	by DDO	(as per A.G.	<u> </u>	(as per SOP)	Amount (A.G.))
Head		Head				(State)		8009	- 7610		(A.G.))
2070			Total Major	Head 2070:		4,57,743	0	0	0	4,57,743	4,57,743
			Total of Mon	th:		4,57,743	0	0	0	4,57,743	4,57,743
			Total of DDC	1600001:		13,57,192	0	0	0	13,57,192	13,57,192
Reconciliation	n Portion										
Internal Adjust	ment of A.G. Off	ïce:									
			DDO w	ise Total (Original +R	Reconcilation+IA)	•					13,57,192
Summary of DL	00 wise expendi	iture_			,						- ,- , -
2070 00 1		Dues To Me.Pdcl/Municipal one Bills (Bsnl)		4.Rents,Rates And axes	Voted-Sixth-Sc	hedule-Khasi					7,127
2070 00 106	6 (02) Air Raid l	Precaution		1) Salaries, Sumtuary llowance	Voted-Sixth-Sc	hedule-Khasi					10,80,914
2070 00 106	6 (02) Air Raid l	Precaution	0 (1	3) Office Expenses	Voted-Sixth-Sc	hedule-Khasi					1,19,901
2070 00 106	(02) Air Raid l	Precaution	0 24	4.P.O.L.	Voted-Sixth-Sc	hedule-Khasi					89,648
2070 00 106	6 (02) Air Raid l	Precaution		4. Scholarship And tipends	Voted-Sixth-Sc	hedule-Khasi					39,602
2070 00 106	6 (02) Air Raid l	Precaution	0 50	O.Other Charges	Voted-Sixth-Sc	hedule-Khasi					20,000
											13,57,192

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Dema	and:	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
Depar	rtment :	Home Departm	nent											
Treas	ury	Khliehriat Trea	asury											
). :	1600001 Dist	rict Co	mmandant Of Civil D	efence Khliehria	at								
Month	of Acco	unt: APR/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(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	8,610
						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 H	Head 1:			2,63,352	0	3,400	2,200	2,57,752	2,63,352
					Total Sub Hea	ıd:			2,63,352	0	3,400	2,200	2,57,752	2,63,352
					Total Minor H	lead 106 :			2,63,352	0	3,400	2,200	2,57,752	2,63,352
					Total Sub Maj	jor Head θ :			2,63,352	0	3,400	2,200	2,57,752	2,63,352
					Total Major H	lead 2070:			2,63,352	0	3,400	2,200	2,57,752	2,63,352
					Total of Montl	h :			2,63,352	0	3,400	2,200	2,57,752	2,63,352
Month	of Acco	unt: MAY/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
Hea			Head						(State)		8009	- 7610		(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 H	Inad 1.								

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]	Demai	nd :	20 ADMIN	NISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Г)enart	ment :	Home Departm	nent											
	reasu		Khliehriat Trea												
).D.O.			rict Co	mmandant Of Civil D	efence Khliehri	at								
Major	Sub	of Acco Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(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 Hea	ad:			2,51,088	0	3,400	2,200	2,45,488	2,51,088
						Total Minor H	Head 106:			2,51,088	0	3,400	2,200	2,45,488	2,51,088
						Total Sub Ma	jor Head θ :			2,51,088	0	3,400	2,200	2,45,488	2,51,088
						Total Major H	Head 2070:			2,51,088	0	3,400	2,200	2,45,488	2,51,088
						Total of Mont	ch :			2,51,088	0	3,400	2,200	2,45,488	2,51,088
М	onth o	of Acco	unt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		5011110				(State)		8009	- 7610		(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 I	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 1				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 I	Head 13:			30,000	0	0	0	30,000	30,000

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Run Date:

]	Demar	nd:	20 ADMIN	IISTR <i>A</i>	ATION OF CIVIL DE	FENCE AND I	HOME GUARDS								
Г	Pepart	ment:	Home Departn	nent											
T	reasu	ry	Khliehriat Trea	asury											
Ė).D.O.	:	1600001 Dist	rict Coı	nmandant Of Civil De	efence Khliehria	at								
M	onth o	of Accou	nt: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.)
2070	00	106 (0)2) 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 I	Head 24 :			25,000	0	0	0	25,000	25,000
						Total Sub Hea	ad:			3,41,866	0	3,400	2,200	3,36,266	3,41,866
						Total Minor F	Head 106 :			3,41,866	0	3,400	2,200	3,36,266	3,41,866
						Total Sub Ma	jor Head θ :			3,41,866	0	3,400	2,200	3,36,266	3,41,866
						Total Major H	Head 2070:			3,41,866	0	3,400	2,200	3,36,266	3,41,866
						Total of Mont	h :			3,41,866	0	3,400	2,200	3,36,266	3,41,866
M	onth o	of Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Schille				(State)	·	8009	- 7610		(A.G.))
2070	00	N	01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes		Voted-Sixth- Schedule-Jaintia	429	Voucher	2,200	0	0	0	2,200	2,200
			oard/Telephone Bills Bsnl)			Total Object I	Head 14 :			2,200	0	0	0	2,200	2,200
						Total Sub Hea	ad:			2,200	0	0	0	2,200	2,200
						Total Minor H	Head 1:			2,200	0	0	0	2,200	2,200
		106 (0	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

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]	Demar	nd:	20 ADMIN	NISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
Г)epart	ment :	Home Departm	nent											
Т	reasu	ry	Khliehriat Trea	asury											
i).D.O.	:	1600001 Dist	rict Coı	nmandant Of Civil D	efence Khliehria	at								
M	onth o	of Accou	int: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
licud	Head		IIcud	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106 (02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object F	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 H	Head 2 :			10,050	0	0	0	10,050	10,050
						Total Sub Hea	d:			2,61,138	0	3,400	2,200	2,55,538	2,61,138
						Total Minor H	lead 106 :			2,61,138	0	3,400	2,200	2,55,538	2,61,138
						Total Sub Maj	jor Head θ :			2,63,338	0	3,400	2,200	2,57,738	2,63,338
						Total Major H	lead 2070:			2,63,338	0	3,400	2,200	2,57,738	2,63,338
						Total of Montl	h :			2,63,338	0	3,400	2,200	2,57,738	2,63,338
M	onth o	of Accou	int: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
110000	Head			Head						(State)		8009	- 7610		(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 H	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 H	Head 2 :			12,462	0	0	0	12,462	12,462

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	Demar	nd:	20 ADMIN	ISTRA	TION OF CIVIL DE	FENCE AND F	IOME GUARDS								
D	epart	ment:	Home Departm	nent											
Т	reasu	ıry	Khliehriat Trea	asury											
j.	.D.O.	:	1600001 Distr	ict Cor	nmandant Of Civil De	efence Khliehria	nt								
			nt: AUG/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		Schine				(State)		8009	- 7610		(A.G.))
2070	00	106 (02	2) Air Raid Precaution			Total Sub Hea	d :			2,68,756	0	4,000	2,200	2,62,556	2,68,756
						Total Minor H	lead 106 :			2,68,756	0	4,000	2,200	2,62,556	2,68,756
						Total Sub Maj	or Head θ :			2,68,756	0	4,000	2,200	2,62,556	2,68,756
						Total Major H	lead 2070:			2,68,756	0	4,000	2,200	2,62,556	2,68,756
						Total of Montl	h :			2,68,756	0	4,000	2,200	2,62,556	2,68,756
Mo	onth o	of Accour	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (02	2) 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 H	Iead <i>1 :</i>			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 F	Iead 2 :			12,462	0	0	0	12,462	12,462
						Total Sub Hea	d :			2,68,756	0	4,000	2,200	2,62,556	2,68,756
						Total Minor H	lead 106 :			2,68,756	0	4,000	2,200	2,62,556	2,68,756
						Total Sub Maj	or Head θ :			2,68,756	0	4,000	2,200	2,62,556	2,68,756

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D	eman	d:	20 ADMIN	NISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
De	epartr	ment :	Home Departr	nent											
Tr	reasur	ry	Khliehriat Tre	asury											
D.	D.O.	:	1600001 Dist	rict Coı	mmandant Of Civil D	efence Khliehria	at								
			int: SEP/2024												
Major	Sub	Minor	Sub		Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head N	viajor Head		Head	Sub Head		Schme				(State)			- 7610	(F 1)	(A.G.))
2070						Total Major H	Iead 2070:			2,68,756	0	4,000	2,200	2,62,556	2,68,756
						Total of Mont	h :			2,68,756	0	4,000	2,200	2,62,556	2,68,756
Mo	nth o	f Accou	int: OCT/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (O2) 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 H	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 H	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 H	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
1							Benedule Janitia								1
						Total Object I				20,000	0	0	0	20,000	20,000
						Total Object H	Head 24 :			20,000 2,43,970	0	0	2,200	20,000 2,41,770	20,000

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

De	eman	d :	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	partn	nent :	Home Departs	ment											
Tro	easur	y	Khliehriat Tre	asury											
D.I	D.O. :	•	1600001 Dist	rict Co	mmandant Of Civil D	efence Khliehria	at								
Mor	nth of	Account	: OCT/2024												
		Minor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00					Total Sub Ma	jor Head 0:			2,43,970	0	0	2,200	2,41,770	2,43,970
						Total Major H	lead 2070:			2,43,970	0	0	2,200	2,41,770	2,43,970
						Total of Mont	h :			2,43,970	0	0	2,200	2,41,770	2,43,970
Mor	nth of	f Account	: NOV/2024												
		Minor S Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	IIcuu II	cuu	Head		Semic				(State)		8009	- 7610		(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 I	Iead 1 :			2,12,928	0	0	2,200	2,10,728	2,12,928
						Total Sub Hea	d:			2,12,928	0	0	2,200	2,10,728	2,12,928
						Total Minor H	lead 106 :			2,12,928	0	0	2,200	2,10,728	2,12,928
						Total Sub Ma	jor Head θ :			2,12,928	0	0	2,200	2,10,728	2,12,928
						Total Major H	lead 2070:			2,12,928	0	0	2,200	2,10,728	2,12,928

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Run Date:

De	mand :	20	ADMIN	ISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Dep	partment :	Hom	e Departm	ent											
Tre	easury	Khlie	hriat Trea	sury											
D.D	0.0.:	1600	001 Distri	ict Con	nmandant Of Civil D	efence Khliehria	at								
Mon	th of Acco	unt: DEC	/2024												
	Sub Minor ajor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	lead			Head						(State)		8009	- 7610		(A.G.)
2070 0	0 106	(02) Air Raid F	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 I	Head 1:			3,42,911	0	4,000	2,200	3,36,711	3,42,911
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	181	Voucher	26,960	0	0	0	26,960	26,960
					Allowances	Total Object I	Head 11 :			26,960	0	0	0	26,960	26,960
						Total Sub Hea	d:			3,69,871	0	4,000	2,200	3,63,671	3,69,871
						Total Minor H	lead 106 :			3,69,871	0	4,000	2,200	3,63,671	3,69,871
						Total Sub Maj	jor Head θ :			3,69,871	0	4,000	2,200	3,63,671	3,69,871
						Total Major H	lead 2070:			3,69,871	0	4,000	2,200	3,63,671	3,69,871
						Total of Mont	h :			3,69,871	0	4,000	2,200	3,63,671	3,69,871
Mon	th of Acco	unt: JAN/	2025												
	Sub Minor ajor Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	lead			Head		~				(State)		8009	- 7610		(A.G.)

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

D	eman	nd:	20	ADMINI	STRA	TION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
D	epartı	ment :	Home	Departme	nt											
Tı	reasu	ry	Khlieh	riat Treas	ury											
D	D.O.	:	160000	01 Distri	ct Con	nmandant Of Civil D	efence Khliehria	nt								
Mo	nth o	of Accou	nt: JAN/2	025												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Heau		Head		Scinic				(State)		8009	- 7610		(A.G.))
2070	00	106 (0)2) Air Raid Pre	ecaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	74	Voucher	1,27,436	0	0	2,200	1,25,236	1,27,436
								Voted-Sixth- Schedule-Jaintia	75	Voucher	59,803	0	4,000	0	55,803	59,803
								Voted-Sixth- Schedule-Jaintia	76	Voucher	1,18,406	0	8,000	0	1,10,406	1,18,406
							Total Object H	Iead 1 :			3,05,645	0	12,000	2,200	2,91,445	3,05,645
							Total Sub Hea	d :			3,05,645	0	12,000	2,200	2,91,445	3,05,645
							Total Minor H	lead 106 :			3,05,645	0	12,000	2,200	2,91,445	3,05,645
							Total Sub Maj	or Head 0:			3,05,645	0	12,000	2,200	2,91,445	3,05,645
							Total Major H	lead 2070:			3,05,645	0	12,000	2,200	2,91,445	3,05,645
							Total of Montl	h :			3,05,645	0	12,000	2,200	2,91,445	3,05,645
Mo	nth o	of Accou	nt: FEB/2	025												
		Minor r Head			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head				Head		2				(State)		8009	- 7610		(A.G.))
2070	00	106 (0)2) Air Raid Pre	ecaution 0		(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	281	Voucher	10,000	0	0	0	10,000	10,000
						Allowances		Voted-Sixth- Schedule-Jaintia	282	Voucher	10,000	0	0	0	10,000	10,000
							Total Object H	Head 11:			20,000	0	0	0	20,000	20,000
		1				(13) Office Expenses		Voted-Sixth-								

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date:

Ι)eman	nd :	20 ADMIN	ISTR/	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departn	nent											
Т	reasu	ry	Khliehriat Trea	sury											
Ď	.D.O.	:	1600001 Distr	rict Co	mmandant Of Civil D	efence Khliehria	at								
Me	onth o	f Accou	nt: FEB/2025												
Head		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106 (0	02) Air Raid Precaution)	(13) Office Expenses	Total Object F	Head 13:			20,000	0	0	0	20,000	20,000
						Total Sub Hea	ıd :			40,000	0	0	0	40,000	40,000
						Total Minor H	lead 106 :			40,000	0	0	0	40,000	40,000
						Total Sub Maj	jor Head θ :			40,000	0	0	0	40,000	40,000
						Total Major H	Iead 2070:			40,000	0	0	0	40,000	40,000
						Total of Mont	h :			40,000	0	0	0	40,000	40,000
Major	Sub	of Accou Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i></i>				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	(2) Air Raid Precaution)	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	307	Voucher	1,87,239	0	4,000	0	1,83,239	1,87,239
							Voted-Sixth- Schedule-Jaintia	308	Voucher	76,795	0	0	0	76,795	76,795
							Voted-Sixth- Schedule-Jaintia	365	Voucher	1,87,239	0	4,000	0	1,83,239	1,87,239
							Voted-Sixth- Schedule-Jaintia	366	Voucher	78,964	0	0	0	78,964	78,964
							Voted-Sixth- Schedule-Jaintia	368	Voucher	2,044	0	0	0	2,044	2,044
							Voted-Sixth- Schedule-Jaintia	910	Voucher	15,000	0	0	0	15,000	15,000
						Total Object H	Head 1 ·			5,47,281	0	8,000	0	5,39,281	5,47,281

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Page No.

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Run Date:

D)eman	nd:	20 ADMIN	NISTRA	ATION OF CIVIL D	EFENCE AND H	IOME GUARDS								
D	eparti	ment :	Home Departr	ment											
T	reasu	ry	Khliehriat Tre	asury											
Ď	.D.O.	:	1600001 Dist	rict Co	mmandant Of Civil I	Defence Khliehria	t								
Mo	onth o	f Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	O2) Air Raid Precaution	0	02. Wages		Voted-Sixth- Schedule-Jaintia	663	Voucher	36,279	0	0	0	36,279	36,279
						Total Object H	lead 2 :			36,279	0	0	0	36,279	36,279
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	557	Voucher	25,000	0	0	0	25,000	25,000
						Total Object H	lead 13 :			25,000	0	0	0	25,000	25,000
					24.P.O.L.		Voted-Sixth- Schedule-Jaintia	558	Voucher	44,422	0	0	0	44,422	44,422
						Total Object H	lead 24 :			44,422	0	0	0	44,422	44,422
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Jaintia	670	Voucher	57,900	0	0	0	57,900	57,900
						Total Object H	lead 34 :			57,900	0	0	0	57,900	57,900
					51.Motor Vehicles		Voted-Sixth- Schedule-Jaintia	658	Voucher	30,000	0	0	0	30,000	30,000
						Total Object H	lead 51 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d :			7,40,882	0	8,000	0	7,32,882	7,40,882
						Total Minor H	ead 106:			7,40,882	0	8,000	0	7,32,882	7,40,882
						Total Sub Maj	or Head 0:			7,40,882	0	8,000	0	7,32,882	7,40,882
						Total Major H	ead 2070:			7,40,882	0	8,000	0	7,32,882	7,40,882
						Total of Month				7,40,882	0	8,000	0	7,32,882	7,40,882
						Total of Miditi	1 •			7,40,002	· ·	0,000		7,52,002	7,10,002

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Page No.

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Run Date : 09/05/2025

Demand:	20 ADMINISTRATION OF CIVIL DEFE	NCE A	ND HOME GUARDS		
Department :	Home Department				
Treasury	Khliehriat Treasury				
D.D.O. :	1600001 District Commandant Of Civil Defer	nce Khli	ehriat		
Reconciliation I	Portion				
Internal Adjustme	ent of A.G. Office:				
		DDC) wise Total (Original +Re	econcilation+IA) :	35,70,452
Summary of DDO	wise expenditure				
	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	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	31,36,101
2070 00 106 ((02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1,12,869
2070 00 106 ((02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	46,960
2070 00 106 ((02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	95,000
2070 00 106 ((02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	89,422
2070 00 106 ((02) Air Raid Precaution	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Jaintia	57,900
2070 00 106 ((02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	30,000
					35,70,452

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Page No.

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Run Date:

I)emar	nd:	20 ADMII	NISTRA	TION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
D	epart	ment :	Home Departs	ment											
Т	reasu	ry	Khliehriat Tre	asury											
Ď	.D.O.	:	1600002 Dis	rict Cor	nmandant Home Gua	ard Training Cen	tre Khliehriat								
Me	onth o	of Accou	unt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 H	lead 1 :			5,94,143	3,000	53,370	4,400	5,33,373	5,91,143
						Total Sub Hea	d :			5,94,143	3,000	53,370	4,400	5,33,373	5,91,143
						Total Minor H	ead 107:			5,94,143	3,000	53,370	4,400	5,33,373	5,91,143
						Total Sub Maj	or Head 0:			5,94,143	3,000	53,370	4,400	5,33,373	5,91,143
						Total Major H	ead 2070:			5,94,143	3,000	53,370	4,400	5,33,373	5,91,143
						Total of Month	ı :			5,94,143	3,000	53,370	4,400	5,33,373	5,91,143
Mo	onth o	of Accou	unt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 H	lead 1 :			5,66,871	3,000	53,370	4,400	5,06,101	5,63,871
						Total Sub Hea	d :			5,66,871	3,000	53,370	4,400	5,06,101	5,63,871
						Total Minor H	ead 107:			5,66,871	3,000	53,370	4,400	5,06,101	5,63,871
						Total Sub Maj	or Head θ :			5,66,871	3,000	53,370	4,400	5,06,101	5,63,871

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Page No.

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Run Date:

														1
Demar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depart	ment:	Home Depart	ment											
Treasu	ry	Khliehriat Tre	easury											
D.D.O.	:	1600002 Dis	trict Co	mmandant Home Gua	ard Training Ce	ntre Khliehriat								
Month o	of Accou	int: MAY/2024												
Major Sub Head Major	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2070					Total Major F	Head 2070:			5,66,871	3,000	53,370	4,400	5,06,101	5,63,871
					Total of Mont	h :			5,66,871	3,000	53,370	4,400	5,06,101	5,63,871
Month o	of Accou	int: JUN/2024												
Major Sub Head Major			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2070 00		01) Expenditure On Iome 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 I	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 I	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 1	Head 13:			30,000	0	0	0	30,000	30,000
					Total Sub Hea	ad :			6,42,172	3,000	53,370	4,400	5,81,402	6,39,172
					Total Minor F	Head 107 :			6,42,172	3,000	53,370	4,400	5,81,402	6,39,172
					Total Sub Ma	jor Head θ :			6,42,172	3,000	53,370	4,400	5,81,402	6,39,172
					Total Major F	Head 2070:			6,42,172	3,000	53,370	4,400	5,81,402	6,39,172

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Run Date:

Denar														
Бераг	tment :	Home Depart	ment											
Treası	ury	Khliehriat Tre	easury											
D.D.O). :	1600002 Dis	trict Con	nmandant Home Gua	ard Training Cen	tre Khliehriat								
Month	of Accou	nt: JUL/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2070 00		01) Expenditure On fome 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 H	Iead 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 H	lead 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
				Allowances	Total Object H	lead 11 :			10,000	0	0	0	10,000	10,000
					Total Sub Hea	d :			5,89,596	3,000	49,370	4,400	5,32,826	5,86,596
					Total Minor H	ead 107:			5,89,596	3,000	49,370	4,400	5,32,826	5,86,596
					Total Sub Maj	or Head θ :			5,89,596	3,000	49,370	4,400	5,32,826	5,86,596
					Total Major H	ead 2070:			5,89,596	3,000	49,370	4,400	5,32,826	5,86,596
					Total of Month	ı :			5,89,596	3,000	49,370	4,400	5,32,826	5,86,596
Month	of Accou	nt: AUG/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2070 00		01) Expenditure On fome 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

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Run Date:

]	Dema	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
I	Depart	tment :	Home Depar	tment											
7	Гreasu	ıry	Khliehriat Tı	reasury											
İ	D.D.O.	.:	1600002 Di	strict Co	mmandant Home Gua	ard Training Cer	ntre Khliehriat								
M	lonth o	of Accou	nt: AUG/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 I	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 I	Head 2:			15,779	0	0	0	15,779	15,779
						Total Sub Hea	ıd :			5,98,207	3,000	47,000	4,400	5,43,807	5,95,207
						Total Minor H	Iead 107 :			5,98,207	3,000	47,000	4,400	5,43,807	5,95,207
						Total Sub Maj	jor Head θ :			5,98,207	3,000	47,000	4,400	5,43,807	5,95,207
						Total Major H	Iead 2070:			5,98,207	3,000	47,000	4,400	5,43,807	5,95,207
						Total of Mont	h :			5,98,207	3,000	47,000	4,400	5,43,807	5,95,207
M	lonth (of Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 I	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

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Run Date:

Dema	and :	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depar	rtment :	Home Depar	rtment											
Treas	ury	Khliehriat T	reasury											
D.D. 0). :	1600002 Di	strict Co	mmandant Home Gu	ard Training Ce	ntre Khliehriat								
Month	of Acco	ount: SEP/2024												
Major Suk Head Majo Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount (A.G.))
		(01) E - E - O			Total Object I	Joed 2:			15,779	0	0	0	15,779	15,779
2070 00	107	(01) Expenditure On Home Guards	0	02. Wages	Total Sub Hea				6,59,798	0	54,500	4,400	6,00,898	6,59,798
					Total Minor H				6,59,798	0	54,500	4,400	6,00,898	6,59,798
					Total Sub Ma				6,59,798	0	54,500	4,400	6,00,898	6,59,798
					Total Major H				6,59,798	0	54,500	4,400	6,00,898	6,59,798
					Total of Mont				6,59,798	0	54,500	4,400	6,00,898	6,59,798
Month	of Acco	ount: OCT/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head Majo		Heau	Head		Schille				(State)	·		- 7610		(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 I	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 I	Head 2:			14,229	0	0	0	14,229	14,229
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	452	Voucher	29,040	0	0	0	29,040	29,040
				Allowances	Total Object I	Head 11:			29,040	0	0	0	29,040	29,040

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Run Date:

	Dema	nd:	20 ADM	INISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
]	Depar	tment :	Home Depar	tment											
7	Freasu	ıry	Khliehriat Tı	easury											
i	D.D.O	.:	1600002 Di	strict Co	mmandant Home Gu	ard Training Cer	ntre Khliehriat								
M	onth (of Acco	ount: OCT/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(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 I	Iead 13:			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d:			7,17,288	0	54,500	4,400	6,58,388	7,17,288
						Total Minor H	lead 107 :			7,17,288	0	54,500	4,400	6,58,388	7,17,288
						Total Sub Ma	jor Head θ :			7,17,288	0	54,500	4,400	6,58,388	7,17,288
						Total Major H	lead 2070:			7,17,288	0	54,500	4,400	6,58,388	7,17,288
						Total of Mont	h :			7,17,288	0	54,500	4,400	6,58,388	7,17,288
M	[onth	of Acco	ount: NOV/2024												
			r Sub l Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
licau	Head		Tread	Head		Semile				(State)		8009	- 7610		(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 I	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 I	Iead 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

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Run Date:

D	emar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	FENCE AND I	HOME GUARDS								
D	epart	ment:	Home Depart	ment											
T	reasu	ry	Khliehriat Tr	easury											
D	.D.O.	:	1600002 Dis	strict Cor	nmandant Home Gua	ard Training Ce	ntre Khliehriat								
Mo	onth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		Heau	Head		Schine				(State)		8009	- 7610	•	(A.G.)
2070	00		1) Expenditure On ome Guards	0	(11) Travel Expenses, Conveyance Allowances	Total Object I	Head 11:			31,200	0	0	0	31,200	31,200
						Total Sub Hea	ad:			7,33,484	0	59,500	4,400	6,69,584	7,33,48
						Total Minor F	Head 107:			7,33,484	0	59,500	4,400	6,69,584	7,33,48
						Total Sub Ma	jor Head θ :			7,33,484	0	59,500	4,400	6,69,584	7,33,48
						Total Major H	Head 2070:			7,33,484	0	59,500	4,400	6,69,584	7,33,48
						Total of Mont	h :			7,33,484	0	59,500	4,400	6,69,584	7,33,48
Major	Sub	of Accou Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.)
2070	00		1) Expenditure On ome Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	170	Voucher	4,908	0	0	0	4,908	4,90
							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	6,63,55
							Voted-Sixth- Schedule-Jaintia	619	Voucher	6,67,151	0	65,000	4,400	5,97,751	6,67,15
						Total Object I	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

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09/05/2025

Run Date:

Deman	ıd :	20 ADMI	NISTRA	ATION OF CIVIL	DEFENCE AND H	IOME GUARDS								
Departi	ment :	Home Depart	ment											
Treasu	ry	Khliehriat Tr	easury											
D.D.O.	:	1600002 Dis	trict Co	mmandant Home (Guard Training Cen	tre Khliehriat								
Month o	f Acco	unt: DEC/2024												
Major Sub Head Major Head	· Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070 00		(01) Expenditure On	0	02. Wages	Total Object H	lead 2 :			15,810	0	0	0	15,810	15,810
		Home Guards			Total Sub Hea	d :			13,73,899	3,600	1,30,000	8,800	12,31,499	13,70,299
					Total Minor H	ead 107:			13,73,899	3,600	1,30,000	8,800	12,31,499	13,70,299
					Total Sub Maj	or Head θ :			13,73,899	3,600	1,30,000	8,800	12,31,499	13,70,299
					Total Major H	ead 2070:			13,73,899	3,600	1,30,000	8,800	12,31,499	13,70,299
					Total of Month	ı :			13,73,899	3,600	1,30,000	8,800	12,31,499	13,70,299
Month o Major Sub Head Major	Minor		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2070 00		(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Jaintia	101	Voucher	14,756	0	0	0	14,756	14,756
					Total Object H	lead 2 :			14,756	0	0	0	14,756	14,756
					Total Sub Hea	d :			14,756	0	0	0	14,756	14,756
					Total Minor H	ead 107:			14,756	0	0	0	14,756	14,756
					Total Sub Maj	or Head 0:			14,756	0	0	0	14,756	14,756
					Total Major H	ead 2070:			14,756	0	0	0	14,756	14,756
					Total of Month	ı :			14,756	0	0	0	14,756	14,756
Month o	f Acco	unt: FEB/2025												

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Run Date:

D	emar	nd:	20 ADM	INISTRA	ATION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
De	epart	ment :	Home Depar	tment											
Tr	easu	ry	Khliehriat T	reasury											
D.	D.O.	:	1600002 Di	strict Co	nmandant Home Gu	ard Training Cer	ntre Khliehriat								
Mo	nth o	of Accou	nt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On fome Guards	0	02. Wages		Voted-Sixth- Schedule-Jaintia	233	Voucher	16,337	0	0	0	16,337	16,337
						Total Object I	Head 2 :			16,337	0	0	0	16,337	16,337
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Jaintia	228	Voucher	10,000	0	0	0	10,000	10,000
					Allowances		Voted-Sixth- Schedule-Jaintia	229	Voucher	10,000	0	0	0	10,000	10,000
							Voted-Sixth- Schedule-Jaintia	230	Voucher	10,000	0	0	0	10,000	10,000
							Voted-Sixth- Schedule-Jaintia	231	Voucher	10,000	0	0	0	10,000	10,000
							Voted-Sixth- Schedule-Jaintia	247	Voucher	10,000	0	0	0	10,000	10,000
						Total Object I	Head 11:			50,000	0	0	0	50,000	50,000
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	227	Voucher	20,000	0	0	0	20,000	20,000
						Total Object I	Head 13 :			20,000	0	0	0	20,000	20,000
						Total Sub Hea	d:			86,337	0	0	0	86,337	86,337
						Total Minor H	lead 107 :			86,337	0	0	0	86,337	86,337
						Total Sub Maj	jor Head 0:			86,337	0	0	0	86,337	86,337
						Total Major H	lead 2070:			86,337	0	0	0	86,337	86,337
						Total of Mont	h :			86,337	0	0	0	86,337	86,337
Mo	nth o	of Accou	nt: MAR/2025												

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09/05/2025

Run Date :

De	man	ıd :	20 ADM	IINISTRA	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
Dej	partı	ment :	Home Depar	rtment											
Tro	easui	ry	Khliehriat T	reasury											
D.I	0.0.	:	1600002 Di	istrict Cor	nmandant Home Gua	ard Training Cen	tre Khliehriat								
Mor	nth o	f Acco	unt: MAR/2025												
Major S Head M	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Iead			Head						(State)		8009	- 7610		(A.G.))
2070 0	00		(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Jaintia	306	Voucher	6,75,453	0	65,000	0	6,10,453	6,75,453
							Voted-Sixth- Schedule-Jaintia	364	Voucher	6,75,453	0	58,500	0	6,16,953	6,75,453
							Voted-Sixth- Schedule-Jaintia	871	Voucher	55,000	0	0	0	55,000	55,000
						Total Object H	lead 1 :			14,05,906	0	1,23,500	0	12,82,406	14,05,906
					02. Wages		Voted-Sixth- Schedule-Jaintia	282	Voucher	14,756	0	0	0	14,756	14,756
						Total Object H	lead 2 :			14,756	0	0	0	14,756	14,756
					(13) Office Expenses		Voted-Sixth- Schedule-Jaintia	657	Voucher	20,000	0	0	0	20,000	20,000
						Total Object H	lead 13 :			20,000	0	0	0	20,000	20,000
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Jaintia	912	Voucher	1,23,325	0	0	0	1,23,325	1,23,325
						Total Object H	lead <i>34 :</i>			1,23,325	0	0	0	1,23,325	1,23,325
						Total Sub Hea	d :			15,63,987	0	1,23,500	0	14,40,487	15,63,987
						Total Minor H	ead 107:			15,63,987	0	1,23,500	0	14,40,487	15,63,987
						Total Sub Maj	or Head 0:			15,63,987	0	1,23,500	0	14,40,487	15,63,987
						Total Major H	ead 2070:			15,63,987	0	1,23,500	0	14,40,487	15,63,987
						Total of Month	ı :			15,63,987	0	1,23,500	0	14,40,487	15,63,987
						Total of DDO	<i>1600002</i> :			81,40,538	18,600	6,78,480	44,000	73,99,458	81,21,938

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Run Date:

Demand:	20 ADMINISTRATION OF CIVIL DEFE	NCE AND HOME GUARDS		
Department :	Home Department			
Treasury	Khliehriat Treasury			
D.D.O. :	1600002 District Commandant Home Guard	Training Centre Khliehriat		
Reconciliation Pol	rtion			
Internal Adjustment	of A.G. Office:			
		DDO wise Total (Original +F	Reconcilation+IA):	81,21,938
Summary of DDO wi	ise expenditure			
2070 00 107 (01) Expenditure On Home Guards	0 (01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	75,96,564
2070 00 107 (01) Expenditure On Home Guards	0 02. Wages	Voted-Sixth-Schedule-Jaintia	1,81,809
2070 00 107 (01) Expenditure On Home Guards	0 (11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	1,20,240
2070 00 107 (01) Expenditure On Home Guards	0 (13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1,00,000
2070 00 107 (01) Expenditure On Home Guards	0 34. Scholarship And Stipends	Voted-Sixth-Schedule-Jaintia	1,23,325
				81,21,938

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Run Date:

	Dema r	nd:	20 ADMIN	VISTR <i>A</i>	ATION OF CIVIL DE	FENCE AND I	HOME GUARDS								
D	epart	ment:	Home Departn	nent											
Т	reasu	ry	Ampati Sub-Ti	reasury	7										
Ď	.D.O.	:	1600001 Dy.	Contro	ller Civil Defence S.V	V.G.Hills Ampa	ati								
Mo	onth o	of Accou	unt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semire				(State)		8009	- 7610		(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 I	Head 1 :			2,46,172	0	3,500	0	2,42,672	2,46,172
						Total Sub Hea	ıd:			2,46,172	0	3,500	0	2,42,672	2,46,172
						Total Minor H	lead 106 :			2,46,172	0	3,500	0	2,42,672	2,46,172
						Total Sub Ma	jor Head θ :			2,46,172	0	3,500	0	2,42,672	2,46,172
						Total Major H	lead 2070:			2,46,172	0	3,500	0	2,42,672	2,46,172
						Total of Mont	h :			2,46,172	0	3,500	0	2,42,672	2,46,172
Mo	onth o	of Accou	unt: MAY/2024								D 1 4			N. A. A.	
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scimic				(State)		8009	- 7610		(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 I	Head 1:								
Visit us	s at ht	ttp//cag	.gov.in/ae/meghalay	a											

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Run Date:

_			20 ADM	HOED A	THOM OF CHAIL DE	EFFNOE AND I	TOME CHARDS								
1	Dema	and :	20 ADMIN	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D)epar	rtment :	Home Departr	nent											
Т	reası	ury	Ampati Sub-T	reasury											
).D.O). :	1600001 Dy.	Control	ler Civil Defence S.V	W.G.Hills Ampa	ati								
			int: MAY/2024												
Major Head	Sub Majo	Minor or Head	Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	d		Head						(State)		8009	- 7610		(11.0.))
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 Hea	nd:			2,58,420	0	3,500	0	2,54,920	2,58,420
						Total Minor H	Head 106 :			2,58,420	0	3,500	0	2,54,920	2,58,420
						Total Sub Ma	jor Head θ :			2,58,420	0	3,500	0	2,54,920	2,58,420
						Total Major H	Iead 2070:			2,58,420	0	3,500	0	2,54,920	2,58,420
						Total of Mont	h :			2,58,420	0	3,500	0	2,54,920	2,58,420
Mo	onth	of Accou	int: JUN/2024												
		o Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(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 I	Head 1:			2,46,172	0	3,500	0	2,42,672	2,46,172
						Total Sub Hea	nd:			2,46,172	0	3,500	0	2,42,672	2,46,172
						Total Minor H	Iead 106 :			2,46,172	0	3,500	0	2,42,672	2,46,172
						Total Sub Ma	jor Head θ :			2,46,172	0	3,500	0	2,42,672	2,46,172
						Total Major H	Head 2070 :			2,46,172	0	3,500	0	2,42,672	2,46,172

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Run Date:

D	eman	id:	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	epartı	ment :	Home Departr	nent											
Tı	reasui	ry	Ampati Sub-T	reasury											
D.	D.O.	:	1600001 Dy.	Contro	ller Civil Defence S.V	V.G.Hills Ampa	ati								
Mo	nth o	f Accou	nt: JUN/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			2,46,172	2 0	3,500	0	2,42,672	2,46,172
Mo	onth o	f Accou	nt: JUL/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	•	8009	- 7610	•	(A.G.))
2070	00	106 (02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	68	Voucher	72,608	3 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 I	Head 1 :			2,46,172	0	3,500	0	2,42,672	2,46,172
						Total Sub Hea	ıd:			2,46,172	2 0	3,500	0	2,42,672	2,46,172
						Total Minor H	lead 106 :			2,46,172	2 0	3,500	0	2,42,672	2,46,172
						Total Sub Maj	jor Head θ :			2,46,172	0	3,500	0	2,42,672	2,46,172
						Total Major H	lead 2070:			2,46,172	0	3,500	0	2,42,672	2,46,172
						Total of Mont	h :			2,46,172	2 0	3,500	0	2,42,672	2,46,172
Mo	onth o	f Accou	nt: AUG/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106 (0)2) Air Raid Precaution	0	(01) Salaries, Sumtuary		Voted-Sixth-	140	Voucher	37,523	3 0	0	0	37,523	37,523

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Run Date:

Dema	and :	20 ADMI	NISTRA	ATION OF CIVIL DE	FENCE AND H	HOME GUARDS								
Depar	rtment :	Home Depart	ment											
Treas	sury	Ampati Sub-	Γreasury											
D.D. O).:	1600001 Dy	Control	ller Civil Defence S.W	V.G.Hills Ampa	nti								
Month	of Accor	int: AUG/2024												
Major Sub Head Majo	b Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea		11000	Head		Scimic				(State)		8009	- 7610		(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	74,783
						Voted-Sixth- Schedule-Garo	509	Voucher	74,785	0	0	0	74,785	74,785
					Total Object H	Head 1:			4,49,375	0	3,500	0	4,45,875	4,49,375
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	472	Voucher	28,200	0	0	0	28,200	28,200
				Allowances	Total Object F	Head 11:			28,200	0	0	0	28,200	28,200
					Total Sub Hea	d :			4,77,575	0	3,500	0	4,74,075	4,77,57
					Total Minor H	lead 106 :			4,77,575	0	3,500	0	4,74,075	4,77,57
					Total Sub Maj	jor Head θ :			4,77,575	0	3,500	0	4,74,075	4,77,57
					Total Major H	lead 2070:			4,77,575	0	3,500	0	4,74,075	4,77,57
					Total of Montl	h :			4,77,575	0	3,500	0	4,74,075	4,77,575
Month	of Accou	int: SEP/2024												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Hea		11044	Head		Scinic				(State)		8009	- 7610		(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

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Run Date:

		_	20 1715	HOED !	TYON OF CHIM DE		TO TE CITA DE C								
L	Demai	nd :	20 ADMIN	NISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment:	Home Departm	nent											
Т	'reasu	ry	Ampati Sub-T	reasury											
Ď	.D.O.	:	1600001 Dy.	Control	ler Civil Defence S.V	W.G.Hills Amp	ati								
			nt: SEP/2024												
Major	Sub	Minor r Head	Sub	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1:			2,39,230	0	3,500	0	2,35,730	2,39,230
						Total Sub Hea	nd:			2,39,230	0	3,500	0	2,35,730	2,39,230
						Total Minor H	Head 106 :			2,39,230	0	3,500	0	2,35,730	2,39,230
						Total Sub Ma	jor Head θ :			2,39,230	0	3,500	0	2,35,730	2,39,230
						Total Major H	Iead 2070 :			2,39,230	0	3,500	0	2,35,730	2,39,230
						Total of Mont	h :			2,39,230	0	3,500	0	2,35,730	2,39,230
Mo	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) 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 I	Head 1:			3,14,015	0	3,500	0	3,10,515	3,14,015
						Total Sub Hea	nd:			3,14,015	0	3,500	0	3,10,515	3,14,015
						Total Minor H	Iead 106 :			3,14,015	0	3,500	0	3,10,515	3,14,015
						Total Sub Ma	jor Head θ :			3,14,015	0	3,500	0	3,10,515	3,14,015
						Total Major H				3,14,015	0	3,500	0	3,10,515	3,14,015
L										-, ,		,- · · ·	-	, -,-	-, , , -

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Run Date:

Den	nand:	20 ADM	INISTR	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depa	artment :	Home Depar	tment											
Trea	sury	Ampati Sub-	Treasury	7										
D.D.	O.:	1600001 Dy	. Contro	oller Civil Defence S.V	W.G.Hills Ampa	ati								
Mont	h of Accou	unt: OCT/2024												
	ub Minor ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
He		Heau	Head		Sciiiie				(State)		8009	- 7610		(A.G.))
					Total of Mont	h :			3,14,015	0	3,500	0	3,10,515	3,14,015
Mont	h of Accou	unt: NOV/2024												
	ub Minor ijor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Не			Head						(State)		8009	- 7610		(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 I	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 I	Head 13:			60,000	0	0	0	60,000	60,000
					Total Sub Hea	nd:			3,97,499	0	3,500	0	3,93,999	3,97,499
					Total Minor H	Iead 106 :			3,97,499	0	3,500	0	3,93,999	3,97,499
					Total Sub Ma	jor Head θ :			3,97,499	0	3,500	0	3,93,999	3,97,499

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09/05/2025

Run Date :

Der	mand	:	20	ADMIN	ISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Dep	artm	ent :	Hom	e Departn	nent											
Trea	asury		Amp	ati Sub-Tı	easury											
D.D	.O.:		1600	001 Dy.	Control	ller Civil Defence S.V	V.G.Hills Ampa	nti								
Mont	th of A	Accou	nt: NOV	7/2024												
Major S						Object Head	Categorised	Plan/Non-Plan	T.V. No.	Туре		Deduction	Deduction A		Net Amount	Gross
Head Ma	ajor F ead	Head	Head		Sub Head		Schme				Amount (State)	by DDO	(as per A.G 8009	- 7610	(as per SOP)	Amount (A.G.))
																2.27.400
2070							Total Major H				3,97,499	0	3,500	0	3,93,999	3,97,499
							Total of Mont	h :			3,97,499	0	3,500	0	3,93,999	3,97,499
Mont	th of A	Accou	nt: DEC	/2024												
Major S	Sub M	Iinor	Sub		Sub	Object Head	Categorised	Plan/Non-Plan	T.V. No.	Type		Deduction	Deduction		Net Amount	Gross
Head Ma	ajor F				Sub	Ū	Schme			• •	Amount (State)	by DDO	(as per A.G	ŕ	(as per SOP)	Amount (A.G.))
H	ead				Head						(State)		8009	- 7610		(A.G.))
2070 00	0 10	06 (0	2) 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 I	Head 1:			6,39,772	0	7,000	0	6,32,772	6,39,772
							Total Sub Hea	ıd:			6,39,772	0	7,000	0	6,32,772	6,39,772
							Total Minor H	lead 106 :			6,39,772	0	7,000	0	6,32,772	6,39,772
							Total Sub Maj	jor Head θ :			6,39,772	0	7,000	0	6,32,772	6,39,772
							Total Major H	lead 2070:			6,39,772	0	7,000	0	6,32,772	6,39,772
							Total of Mont	h :			6,39,772	0	7,000	0	6,32,772	6,39,772
Mont	th of A	Accou	nt: MAI	R/2025												

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Run Date:

Ι	Demai	nd:	20 ADMIN	IISTRA	ATION OF CIVIL DE	FENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departm	nent											
Т	'reasu	ry	Ampati Sub-Tı	reasury											
.	D.O.	:	1600001 Dy. 0	Control	ller Civil Defence S.W	V.G.Hills Ampa	nti								
M	onth c	of Accor	unt: MAR/2025												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1153	Voucher	20,000	0	0	0	20,000	20,000
							Voted-Sixth- Schedule-Garo	305	Voucher	2,47,971	0	3,500	0	2,44,471	2,47,97
							Voted-Sixth- Schedule-Garo	306	Voucher	76,195	0	0	0	76,195	76,195
							Voted-Sixth- Schedule-Garo	350	Voucher	76,195	0	0	0	76,195	76,19
							Voted-Sixth- Schedule-Garo	351	Voucher	2,47,971	0	3,500	0	2,44,471	2,47,97
						Total Object I	Head 1:			6,68,332	0	7,000	0	6,61,332	6,68,332
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1136	Voucher	5,500	0	0	0	5,500	5,500
					Allowances		Voted-Sixth- Schedule-Garo	1139	Voucher	1,186	0	0	0	1,186	1,186
							Voted-Sixth- Schedule-Garo	792	Voucher	30,280	0	0	0	30,280	30,280
							Voted-Sixth- Schedule-Garo	813	Voucher	14,534	0	0	0	14,534	14,534
						Total Object I	Head 11:			51,500	0	0	0	51,500	51,500
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1036	Voucher	16,518	0	0	0	16,518	16,518
							Voted-Sixth- Schedule-Garo	1041	Voucher	25,401	0	0	0	25,401	25,40
							Voted-Sixth- Schedule-Garo	1140	Voucher	1,500	0	0	0	1,500	1,500
							Voted-Sixth- Schedule-Garo	1141	Voucher	1,320	0	0	0	1,320	1,320
							Voted-Sixth-	1142	Voucher	5,261	0	0	0	5,261	5,26

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Run Date:

	Dema	nd :	20 ADMIN	VISTR A	ATION OF CIVIL D	EFENCE AND	HOME GUARDS								
]	Depar	tment :	Home Departn	nent											
,	Γreasι	ıry	Ampati Sub-Ti	reasury	,										
j	O.D.O	.:	1600001 Dy.	Contro	ller Civil Defence S.	W.G.Hills Am	pati								
N	onth	of Accou	unt: MAR/2025												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	l Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
iicac	Head		Head	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106	02) Air Raid Precaution	0	(13) Office Expenses	Total Object	t Head 13 :			50,000	0	0	0	50,000	50,000
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Garo	1138	Voucher	57,900	0	0	0	57,900	57,900
						Total Object	Head 34 :			57,900	0	0	0	57,900	57,900
						Total Sub H	ead :			8,27,732	0	7,000	0	8,20,732	8,27,732
						Total Minor	Head 106:			8,27,732	0	7,000	0	8,20,732	8,27,732
						Total Sub M	ajor Head θ :			8,27,732	0	7,000	0	8,20,732	8,27,732
						Total Major	Head 2070:			8,27,732	0	7,000	0	8,20,732	8,27,732
						Total of Mon	nth :			8,27,732	0	7,000	0	8,20,732	8,27,732
						Total of DD	o 1600001:			38,92,759	0	42,000	0	38,50,759	38,92,759
			Portion												
lı	terna	l Adjusti	nent of A.G. Office:												
Sur	nmary	y of DD	O wise expenditure	<u>e_</u>		DDO w	vise Total (Original ⊣	-Reconcil	ation+IA) :						38,92,759
20	70 00) 106	(02) Air Raid Pred	caution	l	•	01) Salaries, Sumtua Allowance	ry Voted	-Sixth-Schedu	ıle-Garo					36,45,159
20	70 00	106	(02) Air Raid Pred	caution	1		11) Travel Expenses, Conveyance Allowanc		-Sixth-Schedu	ile-Garo					79,700
20	70 00	106	(02) Air Raid Pred	caution	1	0 (13) Office Expenses	Voted	-Sixth-Schedu	ıle-Garo					1,10,000

Report ID :CP9REP220

D.D.O. :

Voucher Wise Expenditure Report (for Reconcilation)

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1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati

Demand:	20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department:	Home Department
Treasury	Ampati Sub-Treasury

Summary of DDO wise expenditure

2070 00 106 (02) Air Raid Precaution 0 34. Scholarship And Voted-Sixth-Schedule-Garo Stipends

38,92,759

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D)emar	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
T	reasu	ry	Ampati Sub-	Treasury	<i>1</i>										
Ď	.D.O.	:	1600002 Di	strict Tra	aining Center Home G	uard Ampati									
Mo	onth o	of Accou	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On come 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 I	Head 1:			6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total Sub Hea	ıd:			6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total Minor H	Iead 107 :			6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total Sub Ma	jor Head θ :			6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total Major H	Iead 2070:			6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total of Mont	h :			6,17,836	0	75,500	6,600	5,35,736	6,17,836
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Scillie				(State)		8009	- 7610	_	(A.G.))
2070	00		01) Expenditure On come 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 I	Head 1:			6,47,732	0	75,500	6,600	5,65,632	6,47,732
						Total Sub Hea	nd :			6,47,732	0	75,500	6,600	5,65,632	6,47,732
						Total Minor H	Iead 107 :			6,47,732	0	75,500	6,600	5,65,632	6,47,732
						Total Sub Ma	ion Hood ().			6,47,732	0	75,500	6,600	5,65,632	6,47,732

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Demand:	20 ADMIN	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
Department :	Home Departr	nent											
Treasury	Ampati Sub-T	reasury											
D.D.O. :	1600002 Dist	rict Tra	ining Center Home G	uard Ampati									
Month of Account	t: MAY/2024												
Major Sub Minor S Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2070				Total Major H	lead 2070:			6,47,732	0	75,500	6,600	5,65,632	6,47,732
				Total of Montl	h :			6,47,732	0	75,500	6,600	5,65,632	6,47,732
Month of Account	t: JUN/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	Expenditure On ne 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 H	Iead <i>1 :</i>			6,17,836	0	75,500	6,600	5,35,736	6,17,836
				Total Sub Hea	d :			6,17,836	0	75,500	6,600	5,35,736	6,17,836
				Total Minor H	lead 107 :			6,17,836	0	75,500	6,600	5,35,736	6,17,836
				Total Sub Maj	or Head θ :			6,17,836	0	75,500	6,600	5,35,736	6,17,836
				Total Major H	lead 2070:			6,17,836	0	75,500	6,600	5,35,736	6,17,836
				Total of Montl	h :			6,17,836	0	75,500	6,600	5,35,736	6,17,836
Month of Account	t: JUL/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	Expenditure On ne 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

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Run Date:

I	Demai	nd:	20 ADM	INISTRA	TION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
Т	reasu	ıry	Ampati Sub-	Treasury											
Ė	D.O.	. :	1600002 Di	strict Trai	ning Center Home G	uard Ampati									
M	onth o	of Accour	nt: JUL/2024												
Head		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00		1) Expenditure On ome Guards	0	(01) Salaries, Sumtuary Allowance	Total Object I	Head 1 :			6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total Sub Hea	nd:			6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total Minor H	Head 107 :			6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total Sub Ma	jor Head θ :			6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total Major H	Iead 2070:			6,17,836	0	75,500	6,600	5,35,736	6,17,836
						Total of Mont	h :			6,17,836	0	75,500	6,600	5,35,736	6,17,836
Major Head	Sub Major	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 I	Head 1:			7,56,221	0	75,500	6,600	6,74,121	7,56,221
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	450	Voucher	27,100	0	0	0	27,100	27,100
					Allowances	Total Object I	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

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Run Date:

Ι)emar	nd:	20 ADMI	NISTRA	TION OF CIVIL DE	EFENCE AND H	OME GUARDS								
D	epart	ment :	Home Depart	ment											
Т	reasu	ry	Ampati Sub-	Γreasury											
Ď	.D.O.	:	1600002 Dis	trict Tra	ining Center Home G	Suard Ampati									
Me	onth o	of Acco	unt: AUG/2024												
Head	Majo		Sub Head	Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 H	lead 13:			11,065	0	0	0	11,065	11,065
						Total Sub Hea	d :			7,94,386	0	75,500	6,600	7,12,286	7,94,386
						Total Minor H	ead 107 :			7,94,386	0	75,500	6,600	7,12,286	7,94,386
						Total Sub Maj	or Head 0:			7,94,386	0	75,500	6,600	7,12,286	7,94,386
						Total Major H	ead 2070:			7,94,386	0	75,500	6,600	7,12,286	7,94,386
						Total of Month	ı :			7,94,386	0	75,500	6,600	7,12,286	7,94,386
Mo	onth o	of Acco	unt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 H	lead 1:			6,94,635	0	75,500	6,600	6,12,535	6,94,635
						Total Sub Hea	d :			6,94,635	0	75,500	6,600	6,12,535	6,94,635
						Total Minor H	ead 107 :			6,94,635	0	75,500	6,600	6,12,535	6,94,635
						Total Sub Maj	or Head 0:			6,94,635	0	75,500	6,600	6,12,535	6,94,635

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Run Date:

Demand:	20 ADMIN	ISTRA	TION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
Department :	Home Departm	ent											
Treasury	Ampati Sub-Tr	easury											
D.D.O. :	1600002 Distr	ict Trai	ining Center Home G	uard Ampati									
Month of Account	: SEP/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2070				Total Major H	lead 2070:			6,94,635	0	75,500	6,600	6,12,535	6,94,635
				Total of Month	h :			6,94,635	0	75,500	6,600	6,12,535	6,94,635
Month of Account	: OCT/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	Expenditure On ()	(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 H	Iead 1 :			6,94,635	0	75,500	6,600	6,12,535	6,94,635
				Total Sub Hea	d:			6,94,635	0	75,500	6,600	6,12,535	6,94,635
				Total Minor H	lead 107 :			6,94,635	0	75,500	6,600	6,12,535	6,94,635
				Total Sub Maj	or Head θ :			6,94,635	0	75,500	6,600	6,12,535	6,94,635
				Total Major H	lead 2070:			6,94,635	0	75,500	6,600	6,12,535	6,94,635
				Total of Month	h :			6,94,635	0	75,500	6,600	6,12,535	6,94,635
Month of Account	: NOV/2024												
Major Sub Minor S Head Major Head H		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
	Expenditure On ()	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	377	Voucher	50,400	0	0	0	50,400	50,400

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Run Date:

Dei	mand:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
Dep	partment :	Home Depart	ment											
Tre	asury	Ampati Sub-	Гreasury											
D.D	o.O. :	1600002 Dis	trict Tra	ining Center Home G	Suard Ampati									
Mon	th of Accou	nt: NOV/2024												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head						(State)		8009	- 7610		(A.G.)
2070 00		01) Expenditure On fome Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	75	Voucher	6,94,635	0	75,500	6,600	6,12,535	6,94,633
					Total Object H	Head 1 :			7,45,035	0	75,500	6,600	6,62,935	7,45,03
				(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	408	Voucher	29,780	0	0	0	29,780	29,780
				Allowances	Total Object H	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	42,34
					Total Object H	Head 13:			48,230	0	0	0	48,230	48,230
					Total Sub Hea	id:			8,23,045	0	75,500	6,600	7,40,945	8,23,045
					Total Minor H	lead 107 :			8,23,045	0	75,500	6,600	7,40,945	8,23,045
					Total Sub Maj	jor Head θ :			8,23,045	0	75,500	6,600	7,40,945	8,23,045
					Total Major H	lead 2070:			8,23,045	0	75,500	6,600	7,40,945	8,23,045
					Total of Montl	h :			8,23,045	0	75,500	6,600	7,40,945	8,23,045
Mon	th of Accou	nt: DEC/2024												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amoun
	ead		Head						(State)		8009	- 7610		(A.G.)

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Run Date:

I	Demai	nd:	20 ADMI	NISTRA	TION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
D	Pepart	ment :	Home Depart	ment											
Т	reasu	ry	Ampati Sub-	Treasury											
Ď	D.D.O.	:	1600002 Dis	strict Tra	ining Center Home G	uard Ampati									
M	onth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head	l		Head						(State)		8009	- 7610		(A.G.))
2070	00		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 H	Iead <i>1 :</i>			14,14,470	0	1,51,000	13,200	12,50,270	14,14,470
						Total Sub Hea	d :			14,14,470	0	1,51,000	13,200	12,50,270	14,14,470
						Total Minor H	lead 107 :			14,14,470	0	1,51,000	13,200	12,50,270	14,14,470
						Total Sub Maj	or Head 0:			14,14,470	0	1,51,000	13,200	12,50,270	14,14,470
						Total Major H	lead 2070:			14,14,470	0	1,51,000	13,200	12,50,270	14,14,470
						Total of Montl	n :			14,14,470	0	1,51,000	13,200	12,50,270	14,14,470
M	onth (of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1156	Voucher	55,000	0	0	0	55,000	55,000
							Voted-Sixth- Schedule-Garo	307	Voucher	7,16,966	0	75,500	0	6,41,466	7,16,966
							Voted-Sixth- Schedule-Garo	352	Voucher	7,16,766	0	75,500	0	6,41,266	7,16,766
						Total Object H	Iead <i>1 :</i>			14,88,732	0	1,51,000	0	13,37,732	14,88,732
					(11) Travel Expenses,		Voted-Sixth-	1137	Voucher	30,750	0	0	0	30,750	30,750

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De	eman	d:	20 ADM	IINISTRA	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
De	partn	nent :	Home Depa	rtment											
Tro	easur	y	Ampati Sub	-Treasury	7										
D.I	0.0. :	:	1600002 D	istrict Tra	ining Center Home (Guard Ampati									
Mor	nth of	f Accou	nt: MAR/2025												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Iead			Head		, C.				(State)		8009	- 7610		(A.G.)
2070	00		01) Expenditure On Iome Guards	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	383	Voucher	32,389	0	0	0	32,389	32,389
					Allowances		Voted-Sixth- Schedule-Garo	396	Voucher	9,960	0	0	0	9,960	9,960
							Voted-Sixth- Schedule-Garo	397	Voucher	9,960	0	0	0	9,960	9,960
							Voted-Sixth- Schedule-Garo	398	Voucher	9,860	0	0	0	9,860	9,860
							Voted-Sixth- Schedule-Garo	618	Voucher	13,680	0	0	0	13,680	13,680
							Voted-Sixth- Schedule-Garo	619	Voucher	13,680	0	0	0	13,680	13,680
							Voted-Sixth- Schedule-Garo	620	Voucher	13,120	0	0	0	13,120	13,120
							Voted-Sixth- Schedule-Garo	655	Voucher	14,880	0	0	0	14,880	14,880
							Voted-Sixth- Schedule-Garo	656	Voucher	14,880	0	0	0	14,880	14,880
							Voted-Sixth- Schedule-Garo	657	Voucher	14,880	0	0	0	14,880	14,880
							Voted-Sixth- Schedule-Garo	658	Voucher	14,880	0	0	0	14,880	14,880
						Total Object I	Head 11:			1,92,919	0	0	0	1,92,919	1,92,919
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	1027	Voucher	6,875	0	0	0	6,875	6,875
							Voted-Sixth- Schedule-Garo	1029	Voucher	9,255	0	0	0	9,255	9,255
							Voted-Sixth- Schedule-Garo	462	Voucher	10,575	0	0	0	10,575	10,575
							Voted-Sixth-	636							

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Run Date:

Г	eman	d:	20	ADMIN	NISTRA	ATION OF CIVIL D	EFENCE AN	D HOME GUARDS								
D	epartı	ment :	Hom	e Departr	nent											
T	reasu	ry	Amp	ati Sub-T	reasury											
Ď	.D.O.	:	1600	002 Dist	rict Tra	ining Center Home (Guard Ampati									
Mo	onth o	f Accou	ınt: MAR	R/2025												
Major Head		Minor Head			Sub Sub	Object Head	Categorise Schme	ed Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head	11000	11044		Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditu Iome Guards	ıre On	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	636	Voucher	2,000	0	0	0	2,000	2,000
								Voted-Sixth- Schedule-Garo	637	Voucher	2,000	0	0	0	2,000	2,000
							Total Object	ct Head 13:			30,705	0	0	0	30,705	30,705
							Total Sub I	Head :			17,12,356	0	1,51,000	0	15,61,356	17,12,356
							Total Mino	r Head 107 :			17,12,356	0	1,51,000	0	15,61,356	17,12,356
							Total Sub N	Major Head θ :			17,12,356	0	1,51,000	0	15,61,356	17,12,356
							Total Majo	r Head 2070 :			17,12,356	0	1,51,000	0	15,61,356	17,12,356
							Total of Mo	onth :			17,12,356	0	1,51,000	0	15,61,356	17,12,356
							Total of DI	1600002 :			86,34,767	0	9,06,000	66,000	76,62,767	86,34,767
			Portion													
Int	ernal	Adjustn	nent of A.C	G. Office:												
Sum	mary	of DD	O wise exp	penditur	<u>·e</u>		DDO	wise Total (Original +	Reconcil	ation+IA):						86,34,767
2070	0 00	107	(01) Expe	enditure	On Hoi	me Guards		(01) Salaries, Sumtuar Allowance	y Voted	-Sixth-Schedule-	Garo					82,94,968
2070	0 00	107	(01) Expe	enditure	On Hoi	me Guards		(11) Travel Expenses, Conveyance Allowanc		l-Sixth-Schedule-	Garo					2,49,799
			(01) Exp	enditure	On Ho	me Guards		(13) Office Expenses	Voted	-Sixth-Schedule-	Garo					
Vicit m	e at ht	tn//cag	gov in/ae/ı	meahalay	79											

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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90,000
86,34,767

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Run Date:

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	n	,	20 1010	TOTED	A THOM OF CHAIR DE	PENCE AND I	IOME CHARRE								
	Dema	nd :	20 ADMIN	ISTRA	ATION OF CIVIL DE	FENCE AND F	HOME GUARDS								
I	Depart	tment :	Home Departm	ent											
7	Γreasu	ıry	Resubelpara Ti	easury	7										
i	D.D.O.	.:	1600001 Depu	ity Co	ntroller Civil Defence	North Garo Hill	ls								
M	onth o	of Accou	int: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
licau	Head		Ircau	Head		Schine				(State)		8009	- 7610		(A.G.))
2070	00	106 (02) Air Raid Precaution)	(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 H	Head 1 :			3,88,106	2,000	17,000	2,200	3,66,906	3,86,106
						Total Sub Hea	d:			3,88,106	2,000	17,000	2,200	3,66,906	3,86,106
						Total Minor H	lead 106 :			3,88,106	2,000	17,000	2,200	3,66,906	3,86,106
						Total Sub Maj	jor Head θ :			3,88,106	2,000	17,000	2,200	3,66,906	3,86,106
						Total Major H	lead 2070:			3,88,106	2,000	17,000	2,200	3,66,906	3,86,106
						Total of Montl	h :			3,88,106	2,000	17,000	2,200	3,66,906	3,86,106
M	onth o	of Accou	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head			Head		S 0				(State)		8009	- 7610		(A.G.))
2070	00	106 (02) Air Raid Precaution)	(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 H	Head 1 :								
47.															

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Run Date:

De	man	d:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
De	partr	ment :	Home Depart	ment											
Tro	easur	ry	Resubelpara	Гreasury											
D.I	0.0.	:	1600001 Dej	outy Cor	ntroller Civil Defence	North Garo Hill	ls								
Mor	th o	f Accou	nt: MAY/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Iead		IIcad	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) 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 H	Iead 2 :			69,948	0	0	0	69,948	69,948
						Total Sub Hea	d :			4,76,934	2,000	17,000	2,200	4,55,734	4,74,934
						Total Minor H	lead 106 :			4,76,934	2,000	17,000	2,200	4,55,734	4,74,934
						Total Sub Maj	or Head θ :			4,76,934	2,000	17,000	2,200	4,55,734	4,74,934
						Total Major H	lead 2070:			4,76,934	2,000	17,000	2,200	4,55,734	4,74,934
						Total of Montl	h :			4,76,934	2,000	17,000	2,200	4,55,734	4,74,934
Mor	nth o	f Accou	nt: JUN/2024												
Major S Head M		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Iead			Head		S 				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) 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 H	Iead 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 H	Iead 2:			37,386	0	0	0	37,386	37,386

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Run Date:

]	Demai	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
I	Depart	ment :	Home Depart	ment											
Т	reasu	ry	Resubelpara 7	Γreasury	,										
i).D.O.	:	1600001 Dep	outy Coi	ntroller Civil Defence	North Garo Hil	ls								
M	onth o	of Accou	nt: JUN/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Head		Heau	Head		Sciine				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	375	Voucher	25,000	0	0	0	25,000	25,000
						Total Object I	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 I	Head 24 :			25,000	0	0	0	25,000	25,000
						Total Sub Hea	d:			4,75,492	2,000	17,000	2,200	4,54,292	4,73,492
						Total Minor H	Iead 106 :			4,75,492	2,000	17,000	2,200	4,54,292	4,73,492
						Total Sub Maj	jor Head 0:			4,75,492	2,000	17,000	2,200	4,54,292	4,73,492
						Total Major H	lead 2070:			4,75,492	2,000	17,000	2,200	4,54,292	4,73,492
						Total of Mont	h :			4,75,492	2,000	17,000	2,200	4,54,292	4,73,492
M	onth o	of Accou	nt: JUL/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) 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 I	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

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Run Date:

Г	eman	.d.	20 ADMIN	пстр и	ATION OF CIVIL DE	EENCE AND I	HOME CHARDS								
L	уеннан	ıa :	20 ADMIN	1151KF	TION OF CIVIL DE	CENCE AND I	HOME GUARDS								
D	epartı	ment :	Home Departn	nent											
T	reasu	ry	Resubelpara T	reasury											
Ď	.D.O.	:	1600001 Dept	ıty Cor	ntroller Civil Defence	North Garo Hil	ls								
Mo	onth o	f Accou	nt: JUL/2024												
Major	Sub	Minor Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Precaution	0	02. Wages	Total Object I	Head 2:			30,150	0	0	0	30,150	30,150
						Total Sub Hea	ad:			4,18,256	2,000	17,000	4,400	3,94,856	4,16,256
						Total Minor H	Head 106 :			4,18,256	2,000	17,000	4,400	3,94,856	4,16,256
						Total Sub Ma	jor Head θ :			4,18,256	2,000	17,000	4,400	3,94,856	4,16,256
						Total Major H	Head 2070:			4,18,256	2,000	17,000	4,400	3,94,856	4,16,256
						Total of Mont	h :			4,18,256	2,000	17,000	4,400	3,94,856	4,16,256
Mo	onth o	f Accou	nt: AUG/2024												
		Minor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)	-	8009	- 7610	_	(A.G.))
2070	00	106 (0	2) 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 I	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 I	Head 2:			37,386	0	0	0	37,386	37,386
						Total Sub Hea	ad:			4,33,116	2,000	17,000	4,400	4,09,716	4,31,116
						Total Minor H	Head 106 :			4,33,116	2,000	17,000	4,400	4,09,716	4,31,116

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Run Date:

	Deman	ıd :	20 ADMIN	IISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Departr	nent											
Т	'reasu	ry	Resubelpara T	reasury											
Ď	D.O.	:	1600001 Dep	uty Con	ntroller Civil Defence	North Garo Hil	ls								
			nt: AUG/2024												
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00					Total Sub Ma	jor Head θ :			4,33,116	2,000	17,000	4,400	4,09,716	4,31,116
						Total Major H	Head 2070:			4,33,116	2,000	17,000	4,400	4,09,716	4,31,116
						Total of Mont	h :			4,33,116	2,000	17,000	4,400	4,09,716	4,31,116
Me	onth o	f Accou	nt: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) 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 I	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 I	Head 2:			33,777	0	0	0	33,777	33,777
						Total Sub Hea	nd:			4,29,507	0	17,000	4,400	4,08,107	4,29,507
						Total Minor H	Iead 106 :			4,29,507	0	17,000	4,400	4,08,107	4,29,507
						Total Sub Ma	jor Head θ :			4,29,507	0	17,000	4,400	4,08,107	4,29,507
						Total Major H	Iead 2070:			4,29,507	0	17,000	4,400	4,08,107	4,29,507
						Total of Mont	h :			4,29,507	0	17,000	4,400	4,08,107	4,29,507

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	Demai	nd:	20 ADMIN	NISTRA	TION OF CIVIL DE	FENCE AND H	IOME GUARDS								
I	Depart	tment :	Home Departr	nent											
7	Treasu	ıry	Resubelpara T	reasury											
i	D.D.O.	.:	1600001 Dep	uty Con	troller Civil Defence	North Garo Hill	ls								
M	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	(2) 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 H	Iead 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 H	Iead 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 F	Iead 24 :			20,000	0	0	0	20,000	20,000
						Total Sub Hea	d :			4,45,730	0	17,000	4,400	4,24,330	4,45,730
						Total Minor H	lead 106 :			4,45,730	0	17,000	4,400	4,24,330	4,45,730
						Total Sub Maj	or Head θ :			4,45,730	0	17,000	4,400	4,24,330	4,45,730
						Total Major H	lead 2070:			4,45,730	0	17,000	4,400	4,24,330	4,45,730
						Total of Montl	h :			4,45,730	0	17,000	4,400	4,24,330	4,45,730
M	onth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	349	Voucher	22,740	0	0	0	22,740	22,740

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]	Demar	nd:	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Γ	epart	ment :	Home Departs	ment											
Т	'reasu	ry	Resubelpara T	reasury											
i).D.O.	:	1600001 Dep	outy Cor	troller Civil Defence	North Garo Hil	ls								
M	onth o	of Accou	unt: NOV/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(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 I	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 I	Head 2 :			76,311	0	0	0	76,311	76,311
						Total Sub Hea	ıd :			5,00,949	0	17,000	4,400	4,79,549	5,00,949
						Total Minor H	Iead 106 :			5,00,949	0	17,000	4,400	4,79,549	5,00,949
						Total Sub Maj	jor Head θ :			5,00,949	0	17,000	4,400	4,79,549	5,00,949
						Total Major H	Iead 2070:			5,00,949	0	17,000	4,400	4,79,549	5,00,949
						Total of Mont	h :			5,00,949	0	17,000	4,400	4,79,549	5,00,949
M	onth o	of Accou	Int: DEC/2024												
	Major	Minor r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009	A&E)	Net Amount (as per SOP)	Gross Amoun (A.G.)
	Head	l		Head						· · · · · ·		0009	- 7610		(200).
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

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Run Date:

D	eman	nd:	20 ADMII	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	epartı	ment :	Home Departs	ment											
Tı	reasui	ry	Resubelpara T	reasury											
D.	D.O.	:	1600001 Dep	outy Con	troller Civil Defence	North Garo Hil	ls								
Mo	onth o	f Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semire				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	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 H	Iead 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 I	Head 2:			38,781	0	0	0	38,781	38,781
						Total Sub Hea	d :			8,51,695	0	34,000	8,800	8,08,895	8,51,695
						Total Minor H	lead 106 :			8,51,695	0	34,000	8,800	8,08,895	8,51,695
						Total Sub Maj	jor Head θ :			8,51,695	0	34,000	8,800	8,08,895	8,51,695
						Total Major H	lead 2070:			8,51,695	0	34,000	8,800	8,08,895	8,51,695
						Total of Mont	h :			8,51,695	0	34,000	8,800	8,08,895	8,51,695
Mo	nth o	f Accou	nt: JAN/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		~~~~~				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	(2) Air Raid Precaution	0	02. Wages		Voted-Sixth- Schedule-Garo	21	Voucher	26,271	0	0	0	26,271	26,271
						Total Object F	Head 2 :			26,271	0	0	0	26,271	26,271

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Run Date:

I	Demai	nd:	20 ADMIN	NISTR <i>A</i>	ATION OF CIVIL DI	EFENCE AND H	OME GUARDS								
D	epart	ment :	Home Departm	nent											
T	reasu	ry	Resubelpara T	reasury											
Ď	.D.O.	:	1600001 Dep	uty Cor	ntroller Civil Defence	e North Garo Hills	S								
M	onth o	of Accou	int: JAN/2025												
		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction And (as per A.G. A		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106	02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth- Schedule-Garo	178	Voucher	25,000) 0	0	0	25,000	25,000
						Total Object H	ead 13 :			25,000	0	0	0	25,000	25,000
					24.P.O.L.		Voted-Sixth- Schedule-Garo	176	Voucher	25,000	0	0	0	25,000	25,000
						Total Object H	ead 24 :			25,000	0	0	0	25,000	25,000
						Total Sub Head	1:			76,271	0	0	0	76,271	76,271
						Total Minor Ho	ead 106:			76,271	1 0	0	0	76,271	76,271
						Total Sub Majo	or Head θ :			76,271	1 0	0	0	76,271	76,271
						Total Major Ho	ead 2070:			76,271	0	0	0	76,271	76,271
						Total of Month	:			76,271	0	0	0	76,271	76,271
M	onth o	of Accou	int: FEB/2025												
		Minor r Head l		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction And (as per A.G. 28009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00	106 (02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	235	Voucher	20,600) 0	0	0	20,600	20,600
					Allowances	Total Object H	ead 11 :			20,600	0	0	0	20,600	20,600
						Total Sub Head	l :			20,600	0	0	0	20,600	20,600
						Total Minor He	ead 106 :			20,600	0	0	0	20,600	20,600

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Run Date:

Dema	and:	20 ADMIN	NISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depar	rtment :	Home Departm	nent											
Treas	ury	Resubelpara T	reasury											
D.D. C). :	1600001 Dep	uty Cor	ntroller Civil Defence	North Garo Hil	ls								
Month	of Acco	unt: FEB/2025												
Major Sul Head Maj Hea	or Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070 00					Total Sub Ma	jor Head 0:			20,600	0	0	0	20,600	20,600
					Total Major H	Iead 2070:			20,600	0	0	0	20,600	20,600
					Total of Mont	h :			20,600	0	0	0	20,600	20,600
Month	of Acco	unt: MAR/2025												
Major Sul Head Maj			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
Hea		Truu	Head		Semic				(State)		8009	- 7610		(A.G.))
2070 00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1299	Voucher	20,000	0	0	0	20,000	20,000
						Voted-Sixth- Schedule-Garo	329	Voucher	3,19,928	1,000	17,000	2,200	2,99,728	3,18,928
						Voted-Sixth- Schedule-Garo	330	Voucher	86,599	0	0	0	86,599	86,599
						Voted-Sixth- Schedule-Garo	439	Voucher	3,19,928	1,000	17,000	2,200	2,99,728	3,18,928
						Voted-Sixth- Schedule-Garo	440	Voucher	86,599	0	0	0	86,599	86,599
					Total Object I	Head 1:			8,33,054	2,000	34,000	4,400	7,92,654	8,31,054
				02. Wages		Voted-Sixth- Schedule-Garo	837	Voucher	62,550	0	0	0	62,550	62,550
					Total Object I	Head 2:			62,550	0	0	0	62,550	62,550
				(13) Office Expenses		Voted-Sixth- Schedule-Garo	738	Voucher	30,000	0	0	0	30,000	30,000
					Total Object I	Head 13:			30,000	0	0	0	30,000	30,000

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Den	nand:	20 ADMII	NISTR <i>A</i>	ATION OF CIVIL D	EFENCE AND I	HOME GUARDS								
Depa	artment :	Home Departi	nent											
Trea	sury	Resubelpara T	reasury											
D.D.	0.:	1600001 Dep	uty Cor	ntroller Civil Defenc	e North Garo Hil	ls								
Mont	h of Accou	int: MAR/2025												
	ıb Minor jor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
He		IIcuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2070 00	106 (O2) Air Raid Precaution	0	24.P.O.L.		Voted-Sixth- Schedule-Garo	698	Voucher	20,000	0	0	0	20,000	20,000
					Total Object I	Head 24 :			20,000	0	0	0	20,000	20,000
				34. Scholarship And Stipends		Voted-Sixth- Schedule-Garo	950	Voucher	57,900	0	0	0	57,900	57,900
					Total Object I	Head 34 :			57,900	0	0	0	57,900	57,900
				51.Motor Vehicles		Voted-Sixth- Schedule-Garo	1031	Voucher	8,050	0	0	0	8,050	8,050
						Voted-Sixth- Schedule-Garo	736	Voucher	19,000	0	0	0	19,000	19,000
						Voted-Sixth- Schedule-Garo	759	Voucher	42,950	0	0	0	42,950	42,950
					Total Object I	Head 51 :			70,000	0	0	0	70,000	70,000
					Total Sub Hea	ıd:			10,73,504	2,000	34,000	4,400	10,33,104	10,71,504
					Total Minor H	lead 106 :			10,73,504	2,000	34,000	4,400	10,33,104	10,71,504
					Total Sub Maj	jor Head θ :			10,73,504	2,000	34,000	4,400	10,33,104	10,71,504
					Total Major H	lead 2070:			10,73,504	2,000	34,000	4,400	10,33,104	10,71,504
					Total of Mont	h :			10,73,504	2,000	34,000	4,400	10,33,104	10,71,504
Recor	ıciliation	Portion			Total of DDO	<i>1600001</i> :			55,90,160	12,000	2,04,000	41,800	53,32,360	55,78,160
		nent of A.G. Office:	,											
	-													

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Demand:	20 ADMINISTRATION OF CIVIL DEFEN	NCE AN	ND HOME GUARDS		
Department :	Home Department				
Treasury	Resubelpara Treasury				
D.D.O. :	1600001 Deputy Controller Civil Defence Nor	th Gard	Hills		
		DDO	wise Total (Original +Ro	econcilation+IA):	55,78,160
Summary of DDO w	vise expenditure				
2070 00 106 (02	2) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	48,17,100
2070 00 106 (02	2) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo	4,12,560
2070 00 106 (02	2) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	20,600
2070 00 106 (02	2) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,10,000
2070 00 106 (02	2) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	90,000
2070 00 106 (02	2) Air Raid Precaution	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo	57,900
2070 00 106 (02	2) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	70,000
					55,78,160

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-	\		00 ADM	NIIOTO A	TION OF CIVIL DE	EENICE AND I	IOME CITADDO								
1	Deman	ıa :	20 ADMI	NISTKA	TION OF CIVIL DE	FENCE AND F	IOME GUARDS								
D	epart	ment :	Home Depart	ment											
Т	reasu	ry	Resubelpara 7	Гreasury											
Ď	.D.O.	:	1600002 Off	icer Con	nmanding Civil Defe	nce North Garo	Hills Resubelpara								
M	onth o	of Accoun	nt: APR/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head		S C				(State)		8009	- 7610		(A.G.)
2070	00		1) Expenditure On ome 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 H	Head 1:			6,15,406	2,000	56,500	2,200	5,54,706	6,13,406
						Total Sub Hea	d:			6,15,406	2,000	56,500	2,200	5,54,706	6,13,406
						Total Minor H	lead 107 :			6,15,406	2,000	56,500	2,200	5,54,706	6,13,406
						Total Sub Maj	or Head θ :			6,15,406	2,000	56,500	2,200	5,54,706	6,13,406
						Total Major H	lead 2070:			6,15,406	2,000	56,500	2,200	5,54,706	6,13,406
						Total of Montl	h :			6,15,406	2,000	56,500	2,200	5,54,706	6,13,406
M	onth o	of Accoun	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.)
2070	00		1) Expenditure On ome 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 H	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 H	Head 2 :			29,522	0	0	0	29,522	29,522

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Department Home Department Treasury Resubelpara Treasury Resubelpara Treasury Resubelpara Treasury Resubelpara Treasury D.D.C. 1050002 Officer Commanding Civil Defence North Garo Hills Resubelpara T.V. No. Type Gross Deduction Amount of part of the part of t		Demar	ıd :	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D.D.D. : 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara Month of Account: MAY/2024 Major Stab Minor Sub Sub Sub Object Head Sub Head Categorised Plan/Non-Plan T.V. No. Type Amount (State)	I) Pepart	ment :	Home Depart	ment											
Month of Account: MAY/2024 Major Sub Minor Sub Minor Running Sub Head	7	reasu	ry	Resubelpara 7	Γreasury											
Month of Account: MAY/2024 Major Sub Minor Sub Minor Running Sub Head	i).D.O.	:	1600002 Off	icer Cor	mmanding Civil Defe	ence North Garo	Hills Resubelpara								
Major Sub Minor Sub Minor Sub Minor Sub Head Head Head Head Head Head Head Head																
Total Sub Major Head 107	Major	Sub	Mino	r Sub		Object Head		Plan/Non-Plan	T.V. No.	Type	Amount			. A&E)		Amount
Home Guards Home Guards Total Minor Head 107 : 6,74,632 2,000 56,500 2,200 6,13,932 6,72,632 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 56,500 2,200 6,13,932 6,72,632 2,000 5,000		Head			Head						(State)		8009	- 7610		(A.G.))
Total Sub Major Head 0 : 6,74,632 2,000 56,500 2,200 6,13,932 6,72,632	2070	00					Total Sub Hea	ıd :			6,74,632	2,000	56,500	2,200	6,13,932	6,72,632
Total Major Head 2070 2,000 56,500 2,200 6,13,932 6,72,632							Total Minor H	lead 107 :			6,74,632	2,000	56,500	2,200	6,13,932	6,72,632
Month of Account: JUN/2024 Major Sub Minor Sub Head Sub Head							Total Sub Maj	jor Head θ :			6,74,632	2,000	56,500	2,200	6,13,932	6,72,632
Month of Account: JUN/2024 Major Sub Minor Sub Head Head Head Sub Head Head Head Head Head Head Head Sub Head Head Head Head Sub Head Head Sub Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub Head Sub							Total Major H	lead 2070:			6,74,632	2,000	56,500	2,200	6,13,932	6,72,632
Major Sub Minor Sub Head Head Head Head Head Head Head Head							Total of Mont	h :			6,74,632	2,000	56,500	2,200	6,13,932	6,72,632
Head Head Head Head Sub Head Head Sub Head Head Sub Head Head Head Head Head Head Head Sub Head	M	onth o	f Acco	ount: JUN/2024												
Head Head						Object Head		Plan/Non-Plan	T.V. No.	Type	Amount					Amount
Home Guards Allowance Schedule-Garo Voted-Sixth-Schedule-Garo Voted-Sixth-Sc		•					<i></i>				(State)		8009	- 7610		(A.G.))
Schedule-Garo Voted-Sixth-Schedule-Garo Voucher 38,487 1,000 0 0 37,487 37,487 37,487	2070	00	107		0				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
02. Wages Voted-Sixth-Schedule-Garo 189 Voucher 15,779 0 0 0 15,779 15,779 0 0 0 15,779 15,779 15,779 0 0 0 15,779 15,779 15,779 0 0 0 15,779 15,779 15,779 0 0 0 15,779 15,779 15,779 0 0 0 15,779 15,779 15,779 0 0 0 0 0 0 0 30,000 30,000 0 0 0 0 0 0 0 0 0 0 0 0 0								Voted-Sixth-	411	Voucher	38,487	1,000	0	0	37,487	37,487
Schedule-Garo Total Object Head 2 : 15,779							Total Object I	Head 1 ·			6,78,029	3,000	56,500	2,200	6,16,329	6,75,029
(13) Office Expenses Voted-Sixth- Schedule-Garo Voucher 30,000 0 0 30,000 30,000							Total Object I	icau 1 .					/			
Schedule-Garo						02. Wages	Total Object 1	Voted-Sixth-	189	Voucher		· · · · · · · · · · · · · · · · · · ·		•	15,779	15,779
Total Object Head 13:						02. Wages		Voted-Sixth- Schedule-Garo	189	Voucher	15,779	0	0	0	·	
						-		Voted-Sixth-Schedule-Garo Head 2: Voted-Sixth-			15,779 15,779	0	0	0	15,779	15,779

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															1
)ema	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epar	tment :	Home Depart	ment											
Т	reasu	ıry	Resubelpara '	Treasury											
-	.D.O				mmanding Civil Defe	ence North Garo	Hills Resubelpara								
				ileer Con	illianding Civil Dele	mee North Garo	Tims Resubcipara								
			int: JUN/2024							Cuasa	Deduction	Deduction A	A 4	Net Amount	Cuasa
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	by DDO	(as per A.G		(as per SOP)	Gross Amount
	Head		neau	Head		Schille				(State)	·	8009	- 7610	•	(A.G.))
2070	00		01) Expenditure On	0	(13) Office Expenses					30,000	0	0	0	30,000	30,000
		Į.	Iome Guards			Total Sub Hea	ıd:			7,23,808	3,000	56,500	2,200	6,62,108	7,20,808
						Total Minor H	lead 107 :			7,23,808	3,000	56,500	2,200	6,62,108	7,20,808
						Total Sub Ma	jor Head θ :			7,23,808	3,000	56,500	2,200	6,62,108	7,20,808
						Total Major H	Iead 2070:			7,23,808	3,000	56,500	2,200	6,62,108	7,20,808
						Total of Mont	h :			7,23,808	3,000	56,500	2,200	6,62,108	7,20,808
Mo	onth (of Accou	int: JUL/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
l l	Head		ileau	Head		Scillie				(State)	·	8009	- 7610	•	(A.G.))
2070	00		O1) Expenditure On Iome 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 I	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 I	Head 2:			12,725	0	0	0	12,725	12,725
						Total Sub Hea	ıd:			5,67,461	1,000	55,000	2,200	5,09,261	5,66,461
						Total Minor H	lead 107 :			5,67,461	1,000	55,000	2,200	5,09,261	5,66,461

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

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Run Date:

D	eman	ıd :	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
De	eparti	ment :	Home Depar	tment											
Tr	reasui	ry	Resubelpara	Treasury											
Ď.	D.O.	:	1600002 Of	ficer Con	nmanding Civil Defe	ence North Garo	Hills Resubelpara								
Mo	nth o	f Accou	unt: JUL/2024												
Major Head N			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00					Total Sub Maj	jor Head θ :			5,67,461	1,000	55,000	2,200	5,09,261	5,66,461
						Total Major H	lead 2070:			5,67,461	1,000	55,000	2,200	5,09,261	5,66,461
						Total of Mont	h :			5,67,461	1,000	55,000	2,200	5,09,261	5,66,461
Mo	nth o	f Accou	unt: AUG/2024												
Major Head N				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		(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 I	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 I	Head 2 :			15,779	0	0	0	15,779	15,779
						Total Sub Hea	ıd:			6,46,118	2,000	59,000	2,200	5,82,918	6,44,118
						Total Minor H	lead 107 :			6,46,118	2,000	59,000	2,200	5,82,918	6,44,118
						Total Sub Maj	jor Head θ :			6,46,118	2,000	59,000	2,200	5,82,918	6,44,118
						Total Major H	Lead 2070:			6,46,118	2,000	59,000	2,200	5,82,918	6,44,118
						Total of Mont	h :			6,46,118	2,000	59,000	2,200	5,82,918	6,44,118
Mo	nth o	f Accou	unt: SEP/2024												

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

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Run Date:

D)emai	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
T	reasu	ıry	Resubelpara	Treasury											
Ď	.D.O.	. :	1600002 Of	ficer Con	nmanding Civil Defe	ence North Garo	Hills Resubelpara								
Mo	onth o	of Accou	int: SEP/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		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 H	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 I	Head 2 :			14,229	0	0	0	14,229	14,229
						Total Sub Hea	d:			7,12,836	0	66,500	2,200	6,44,136	7,12,836
						Total Minor H	lead 107 :			7,12,836	0	66,500	2,200	6,44,136	7,12,836
						Total Sub Maj	jor Head θ :			7,12,836	0	66,500	2,200	6,44,136	7,12,836
						Total Major H	lead 2070:			7,12,836	0	66,500	2,200	6,44,136	7,12,836
						Total of Mont	h :			7,12,836	0	66,500	2,200	6,44,136	7,12,836
Mo	onth o	of Accou	int: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		-				(State)		8009	- 7610		(A.G.))
2070	00		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 I	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

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Run Date:

D	eman	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	FENCE AND H	IOME GUARDS								
De	epart	ment :	Home Depart	ment											
Tı	reasu	ry	Resubelpara	Treasury											
Ď.	D.O.	:	1600002 Off	ficer Con	nmanding Civil Defe	nce North Garo	Hills Resubelpara								
Mo	nth o	of Accou	int: OCT/2024												
	Major	r Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction (as per A.G	G. A&E)	Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On	0	02. Wages	Total Object H	Iead 2:			15,810	0	0	0	15,810	15,810
		I	Home Guards		(13) Office Expenses		Voted-Sixth- Schedule-Garo	369	Voucher	30,000	0	0	0	30,000	30,000
						Total Object H	lead 13 :			30,000	0	0	0	30,000	30,000
						Total Sub Hea	d :			7,44,417	0	66,500	2,200	6,75,717	7,44,417
						Total Minor H	ead 107:			7,44,417	0	66,500	2,200	6,75,717	7,44,417
						Total Sub Maj	or Head 0:			7,44,417	0	66,500	2,200	6,75,717	7,44,417
						Total Major H	ead 2070:			7,44,417	0	66,500	2,200	6,75,717	7,44,417
						Total of Month	ı :			7,44,417	0	66,500	2,200	6,75,717	7,44,417
Mo	nth o	of Accou	int: NOV/2024												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		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 H	lead 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 H	Iead 2 :			16,337	0	0	0	16,337	16,337

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

Dei	man	id:	20 ADMIN	NISTRA	TION OF CIVIL DE	FENCE AND H	IOME GUARDS								
Dep	partr	ment :	Home Departr	nent											
Tre	easur	ry	Resubelpara T	reasury											
D.D).O.	:	1600002 Offi	cer Com	nmanding Civil Defe	nce North Garo	Hills Resubelpara								
Mon	th of	f Accoun	nt: NOV/2024												
Major S Head M	Sub	Minor	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
2070 0	0		1) Expenditure On ome Guards			Total Sub Hea	d :			7,65,467	0	66,500	2,200	6,96,767	7,65,467
						Total Minor H	lead 107 :			7,65,467	0	66,500	2,200	6,96,767	7,65,467
						Total Sub Maj	or Head θ :			7,65,467	0	66,500	2,200	6,96,767	7,65,467
						Total Major H	lead 2070:			7,65,467	0	66,500	2,200	6,96,767	7,65,467
						Total of Montl	h :			7,65,467	0	66,500	2,200	6,96,767	7,65,467
Mon	th of	f Accou	nt: DEC/2024												
Major S Head M				Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead			Head						(State)		8009	- 7610		(A.G.))
2070 0	0		1) Expenditure On ome 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 H	Iead <i>1 :</i>			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 F	Iead 2 :			16,337	0	0	0	16,337	16,337
						Total Sub Hea	d :			14,38,841	0	1,33,000	4,400	13,01,441	14,38,841
						Total Minor H	lead 107 :			14,38,841	0	1,33,000	4,400	13,01,441	14,38,841
						Total Sub Maj	or Head θ :			14,38,841	0	1,33,000	4,400	13,01,441	14,38,841

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Page No.

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Run Date:

Demand:	20 ADMI	NISTRA	TION OF CIVIL D	EFENCE AND H	HOME GUARDS								
Department :	Home Depart	ment											
Treasury	Resubelpara 7	Treasury											
D.D.O. :	1600002 Off	icer Con	nmanding Civil Def	ence North Garo	Hills Resubelpara								
	unt: DEC/2024				1								
Major Sub Minor Head Major Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A	. A&E)	Net Amount (as per SOP)	Gross Amount
Head		Head						(State)		8009	- 7610		(A.G.))
2070				Total Major H	lead 2070:			14,38,841	0	1,33,000	4,400	13,01,441	14,38,841
				Total of Montl	h :			14,38,841	0	1,33,000	4,400	13,01,441	14,38,841
Month of Accor	int: JAN/2025												
Major Sub Minor Head Major Head		Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G	. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.))
Head		Head						(State)		8009	- 7610		(A.G.))
	01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Garo	36	Voucher	11,067	0	0	0	11,067	11,067
				Total Object H	Head 2:			11,067	0	0	0	11,067	11,067
			(13) Office Expenses		Voted-Sixth- Schedule-Garo	177	Voucher	20,000	0	0	0	20,000	20,000
				Total Object H	Head 13:			20,000	0	0	0	20,000	20,000
				Total Sub Hea	d:			31,067	0	0	0	31,067	31,067
				Total Minor H	lead 107 :			31,067	0	0	0	31,067	31,067
				Total Sub Maj	jor Head θ :			31,067	0	0	0	31,067	31,067
				Total Major H	lead 2070 :			31,067	0	0	0	31,067	31,067
				Total of Montl				31,067	0	0	0	31,067	31,067
Month of Accor	int: FEB/2025												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре			Deduction A			

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Run Date:

I	Demai	nd:	20 ADM	IINISTR	ATION OF CIVIL DE	EFENCE AND	HOME GUARDS								
D	epart	ment:	Home Depa	rtment											
Т	reasu	ry	Resubelpara	Treasury	У										
Ď	D.O.	:	1600002 O	fficer Co	mmanding Civil Defe	ence North Gard	Hills Resubelpara								
M	onth o	of Accou	unt: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
11044	Head		11000	Head		Semie				(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth- Schedule-Garo	245	Voucher	13,702	0	0	0	13,702	13,702
						Total Object	Head 2 :			13,702	0	0	0	13,702	13,702
						Total Sub Hea	ad:			13,702	0	0	0	13,702	13,702
						Total Minor I	Head 107 :			13,702	0	0	0	13,702	13,702
						Total Sub Ma	0:			13,702	0	0	0	13,702	13,702
						Total Major I	Head 2070:			13,702	0	0	0	13,702	13,702
						Total of Mont	th :			13,702	0	0	0	13,702	13,702
M	onth o	of Accou	unt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Schille				(State)		8009	- 7610		(A.G.))
2070	00		(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Garo	1334	Voucher	55,000	0	0	0	55,000	55,000
							Voted-Sixth- Schedule-Garo	327	Voucher	73,644	0	12,500	0	61,144	73,644
							Voted-Sixth- Schedule-Garo	328	Voucher	80,284	0	12,500	0	67,784	80,284
							Voted-Sixth- Schedule-Garo	353	Voucher	5,65,789	0	42,100	0	5,23,689	5,65,789
							Voted-Sixth- Schedule-Garo	778	Voucher	5,65,789	0	42,100	0	5,23,689	5,65,789
							Voted-Sixth-	779	Voucher	1,53,928	0	25,000	0	1,28,928	1,53,928

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Run Date:

De	emar	nd :	20 ADMI	NISTR <i>A</i>	ATION OF CIVIL DE	FENCE AND H	IOME GUARDS								
De	part	ment :	Home Depart	ment											
Tr	easu	ry	Resubelpara 7	Γreasury	7										
D.	D.O.	:	1600002 Off	icer Cor	nmanding Civil Defe	nce North Garo	Hills Resubelpara								
Mo	nth o	f Acco	ount: MAR/2025												
Major Head M			Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Total Object H	Iead 1:			14,94,434	0	1,34,200	0	13,60,234	14,94,434
					02. Wages		Voted-Sixth- Schedule-Garo	246	Voucher	12,648	0	0	0	12,648	12,648
						Total Object F	lead 2 :			12,648	0	0	0	12,648	12,648
					(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Garo	1174	Voucher	1,19,571	0	0	0	1,19,571	1,19,571
					Allowances		Voted-Sixth- Schedule-Garo	835	Voucher	12,220	0	0	0	12,220	12,220
						Total Object H	Iead 11 :			1,31,791	0	0	0	1,31,791	1,31,791
					(13) Office Expenses		Voted-Sixth- Schedule-Garo	737	Voucher	20,000	0	0	0	20,000	20,000
						Total Object H	Iead 13 :			20,000	0	0	0	20,000	20,000
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Garo	1278	Voucher	1,23,325	0	0	0	1,23,325	1,23,325
						Total Object E	lead 34 :			1,23,325	0	0	0	1,23,325	1,23,325
						Total Sub Hea	d :			17,82,198	0	1,34,200	0	16,47,998	17,82,198
						Total Minor H	ead 107:			17,82,198	0	1,34,200	0	16,47,998	17,82,198
						Total Sub Maj	or Head 0:			17,82,198	0	1,34,200	0	16,47,998	17,82,198
						Total Major H	ead 2070:			17,82,198	0	1,34,200	0	16,47,998	17,82,198
						Total of Montl	ı :			17,82,198	0	1,34,200	0	16,47,998	17,82,198
						Total of DDO	<i>1600002</i> :			87,15,953	10,000	7,50,200	22,000	79,33,753	87,05,953

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Run Date : 09/05/2025

Demand :	20 ADMINISTRATION OF CIVIL DEF	ENCE A	ND HOME GUARDS		
Department :	Home Department				
Treasury	Resubelpara Treasury				
D.D.O. :	1600002 Officer Commanding Civil Defend	ce North	Garo Hills Resubelpara		
Reconciliation Po	ortion				
Internal Adjustment	t of A.G. Office:				
		DDO	O wise Total (Original +Re	econcilation+IA) :	87,05,953
Summary of DDO w	ise expenditure				
2070 00 107 (01	1) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	81,76,902
2070 00 107 (01	1) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Garo	1,73,935
2070 00 107 (01	1) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1,31,791
2070 00 107 (01	1) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1,00,000
2070 00 107 (01	1) Expenditure On Home Guards	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo	1,23,325
					87,05,953

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Run Date:

D	eman	nd:	20 ADMIN	NISTRA	TION OF CIVIL DE	EFENCE AND H	IOME GUARDS									
Department :			Home Departi	Home Department												
Tr	reasu	ry	Mawkyrwat T	Mawkyrwat Treasury												
D.	D.O.	:	1600001 Civi	1600001 Civil Defence Mawkyrwat												
Mo	nth o	f Accou	int: APR/2024													
		Minor r Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
	Head											8009	- 7610		(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 H	lead <i>1 :</i>			1,70,950	0	3,500	4,400	1,63,050	1,70,950	
						Total Sub Hea	d :			1,70,950	0	3,500	4,400	1,63,050	1,70,950	
						Total Minor H	lead 106 :			1,70,950	0	3,500	4,400	1,63,050	1,70,950	
						Total Sub Maj	or Head 0:			1,70,950	0	3,500	4,400	1,63,050	1,70,950	
						Total Major H	lead 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			
Mo	nth o	of Accou	int: MAY/2024													
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount	
	Head			Head						(State)		8009	- 7610		(A.G.))	
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 H	lead <i>1 :</i>			95,193	0	3,500	4,400	87,293	95,193	
						Total Sub Hea	d :			95,193	0	3,500	4,400	87,293	95,193	
						Total Minor H	lead 106 :			95,193	0	3,500	4,400	87,293	95,193	

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Run Date:

Г	Demar	nd:	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	tment :	Home Departr	nent											
Т	'reasu	ıry	Mawkyrwat T	reasury											
Ď	D.O.	.:	1600001 Civi	1 Defen	ce Mawkyrwat										
M	onth o	of Accou	int: MAY/2024												
		Minor or Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticau	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00					Total Sub Ma	jor Head θ :			95,193	0	3,500	4,400	87,293	95,193
						Total Major H	Iead 2070 :			95,193	0	3,500	4,400	87,293	95,193
						Total of Mont	h :			95,193	0	3,500	4,400	87,293	95,193
Mo	onth o	of Accou	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Scinic				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	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 I	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 I	Head 13:			10,000	0	0	0	10,000	10,000
					24.P.O.L.		Voted-Sixth-	377	Voucher	14,931	0	0	0	14,931	14,931
					24.F.O.L.		Schedule-Khasi	3//	voucher	14,931	Ů	Ü			
					24.F.U.L.	Total Object I	Schedule-Khasi	377	voucher	14,931	0	0	0	14,931	14,931

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Run Date:

De	mand:	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
Dep	partment :	Home Departr	nent											
Tre	easury	Mawkyrwat T	reasury											
D.D	0.0.:	1600001 Civi	l Defen	ce Mawkyrwat										
Mon	th of Accou	int: JUN/2024												
	Sub Minor ajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	lead	11044	Head		Semile				(State)		8009	- 7610		(A.G.))
2070 0	00 106				Total Minor H	lead 106 :			3,45,432	0	3,500	4,400	3,37,532	3,45,432
					Total Sub Maj	jor Head θ :			3,45,432	0	3,500	4,400	3,37,532	3,45,432
					Total Major H	lead 2070:			3,45,432	0	3,500	4,400	3,37,532	3,45,432
					Total of Montl	h :			3,45,432	0	3,500	4,400	3,37,532	3,45,432
Mon	th of Accou	int: JUL/2024												
	Sub Minor Sajor Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	lead	11cuu	Head		Semile				(State)		8009	- 7610		(A.G.))
2070 0	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 H	Iead 1:			1,70,931	0	3,500	4,400	1,63,031	1,70,931
					Total Sub Hea	d :			1,70,931	0	3,500	4,400	1,63,031	1,70,931
					Total Minor H	lead 106 :			1,70,931	0	3,500	4,400	1,63,031	1,70,931
					Total Sub Maj	jor Head θ :			1,70,931	0	3,500	4,400	1,63,031	1,70,931
					Total Major H	lead 2070:			1,70,931	0	3,500	4,400	1,63,031	1,70,931
					Total of Montl	h :			1,70,931	0	3,500	4,400	1,63,031	1,70,931
Mon	th of Accou	int: AUG/2024												
1					Total of DDO	1600001:				7,520	42,000	44,000	27,12,391	27,98,391

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Run Date:

]	Demar	nd:	20 Al	OMINISTRA	ATION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
Г)epart	ment:	Home De	partment											
Т	reasu	ry	Mawkyrv	vat Treasury	<i>I</i>										
Ė).D.O.	:	1600001	Civil Defer	nce Mawkyrwat										
M	onth o	of Accou	nt: AUG/202	24											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	02) Air Raid Preca	ition 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 I	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 I	Head 50 :			20,000	0	0	0	20,000	20,000
						Total Sub Hea	nd:			1,93,730	0	3,500	4,400	1,85,830	1,93,730
						Total Minor H	Iead 106 :			1,93,730	0	3,500	4,400	1,85,830	1,93,730
						Total Sub Ma	jor Head θ :			1,93,730	0	3,500	4,400	1,85,830	1,93,730
						Total Major H	lead 2070:			1,93,730	0	3,500	4,400	1,85,830	1,93,730
						Total of Mont	h :			1,93,730	0	3,500	4,400	1,85,830	1,93,730
M	onth o	of Accou	nt: SEP/2024	ļ											
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	02) Air Raid Preca	ition 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 I	Head 1:			2,13,639	0	3,500	4,400	2,05,739	2,13,639

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Run Date:

1	Demai	nd :	20 ADMIN	IISTR <i>A</i>	TION OF CIVIL DE	FENCE AND F	IOME GUARDS								
D)epart	tment :	Home Departn	nent											
Т	reasu	ıry	Mawkyrwat Tı	easury											
).D.O.	•	1600001 Civil	l Defen	ce Mawkyrwat										
			nt: SEP/2024	Beren											
Major	Sub	Minor r Head	Sub	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		IIcau	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) Air Raid Precaution			Total Sub Hea	d :			2,13,639	0	3,500	4,400	2,05,739	2,13,639
						Total Minor H	lead 106 :			2,13,639	0	3,500	4,400	2,05,739	2,13,639
						Total Sub Maj	or Head θ :			2,13,639	0	3,500	4,400	2,05,739	2,13,639
						Total Major H	lead 2070:			2,13,639	0	3,500	4,400	2,05,739	2,13,639
						Total of Montl	h :			2,13,639	0	3,500	4,400	2,05,739	2,13,639
M	onth o	of Accou	nt: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
Heau	Head		Heau	Head		Schille				(State)		8009	- 7610		(A.G.))
2070	00	106 (0	2) 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 H	Iead 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 H	Iead 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 H	Iead 24 :			10,038	0	0	0	10,038	10,038
						Total Sub Hea	d :			2,42,137	0	3,500	4,400	2,34,237	2,42,137

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Run Date:

I	Demai	nd :	20 ADMIN	NISTR A	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D)epart	tment :	Home Departr	nent											
Т	reasu	ıry	Mawkyrwat T	reasury											
Ď).D.O.	.:	1600001 Civi	l Defen	ce Mawkyrwat										
Me	onth o	of Accou	int: OCT/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semile				(State)		8009	- 7610		(A.G.))
2070	00	106				Total Minor H	Iead 106 :			2,42,137	0	3,500	4,400	2,34,237	2,42,137
						Total Sub Maj	jor Head θ :			2,42,137	0	3,500	4,400	2,34,237	2,42,137
						Total Major H	Iead 2070:			2,42,137	0	3,500	4,400	2,34,237	2,42,137
						Total of Mont	h :			2,42,137	0	3,500	4,400	2,34,237	2,42,137
Mo	onth o	of Accou	int: NOV/2024												
		Minor	Sub	Sub	Object Head	Categorised	Plan/Non-Plan	T V No	Type	Gross	Deduction	Deduction A	mount	Net Amount	Gross
	Viain				Object Head	_	1 1411/1 (011-1 1411	1. 7. 110.	Турс	Amount	by DDO	(as per A.G.	A&E)	(as per SOP)	Amount
1	Major	r Head		Sub Head	•	Schme	Tian/1001-1 ian	1.7.110.	Type	Amount (State)	by DDO		A&E) - 7610	(as per SOP)	Amount (A.G.))
2070		r Head l		Sub Head	•	_	Voted-Sixth-Schedule-Khasi	118	Voucher		by DDO			(as per SOP) 74,785	
	Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	_	Voted-Sixth-			(State)		8009	- 7610		(A.G.))
	Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	_	Voted-Sixth- Schedule-Khasi Voted-Sixth-	118	Voucher	(State) 74,785	0	8009	- 7610	74,785	(A.G.)) 74,785
	Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	_	Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth-	118 176	Voucher Voucher	74,785 1,37,654	0 3,760	8009 0 3,500	- 7610 0 4,400	74,785 1,25,994	(A.G.)) 74,785 1,33,894
	Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	_	Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Sixth- Schedule-Khasi	118 176 426	Voucher Voucher Voucher	74,785 1,37,654 9,519	0 3,760 0	8009 0 3,500 0	- 7610 0 4,400 0	74,785 1,25,994 9,519	(A.G.)) 74,785 1,33,894 9,519
	Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Schme	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1:	118 176 426	Voucher Voucher Voucher	74,785 1,37,654 9,519 9,288	0 3,760 0 0 3,760	8009 0 3,500 0	- 7610 0 4,400 0 0	74,785 1,25,994 9,519 9,288	(A.G.)) 74,785 1,33,894 9,519 9,288
	Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Schme Total Object I	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Head 1:	118 176 426	Voucher Voucher Voucher	(State) 74,785 1,37,654 9,519 9,288 2,31,246	3,760 0 3,760 3,760	8009 0 3,500 0 0 3,500	- 7610 0 4,400 0 0 4,400	74,785 1,25,994 9,519 9,288 2,19,586	(A.G.)) 74,785 1,33,894 9,519 9,288 2,27,486
	Head	r Head l	Head	Sub Head	(01) Salaries, Sumtuary	Schme Total Object H Total Sub Hea	Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi Valed-Sixth-Schedule-Khasi Head 1: Id: Id: Id: Id: Id: Id: Id: Id: Id:	118 176 426	Voucher Voucher Voucher	(State) 74,785 1,37,654 9,519 9,288 2,31,246 2,31,246	3,760 3,760 3,760 3,760	8009 0 3,500 0 0 3,500 3,500	- 7610 0 4,400 0 0 4,400 4,400	74,785 1,25,994 9,519 9,288 2,19,586 2,19,586	(A.G.)) 74,785 1,33,894 9,519 9,288 2,27,486 2,27,486

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Run Date:

I	Dema	nd:	20 ADMIN	NISTR A	ATION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
D)epart	ment :	Home Departr	nent											
Т	reasu	ıry	Mawkyrwat T	reasury	,										
Ď	D.D.O	:	1600001 Civi	l Defen	nce Mawkyrwat										
M	onth o	of Accou	int: NOV/2024												
•		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
IIcau	Head		IIcuu	Head		Semie				(State)		8009	- 7610		(A.G.))
						Total of Mont	h :			2,31,246	3,760	3,500	4,400	2,19,586	2,27,486
M	onth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
11cuu	Head		11044	Head		Semic				(State)		8009	- 7610		(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 I	Head 1:			4,37,628	3,760	7,000	6,600	4,20,268	4,33,868
						Total Sub Hea	nd:			4,37,628	3,760	7,000	6,600	4,20,268	4,33,868
						Total Minor H	Iead 106 :			4,37,628	3,760	7,000	6,600	4,20,268	4,33,868
						Total Sub Maj	jor Head θ :			4,37,628	3,760	7,000	6,600	4,20,268	4,33,868
						Total Major H	Iead 2070:			4,37,628	3,760	7,000	6,600	4,20,268	4,33,868
						Total of Mont	h :			4,37,628	3,760	7,000	6,600	4,20,268	4,33,868
			int: FEB/2025									Deduction	Amount		
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type			(as per A.G			
Visit u	s at h	ttp//cag	gov.in/ae/meghalay	⁄a											
				-											

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Run Date:

I	Demar	nd:	20 ADM	INISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
Т	reasu	ry	Mawkyrwat '	Treasury											
Ď	.D.O.	:	1600001 Civ	vil Defer	ice Mawkyrwat										
Me	onth o	of Accou	int: FEB/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Head	Head		Schille				(State)		8009	- 7610		(A.G.))
2070	00	106 (02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth- Schedule-Khasi	174	Voucher	3,360	0	0	0	3,360	3,360
					Anowances	Total Object I	Head 11:			3,360	0	0	0	3,360	3,360
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	330	Voucher	9,914	0	0	0	9,914	9,914
						Total Object I	Head 13:			9,914	0	0	0	9,914	9,914
						Total Sub Hea	ıd :			13,274	0	0	0	13,274	13,274
						Total Minor H	Iead 106 :			13,274	0	0	0	13,274	13,274
						Total Sub Ma	jor Head θ :			13,274	0	0	0	13,274	13,274
						Total Major H	Iead 2070:			13,274	0	0	0	13,274	13,274
						Total of Mont	h :			13,274	0	0	0	13,274	13,274
Me	onth o	of Accou	int: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head			Head		2				(State)		8009	- 7610		(A.G.))
2070	00	106 (02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1077	Voucher	10,000	0	0	0	10,000	10,000
							Voted-Sixth- Schedule-Khasi	262	Voucher	1,42,019	0	3,500	0	1,38,519	1,42,019
							Voted-Sixth- Schedule-Khasi	263	Voucher	76,795	0	0	0	76,795	76,795
							Voted-Sixth-	312	Voucher	1,42,019	0	3,500	2,200	1,36,319	1,42,019

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Run Date:

	Demai	nd :	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	HOME GUARDS								
]	Depart	tment :	Home Depart	ment											
7	Freasu	ıry	Mawkyrwat	Гreasury	7										
j	D.D.O.	.:	1600001 Civ	il Defer	nce Mawkyrwat										
M	Ionth (of Accou	nt: MAR/2025												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head		<i>3</i>				(State)		8009	- 7610		(A.G.))
2070	00	106 (02	(2) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	313	Voucher	76,795	0	0	0	76,795	76,795
						Total Object I	Head 1 :			4,47,628	0	7,000	2,200	4,38,428	4,47,628
					06.Medical Treatment		Voted-Sixth- Schedule-Khasi	1075	Voucher	1,40,768	0	0	0	1,40,768	1,40,768
						Total Object I	Head 6:			1,40,768	0	0	0	1,40,768	1,40,768
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	604	Voucher	15,426	0	0	0	15,426	15,426
						Total Object H	Head 13:			15,426	0	0	0	15,426	15,426
					24.P.O.L.		Voted-Sixth- Schedule-Khasi	594	Voucher	20,029	0	0	0	20,029	20,029
						Total Object H	Head 24 :			20,029	0	0	0	20,029	20,029
					34. Scholarship And Stipends		Voted-Sixth- Schedule-Khasi	967	Voucher	57,900	0	0	0	57,900	57,900
						Total Object I	Head 34 :			57,900	0	0	0	57,900	57,900
					51.Motor Vehicles		Voted-Sixth- Schedule-Khasi	791	Voucher	10,000	0	0	0	10,000	10,000
						Total Object I	Head 51:			10,000	0	0	0	10,000	10,000
						Total Sub Hea	d:			6,91,751	0	7,000	2,200	6,82,551	6,91,751
						Total Minor H	lead 106 :			6,91,751	0	7,000	2,200	6,82,551	6,91,751
						Total Sub Maj	jor Head θ :			6,91,751	0	7,000	2,200	6,82,551	6,91,751
						Total Major H	lead 2070 :			6,91,751	0	7,000	2,200	6,82,551	6,91,751

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Run Date:

Demand:	20 ADMIN	NISTRATION OF CIVIL I	DEFENCE AND	HOME GUARDS								
Department :	Home Departn	nent										
Treasury	Mawkyrwat Tı	reasury										
D.D.O. :	1600001 Civi	l Defence Mawkyrwat										
Month of Accou	int: MAR/2025											
Major Sub Minor Head Major Head		Sub Object Head Sub	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
Head	Ireau	Head	Scinic				(State)		8009	- 7610		(A.G.))
			Total of Mont	ch :			6,91,751	. 0	7,000	2,200	6,82,551	6,91,751
							28,05,911	_				
Reconciliation	Portion											
Internal Adjustn	nent of A.G. Office:											
Summary of DD	O wise expenditure	<u>e_</u>	DDO wis	se Total (Original +	-Reconcilat	tion+IA) :						27,98,391
2070 00 106	(02) Air Raid Pred	caution		1) Salaries, Sumtuar lowance	y Voted-	Sixth-Schedule-I	Khasi					24,66,365
2070 00 106	(02) Air Raid Pred	caution	0 06	.Medical Treatment	Voted-	Sixth-Schedule-I	Khasi					1,40,768
2070 00 106	(02) Air Raid Pred	caution		l) Travel Expenses, onveyance Allowance		Sixth-Schedule-I	Khasi					3,360
2070 00 106	(02) Air Raid Pred	caution	0 (13	3) Office Expenses	Voted-	Sixth-Schedule-I	Khasi					55,000
2070 00 106	(02) Air Raid Pred	caution	0 24	.P.O.L.	Voted-	Sixth-Schedule-I	Khasi					44,998
2070 00 106	(02) Air Raid Pred	caution		. Scholarship And pends	Voted-	Sixth-Schedule-I	Khasi					57,900
2070 00 106	(02) Air Raid Pred	caution	0 50	Other Charges	Voted-	Sixth-Schedule-I	Khasi					20,000
2070 00 106	(02) Air Raid Pred	caution	0 51	.Motor Vehicles	Voted-	Sixth-Schedule-I	Khasi					10,000

Report ID :CP9REP220

Voucher Wise Expenditure Report (for Reconcilation)

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Run Date : 09/05/2025

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Demand:	20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS
Department :	Home Department
Treasury	Mawkyrwat Treasury
D.D.O. :	1600001 Civil Defence Mawkyrwat
Summary of DDO w	vise expenditure
	27,98,391

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

Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

	Dema r	nd:	20 ADM	INISTR <i>A</i>	ATION OF CIVIL DE	FENCE AND H	HOME GUARDS								
D	epart	ment :	Home Depar	tment											
Т	reasu	ry	Mawkyrwat	Treasury											
Ď	.D.O.	:	1600002 Of	ficer Cor	nmanding District Tra	aining Center Ho	ome Guard South V	West Khasi	Hills Mawkyrv	wat					
Mo	onth o	of Accou	nt: APR/2024												
_		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
	Head		11044	Head		Semme				(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 I	Iead 1 :			5,45,531	0	67,900	4,400	4,73,231	5,45,531
						Total Sub Hea	d :			5,45,531	0	67,900	4,400	4,73,231	5,45,531
						Total Minor H	lead 107 :			5,45,531	0	67,900	4,400	4,73,231	5,45,531
						Total Sub Maj	or Head θ :			5,45,531	0	67,900	4,400	4,73,231	5,45,531
						Total Major H	lead 2070:			5,45,531	0	67,900	4,400	4,73,231	5,45,531
						Total of Mont	h :			5,45,531	0	67,900	4,400	4,73,231	5,45,531
Mo	onth o	of Accou	nt: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amoun
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		1) Expenditure On ome 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 I	Iead 1 :			5,15,555	0	67,900	4,400	4,43,255	5,15,555
						Total Sub Hea	d :			5,15,555	0	67,900	4,400	4,43,255	5,15,555

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Up to Accounting Month March (Pre) of Financial Year 2024-2025

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Run Date:

Г	Demar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
D	epart	ment :	Home Depart	ment											
Т	reasu	ry	Mawkyrwat 7	reasury											
Ď	D.O.	:	1600002 Off	icer Con	nmanding District Tr	aining Center H	ome Guard South V	Vest Khasi l	Hills Mawkyrv	vat					
M	onth o	of Acco	int: MAY/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		Heau	Head		Scille				(State)	•	8009	- 7610	· -	(A.G.))
2070	00	107				Total Minor H	lead 107 :			5,15,555	0	67,900	4,400	4,43,255	5,15,555
						Total Sub Ma	jor Head θ :			5,15,555	0	67,900	4,400	4,43,255	5,15,555
						Total Major H	lead 2070:			5,15,555	0	67,900	4,400	4,43,255	5,15,555
						Total of Mont	h :			5,15,555	0	67,900	4,400	4,43,255	5,15,555
Me	onth o	of Accor	int: JUN/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Head		IIcuu	Head		Semme				(State)		8009	- 7610		(A.G.))
2070	00											0005			
			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
				0		Total Object I	Schedule-Khasi	164	Voucher	5,15,500 5,15,500				4,39,700 4,39,700	5,15,500 5,15,500
				0		Total Object I	Schedule-Khasi	164 279	Voucher Voucher		0	71,400	4,400		
				0	Allowance	Total Object I	Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi			5,15,500	0	71,400 71,400	4,400 4,400	4,39,700	5,15,500
				0	Allowance		Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi			5,15,500 49,656	0	71,400 71,400 0	4,400 4,400 0	4,39,700 49,656	5,15,500 49,656
				0	Allowance 06.Medical Treatment		Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi Head 6: Voted-Sixth-	279	Voucher	5,15,500 49,656 49,656	0 0 0 0 0	71,400 71,400 0	4,400 4,400 0	4,39,700 49,656 49,656	5,15,500 49,656 49,656
				0	Allowance 06.Medical Treatment		Schedule-Khasi Head 1: Voted-Sixth-Schedule-Khasi Head 6: Voted-Sixth-Schedule-Khasi Voted-Sixth-Schedule-Khasi	279	Voucher Voucher	5,15,500 49,656 49,656 10,334	0 0 0 0	71,400 71,400 0 0 0	4,400 4,400 0 0	4,39,700 49,656 49,656 10,334	5,15,500 49,656 49,656 10,334
				0	Allowance 06.Medical Treatment	Total Object I	Schedule-Khasi Head 1: Voted-Sixth- Schedule-Khasi Head 6: Voted-Sixth- Schedule-Khasi Voted-Sixth- Schedule-Khasi Head 13:	279	Voucher Voucher	5,15,500 49,656 49,656 10,334 4,666	0 0 0 0	71,400 71,400 0 0 0 0	4,400 4,400 0 0 0	4,39,700 49,656 49,656 10,334 4,666	5,15,500 49,656 49,656 10,334 4,666

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Run Date:

	Der	nand:	20 ADM	IINISTR <i>A</i>	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
]	Dep	artment	: Home Depa	rtment											
,	Trea	asury	Mawkyrwat	Treasury											
j	: D.D	.0.:	1600002 O	fficer Cor	nmanding District Tr	aining Center Ho	ome Guard South V	West Khasi	Hills Mawl	kyrwat					
N	Ion	th of Acc	ount: JUN/2024												
	d Ma	ub Mino ajor Heac ead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
2070	00)				Total Sub Maj	or Head θ :			5,80,156	0	71,400	4,400	5,04,356	5,80,156
						Total Major H	lead 2070:			5,80,156	0	71,400	4,400	5,04,356	5,80,156
						Total of Month	ı :			5,80,156	0	71,400	4,400	5,04,356	5,80,156
N	Iont	th of Acc	ount: JUL/2024												
	d Ma	ub Mino ajor Heac ead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		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 H	Iead 1 :			5,15,505	0	71,400	4,400	4,39,705	5,15,505
						Total Sub Hea	d :			5,15,505	0	71,400	4,400	4,39,705	5,15,505
						Total Minor H	lead 107:			5,15,505	0	71,400	4,400	4,39,705	5,15,505
						Total Sub Maj	or Head θ :			5,15,505	0	71,400	4,400	4,39,705	5,15,505
						Total Major H	ead 2070:			5,15,505	0	71,400	4,400	4,39,705	5,15,505
						Total of Month	n :			5,15,505	0	71,400	4,400	4,39,705	5,15,505
N	Iont	th of Acc	ount: AUG/2024												
	d Ma	ub Mino ajor Heac ead		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G 8009		Net Amount (as per SOP)	Gross Amount (A.G.))

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Run Date:

															1
)emar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND HO	ME GUARDS								
D	epart	ment :	Home Depart	ment											
T	reasu	ry	Mawkyrwat T	Treasury											
Ď	.D.O.	:	1600002 Off	icer Cor	nmanding District Tra	aining Center Hom	e Guard South V	Vest Khasi	Hills Mawky	rwat					
Mo	onth o	of Acco	unt: AUG/2024												
Major	Sub	Minor		Sub Sub	Object Head	Categorised I	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		(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 Hea	ad 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 Hea	nd 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 Hea	nd 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
Mo	onth o	of Acco	unt: SEP/2024												
Major					Object Head		Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction A (as per A.G.		Net Amount (as per SOP)	Gross Amount
	Majo Head		Head	Sub Head		Schme				(State)	2, 220		- 7610	(as per ser)	(A.G.))
2070	00		(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 Hea	ad 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 Hea	nd 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 Hea	ad 2070:			5,93,040	0	81,700	4,400	5,06,940	5,93,040

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Run Date:

Demand:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Department :	Home Depar	tment											
Treasury	Mawkyrwat	Treasury	,										
	1600002 Of	ficer Cor	mmanding District Tr	aining Center H	ome Guard South V	West Khasi	Hills Mawkyrv	wat					
Month of Acco	ount: SEP/2024												
Major Sub Mino Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gros Amour
Head		Head						(State)		8009	- 7610		(A.G.)
				Total of Mont	h :			5,93,040	0	81,700	4,400	5,06,940	5,93,040
Month of Acco	ount: OCT/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head	Head Head							(State)		8009	- 7610		(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	5,94,76
				Total Object I	Head 1:			5,96,546	0	81,700	4,400	5,10,446	5,96,54
				Total Sub Hea	ad:			5,96,546	0	81,700	4,400	5,10,446	5,96,54
				Total Minor H	Head 107 :			5,96,546	0	81,700	4,400	5,10,446	5,96,54
				Total Sub Ma	jor Head θ :			5,96,546	0	81,700	4,400	5,10,446	5,96,540
				Total Major H	Head 2070:			5,96,546	0	81,700	4,400	5,10,446	5,96,540
				Total of Mont	h :			5,96,546	0	81,700	4,400	5,10,446	5,96,540
Month of Acco	ount: NOV/2024												
Major Sub Minor Head Major Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amoun
Head Major Head	iicau	Head		Schille				(State)		8009	- 7610		(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
								, , , ,					

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Run Date:

I	Demar	nd:	20 ADMI	NISTRA	ATION OF CIVIL DE	EFENCE AND H	IOME GUARDS								
D	epart	ment:	Home Depart	ment											
Т	'reasu	ry	Mawkyrwat	Γreasury											
Ď	.D.O.	:	1600002 Off	icer Cor	nmanding District Tr	aining Center Ho	ome Guard South V	Vest Khasi l	Hills Mawkyrv	vat					
Mo	onth o	of Accou	nt: NOV/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Tome Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	344	Voucher	42,984	0	0	0	42,984	42,984
						Total Object H	Iead <i>1 :</i>			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 H	Iead 13 :			15,000	0	0	0	15,000	15,000
						Total Sub Hea	d :			6,52,754	0	76,700	4,400	5,71,654	6,52,754
						Total Minor H	lead 107 :			6,52,754	0	76,700	4,400	5,71,654	6,52,754
						Total Sub Maj	or Head θ :			6,52,754	0	76,700	4,400	5,71,654	6,52,754
						Total Major H	lead 2070:			6,52,754	0	76,700	4,400	5,71,654	6,52,754
						Total of Montl	h :			6,52,754	0	76,700	4,400	5,71,654	6,52,754
Me	onth o	of Accou	nt: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction A (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head			Head						(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On fome 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 H	Head 1:			12,23,038	0	1,53,400	4,400	10,65,238	12,23,038

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Run Date:

D	emar	nd:	20 ADM	INISTRA	ATION OF CIVIL DI	EFENCE AND I	HOME GUARDS								
De	epart	ment :	Home Depar	rtment											
Tı	reasu	ry	Mawkyrwat	Treasury											
D.	D.O.	:	1600002 O	fficer Con	nmanding District Tr	raining Center H	ome Guard South V	Vest Khasi	Hills Mawkyr	wat					
Mo	nth o	of Accou	int: DEC/2024												
		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		Ticuu	Head		Semic				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Home Guards			Total Sub Hea	ıd :			12,23,038	0	1,53,400	4,400	10,65,238	12,23,038
						Total Minor H	Iead 107 :			12,23,038	0	1,53,400	4,400	10,65,238	12,23,038
						Total Sub Ma	jor Head θ :			12,23,038	0	1,53,400	4,400	10,65,238	12,23,038
						Total Major H	Iead 2070:			12,23,038	0	1,53,400	4,400	10,65,238	12,23,038
						Total of Mont	h :			12,23,038	0	1,53,400	4,400	10,65,238	12,23,038
Mo	nth o	of Accou	int: FEB/2025												
Major Head N		Minor r Head		Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.G		Net Amount (as per SOP)	Gross Amount
	Head		11000	Head		Semme				(State)		8009	- 7610		(A.G.))
2070	00		01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance		Voted-Sixth- Schedule-Khasi	280	Voucher	30,320	0	0	0	30,320	30,320
					Allowances		Voted-Sixth- Schedule-Khasi	296	Voucher	10,440	0	0	0	10,440	10,440
							Voted-Sixth- Schedule-Khasi	301	Voucher	2,520	0	0	0	2,520	2,520
						Total Object I	Head 11:			43,280	0	0	0	43,280	43,280
					(13) Office Expenses		Voted-Sixth- Schedule-Khasi	331	Voucher	2,527	0	0	0	2,527	2,527
						Total Object I	Head 13 :			2,527	0	0	0	2,527	2,527
						Total Sub Hea	nd:			45,807	0	0	0	45,807	45,807

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Run Date:

Dema	nd:	20 ADM	INISTRA	ATION OF CIVIL DE	EFENCE AND I	HOME GUARDS								
Depar	tment :	Home Depar	tment											
Treasu	ıry	Mawkyrwat	Treasury	,										
D.D.O	.:	1600002 Of	ficer Co	mmanding District Tr	aining Center Ho	ome Guard South V	Vest Khasi l	Hills Mawkyrv	vat					
Month	of Accou	nt: FEB/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head			Head						(State)		8009	- 7610		(A.G.))
2070 00					Total Sub Maj	jor Head θ :			45,807	0	0	0	45,807	45,807
					Total Major H	lead 2070:			45,807	0	0	0	45,807	45,807
					Total of Mont	h :			45,807	0	0	0	45,807	45,807
Month	of Accou	nt: MAR/2025												
Major Sub Head Majo			Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Туре	Gross Amount	Deduction by DDO	Deduction (as per A.C		Net Amount (as per SOP)	Gross Amount
Head		IIcuu	Head		Semie				(State)		8009	- 7610		(A.G.))
2070 00		01) Expenditure On ome Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth- Schedule-Khasi	1079	Voucher	50,000	0	0	0	50,000	50,000
						Voted-Sixth- Schedule-Khasi	264	Voucher	6,13,888	0	66,700	0	5,47,188	6,13,888
						Voted-Sixth- Schedule-Khasi	795	Voucher	6,13,888	0	66,700	13,200	5,33,988	6,13,888
					Total Object I	Head 1:			12,77,776	0	1,33,400	13,200	11,31,176	12,77,776
				(13) Office Expenses		Voted-Sixth- Schedule-Khasi	605	Voucher	21,470	0	0	0	21,470	21,470
					Total Object I	Head 13:			21,470	0	0	0	21,470	21,470
				34. Scholarship And Stipends		Voted-Sixth- Schedule-Khasi	1081	Voucher	1,23,325	0	0	0	1,23,325	1,23,325
					Total Object I	Iead 34 :			1,23,325	0	0	0	1,23,325	1,23,325
ı														
					Total Sub Hea	d:			14,22,571	0	1,33,400	13,200	12,75,971	14,22,571

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Demand: 20 ADMINISTRATIO	ON OF CIVIL DEFENCE AND HOME GUARDS						
Department : Home Department							
Treasury Mawkyrwat Treasury							
D.D.O. : 1600002 Officer Comma	nding District Training Center Home Guard South	West Khasi Hills Mawkyrwat					
Month of Account: MAR/2025							
Major Sub Minor Sub Sub Ob Head Major Head Head Sub Head Head	ject Head Categorised Plan/Non-Plan Schme	T.V. No. Type Gross Amount (State)	Deduction by DDO	Deduction A (as per A.G. 8009		Net Amount (as per SOP)	Gross Amount (A.G.))
							1100 ===
2070 00	Total Sub Major Head θ :	14,22,5	71 0	1,33,400	13,200	12,75,971	14,22,571
	Total Major Head 2070:	14,22,5	71 0	1,33,400	13,200	12,75,971	14,22,571
	Total of Month :	14,22,5	71 0	1,33,400	13,200	12,75,971	14,22,571
Reconciliation Portion	Total of DDO 1600002:	72,19,0	09 0	8,77,200	52,800	62,89,009	72,19,009
Internal Adjustment of A.G. Office:							
Summary of DDO wise expenditure	DDO wise Total (Original	l +Reconcilation+IA):					72,19,009
2070 00 107 (01) Expenditure On Home (Guards 0 (01) Salaries, Sumtu- Allowance	nary Voted-Sixth-Schedule-Khasi					69,48,751
2070 00 107 (01) Expenditure On Home (Guards 0 06.Medical Treatment	ent Voted-Sixth-Schedule-Khasi					49,656
2070 00 107 (01) Expenditure On Home (Guards 0 (11) Travel Expenses Conveyance Allowar						43,280
2070 00 107 (01) Expenditure On Home (Guards 0 (13) Office Expenses	S Voted-Sixth-Schedule-Khasi					53,997
2070 00 107 (01) Expenditure On Home (Guards 0 34. Scholarship And Stipends	l Voted-Sixth-Schedule-Khasi					1,23,325
							72,19,009