

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

Page No. 1
Run Date : 09/05/2025

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Finance Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1000002 Treasury Officer Shillong															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries		General-Voted	12207	Challan	-397	0	0	0	0	-397	-397	
							General-Voted	12208	Challan	-94	0	0	0	-94	-94		
							General-Voted	32255	Challan	-956	0	0	0	-956	-956		
						Total Object Head-- 70 :					-1,447	0	0	0	-1,447	-1,447	
						Total Sub Head :					-1,447	0	0	0	-1,447	-1,447	
						Total Minor Head 911 :					-1,447	0	0	0	-1,447	-1,447	
						Total Sub Major Head 0 :					-1,447	0	0	0	-1,447	-1,447	
						Total Major Head 2070 :					-1,447	0	0	0	-1,447	-1,447	
						Total of Month :					-1,447	0	0	0	-1,447	-1,447	
Total of DDO 1000002 :					-1,447	0	0	0	-1,447	-1,447							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years			0	70. Deduct Recoveries	General-Voted									-1,447
																	-1,447

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		General-Voted	2076	Challan	-35,692	0	0		0	-35,692	-35,692
						Total Object Head-- I :				-35,692	0	0		0	-35,692	-35,692
						Total Sub Head :				-35,692	0	0		0	-35,692	-35,692
						Total Minor Head 107 :				-35,692	0	0		0	-35,692	-35,692
						Total Sub Major Head 0 :				-35,692	0	0		0	-35,692	-35,692
						Total Major Head 2070 :				-35,692	0	0		0	-35,692	-35,692
						Total of Month :				-35,692	0	0		0	-35,692	-35,692
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted	18375	Challan	-15,150	0	0		0	-15,150	-15,150
						Total Object Head-- I :				-15,150	0	0		0	-15,150	-15,150
						Total Sub Head :				-15,150	0	0		0	-15,150	-15,150
						Total Minor Head 107 :				-15,150	0	0		0	-15,150	-15,150
						Total Sub Major Head 0 :				-15,150	0	0		0	-15,150	-15,150
						Total Major Head 2070 :				-15,150	0	0		0	-15,150	-15,150
						Total of Month :				-15,150	0	0		0	-15,150	-15,150

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	22662	Challan	-8,816	0	0	0	0	-8,816	-8,816
						Total Object Head-- 1 :				-8,816	0	0	0	0	-8,816	-8,816
						Total Sub Head :				-8,816	0	0	0	0	-8,816	-8,816
						Total Minor Head 107 :				-8,816	0	0	0	0	-8,816	-8,816
						Total Sub Major Head 0 :				-8,816	0	0	0	0	-8,816	-8,816
						Total Major Head 2070 :				-8,816	0	0	0	0	-8,816	-8,816
						Total of Month :				-8,816	0	0	0	0	-8,816	-8,816
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	25845	Challan	-62,762	0	0	0	0	-62,762	-62,762
						Total Object Head-- 1 :				-62,762	0	0	0	0	-62,762	-62,762
						Total Sub Head :				-62,762	0	0	0	0	-62,762	-62,762
						Total Minor Head 107 :				-62,762	0	0	0	0	-62,762	-62,762
						Total Sub Major Head 0 :				-62,762	0	0	0	0	-62,762	-62,762
						Total Major Head 2070 :				-62,762	0	0	0	0	-62,762	-62,762

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										-62,762	0	0	0	-62,762	-62,762	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	30279	Challan		-28,253	0	0	0	-28,253	-28,253	
Total Object Head-- 1 :										-28,253	0	0	0	-28,253	-28,253	
Total Sub Head :										-28,253	0	0	0	-28,253	-28,253	
Total Minor Head 107 :										-28,253	0	0	0	-28,253	-28,253	
Total Sub Major Head 0 :										-28,253	0	0	0	-28,253	-28,253	
Total Major Head 2070 :										-28,253	0	0	0	-28,253	-28,253	
Total of Month :										-28,253	0	0	0	-28,253	-28,253	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation/Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	40228	Challan		-40,709	0	0	0	-40,709	-40,709	
Total Object Head-- 1 :										-40,709	0	0	0	-40,709	-40,709	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Finance Department														
Treasury :		Shillong (South) Treasury														
D.D.O. :		1000003 Treasury Officer Shillong South Treasury														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-			Total Sub Head :				-40,709	0	0		0	-40,709	-40,709
						Total Minor Head	107 :			-40,709	0	0		0	-40,709	-40,709
						Total Sub Major Head	0 :			-40,709	0	0		0	-40,709	-40,709
						Total Major Head	2070 :			-40,709	0	0		0	-40,709	-40,709
						Total of Month	:			-40,709	0	0		0	-40,709	-40,709
						Total of DDO	1000003 :			-1,91,382	0	0		0	-1,91,382	-1,91,382
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																-1,91,382
Summary of DDO wise expenditure																
2070	00	107	(01) Expenditure On Home Guards			0	(01) Salaries, Sumtuary Allowance	General-Voted								-63,945
2070	00	107	(01) Expenditure On Home Guards			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi								-71,578
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-			0	(01) Salaries, Sumtuary Allowance	General-Voted								-55,859
																-1,91,382

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		2478	Voucher	16,186	0	0	0	0	16,186	16,186
						Total Object Head-- 14 :				16,186	0	0	0	0	16,186	16,186
						Total Sub Head :				16,186	0	0	0	0	16,186	16,186
						Total Minor Head 1 :				16,186	0	0	0	0	16,186	16,186
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted		141	Voucher	6,93,263	0	71,200	0	0	6,22,063	6,93,263
						General-Voted		145	Voucher	4,44,912	0	42,000	0	0	4,02,912	4,44,912
						General-Voted		1685	Voucher	35,528	0	0	0	0	35,528	35,528
						General-Voted		1691	Voucher	17,952	0	0	0	0	17,952	17,952
						General-Voted		1708	Voucher	40,964	0	0	0	0	40,964	40,964
						General-Voted		36	Voucher	8,29,325	4,000	61,500	0	0	7,63,825	8,25,325
						Total Object Head-- 1 :				20,61,944	4,000	1,74,700	0	0	18,83,244	20,57,944
					02. Wages	General-Voted		2368	Voucher	45,024	0	0	0	0	45,024	45,024
						Total Object Head-- 2 :				45,024	0	0	0	0	45,024	45,024
						Total Sub Head :				21,06,968	4,000	1,74,700	0	0	19,28,268	21,02,968
						Total Minor Head 106 :				21,06,968	4,000	1,74,700	0	0	19,28,268	21,02,968
		Total Sub Major Head 0 :				21,23,154	4,000	1,74,700	0	0	19,44,454	21,19,154				
		Total Major Head 2070 :				21,23,154	4,000	1,74,700	0	0	19,44,454	21,19,154				
		Total of Month :				21,23,154	4,000	1,74,700	0	0	19,44,454	21,19,154				
Month of Account:		MAY/2024														

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1996	Voucher	11,744	0	0	0		11,744	11,744	
						Total Object Head-- 14 :				11,744	0	0	0		11,744	11,744
						Total Sub Head :				11,744	0	0	0		11,744	11,744
						Total Minor Head 1 :				11,744	0	0	0		11,744	11,744
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	414	Voucher	4,44,912	0	42,000	0		4,02,912	4,44,912	
						General-Voted	417	Voucher	6,93,263	0	71,200	0		6,22,063	6,93,263	
						General-Voted	425	Voucher	8,29,325	4,000	61,500	4,400		7,59,425	8,25,325	
						Total Object Head-- 1 :				19,67,500	4,000	1,74,700	4,400		17,84,400	19,63,500
					02. Wages	General-Voted	1680	Voucher	48,240	0	0	0		48,240	48,240	
						Total Object Head-- 2 :				48,240	0	0	0		48,240	48,240
					06.Medical Treatment	General-Voted	1993	Voucher	65,000	0	0	0		65,000	65,000	
						General-Voted	1994	Voucher	14,400	0	0	0		14,400	14,400	
						General-Voted	2312	Voucher	15,884	0	0	0		15,884	15,884	
						Total Object Head-- 6 :				95,284	0	0	0		95,284	95,284
						Total Sub Head :				21,11,024	4,000	1,74,700	4,400		19,27,924	21,07,024
						Total Minor Head 106 :				21,11,024	4,000	1,74,700	4,400		19,27,924	21,07,024
		107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	1699	Voucher	16,18,700	0	0	0		16,18,700	16,18,700	
						Voted-Sixth-Schedule-Khasi	2141	Voucher	2,65,200	0	0	0		2,65,200	2,65,200	
						Voted-Sixth-Schedule-Khasi	2425	Voucher	5,64,400	0	0	0		5,64,400	5,64,400	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	2427	Voucher	21,06,550	0	0		0	21,06,550	21,06,550
Total Object Head-- 2 :										45,54,850	0	0		0	45,54,850	45,54,850
Total Sub Head :										45,54,850	0	0		0	45,54,850	45,54,850
Total Minor Head 107 :										45,54,850	0	0		0	45,54,850	45,54,850
Total Sub Major Head 0 :										66,77,618	4,000	1,74,700		4,400	64,94,518	66,73,618
Total Major Head 2070 :										66,77,618	4,000	1,74,700		4,400	64,94,518	66,73,618
Total of Month :										66,77,618	4,000	1,74,700		4,400	64,94,518	66,73,618
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	2288	Voucher	13,415	0	0		0	13,415	13,415
										13,029	0	0		0	13,029	13,029
Total Object Head-- 14 :										26,444	0	0		0	26,444	26,444
Total Sub Head :										26,444	0	0		0	26,444	26,444
Total Minor Head 1 :										26,444	0	0		0	26,444	26,444
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1695	Voucher	9,947	0	0		0	9,947	9,947
										4,44,912	0	42,000		0	4,02,912	4,44,912

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted		703		6,93,263	0	71,500	0		6,21,763	6,93,263	
						General-Voted		743	Voucher	7,68,691	4,000	51,500	4,400		7,08,791	7,64,691	
					Total Object Head-- 1 :					19,16,813	4,000	1,65,000	4,400		17,43,413	19,12,813	
					02. Wages	General-Voted		1314	Voucher	49,848	0	0	0		49,848	49,848	
						Total Object Head-- 2 :					49,848	0	0	0		49,848	49,848
					06.Medical Treatment	General-Voted		2000	Voucher	23,650	0	0	0		23,650	23,650	
						General-Voted		2009	Voucher	38,131	0	0	0		38,131	38,131	
						Total Object Head-- 6 :					61,781	0	0	0		61,781	61,781
					(11) Travel Expenses, Conveyance Allowances	General-Voted		1313	Voucher	4,928	0	0	0		4,928	4,928	
						Total Object Head-- 11 :					4,928	0	0	0		4,928	4,928
			Total Sub Head :							20,33,370	4,000	1,65,000	4,400		18,59,970	20,29,370	
		Total Minor Head 106 :							20,33,370	4,000	1,65,000	4,400		18,59,970	20,29,370		
		107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi		2535	Voucher	33,750	0	0	0		33,750	33,750	
						Total Object Head-- 2 :					33,750	0	0	0		33,750	33,750
					Total Sub Head :					33,750	0	0	0		33,750	33,750	
					Total Minor Head 107 :					33,750	0	0	0		33,750	33,750	
					Total Sub Major Head 0 :					20,93,564	4,000	1,65,000	4,400		19,20,164	20,89,564	
Total Major Head 2070 :					20,93,564	4,000	1,65,000	4,400		19,20,164	20,89,564						
										20,93,564							

Voucher Wise Expenditure Report
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Shillong

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

Demand :			20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :			Home Department													
Treasury			Shillong (North) Treasury													
D.D.O. :			1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong													
Month of Account:			JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	41.Secret Service Expenditure	General-Voted	2635	Voucher	55,000	0	0	0	55,000	55,000		
						Total Object Head-- 41 :				55,000	0	0	0	55,000	55,000	
					50.Other Charges	General-Voted	3016	Voucher	10,954	0	0	0	10,954	10,954		
						General-Voted	3018	Voucher	49,678	0	0	0	49,678	49,678		
						General-Voted	3020	Voucher	38,940	0	0	0	38,940	38,940		
						Total Object Head-- 50 :				99,572	0	0	0	99,572	99,572	
			Total Sub Head :				18,75,909	4,000	1,23,000	4,400	17,44,509	18,71,909				
			(08) Central Training Institute,Shillong-	0	50.Other Charges	General-Voted	2424	Voucher	16,500	0	0	0	16,500	16,500		
						Total Object Head-- 50 :				16,500	0	0	0	16,500	16,500	
					Total Sub Head :				16,500	0	0	0	16,500	16,500		
			(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	3014	Voucher	19,384	0	0	0	19,384	19,384		
						Total Object Head-- 13 :				19,384	0	0	0	19,384	19,384	
					Total Sub Head :				19,384	0	0	0	19,384	19,384		
			Total Minor Head 106 :				19,11,793	4,000	1,23,000	4,400	17,80,393	19,07,793				
			107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	1647	Voucher	21,51,100	0	0	0	21,51,100	21,51,100	
		Voted-Sixth-Schedule-Khasi					1916	Voucher	5,84,850	0	0	0	5,84,850	5,84,850		
		Voted-Sixth-Schedule-Khasi					3524	Voucher	5,81,000	0	0	0	5,81,000	5,81,000		
		Voted-Sixth-Schedule-Khasi					3526	Voucher	20,78,500	0	0	0	20,78,500	20,78,500		

Voucher Wise Expenditure Report
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Shillong

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Total Object Head-- 2 :				53,95,450	0	0	0	53,95,450	53,95,450		
						Total Sub Head :				53,95,450	0	0	0	53,95,450	53,95,450		
						Total Minor Head 107 :				53,95,450	0	0	0	53,95,450	53,95,450		
						Total Sub Major Head 0 :				73,19,074	4,000	1,23,000	4,400	71,87,674	73,15,074		
						Total Major Head 2070 :				73,19,074	4,000	1,23,000	4,400	71,87,674	73,15,074		
Total of Month :										73,19,074	4,000	1,23,000	4,400	71,87,674	73,15,074		
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted				2168	Voucher	12,002	0	0	0	12,002	12,002
						Total Object Head-- 14 :				12,002	0	0	0	12,002	12,002		
						Total Sub Head :				12,002	0	0	0	12,002	12,002		
						Total Minor Head 1 :				12,002	0	0	0	12,002	12,002		
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted				126	Voucher	20,000	0	0	0	20,000	20,000
						General-Voted				127	Voucher	26,934	0	0	0	26,934	26,934
						General-Voted				129	Voucher	77,432	0	0	0	77,432	77,432
						General-Voted				130	Voucher	2,86,116	0	25,000	0	2,61,116	2,86,116
						General-Voted				132	Voucher	5,95,332	0	71,500	0	5,23,832	5,95,332
General-Voted				1374													

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Shillong

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1374	Voucher	4,171	0	0	0	4,171	4,171		
						General-Voted	140	Voucher	7,43,282	4,000	51,500	4,400	6,83,382	7,39,282		
						General-Voted	1584	Voucher	1,281	0	0	0	1,281	1,281		
						General-Voted	2741	Voucher	47,500	0	0	0	47,500	47,500		
					Total Object Head-- 1 :					18,02,048	4,000	1,48,000	4,400	16,45,648	17,98,048	
					02. Wages	General-Voted	147	Voucher	49,848	0	0	0	49,848	49,848		
						Total Object Head-- 2 :					49,848	0	0	0	49,848	49,848
					(13) Office Expenses	General-Voted	2164	Voucher	9,724	0	0	0	9,724	9,724		
						General-Voted	2167	Voucher	8,446	0	0	0	8,446	8,446		
						Total Object Head-- 13 :					18,170	0	0	0	18,170	18,170
					24.P.O.L.	General-Voted	2900	Voucher	2,64,972	0	0	0	2,64,972	2,64,972		
						Total Object Head-- 24 :					2,64,972	0	0	0	2,64,972	2,64,972
					Total Sub Head :					21,35,038	4,000	1,48,000	4,400	19,78,638	21,31,038	
		(08) Central Training Institute,Shillong-	0	50.Other Charges	General-Voted	2470	Voucher	70,000	0	0	0	70,000	70,000			
					Total Object Head-- 50 :					70,000	0	0	0	70,000	70,000	
					Total Sub Head :					70,000	0	0	0	70,000	70,000	
		Total Minor Head 106 :					22,05,038	4,000	1,48,000	4,400	20,48,638	22,01,038				
		107	(01) Expenditure On Home Guards	0	(13) Office Expenses	General-Voted	2165	Voucher	24,500	0	0	0	24,500	24,500		
						Voted-Sixth-Schedule-Khasi	2199	Voucher	5,000	0	0	0	5,000	5,000		
						Voted-Sixth-	2483	Voucher	35,000	0	0	0	35,000	35,000		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Total Object Head-- 13 :				64,500	0	0	0	64,500	64,500	
						Total Sub Head :				64,500	0	0	0	64,500	64,500	
						Total Minor Head 107 :				64,500	0	0	0	64,500	64,500	
						Total Sub Major Head 0 :				22,81,540	4,000	1,48,000	4,400	21,25,140	22,77,540	
						Total Major Head 2070 :				22,81,540	4,000	1,48,000	4,400	21,25,140	22,77,540	
Total of Month :						22,81,540	4,000	1,48,000	4,400	21,25,140	22,77,540					
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	110	Voucher	2,86,116	0	25,000	0	2,61,116	2,86,116		
						General-Voted	111	Voucher	6,99,698	0	77,500	0	6,22,198	6,99,698		
						General-Voted	121	Voucher	6,67,048	4,000	45,500	4,400	6,13,148	6,63,048		
						General-Voted	1588	Voucher	42,415	0	6,000	0	36,415	42,415		
						Total Object Head-- 1 :				16,95,277	4,000	1,54,000	4,400	15,32,877	16,91,277	
					02. Wages	General-Voted	1589	Voucher	49,848	0	0	0	49,848	49,848		
						Total Object Head-- 2 :				49,848	0	0	0	49,848	49,848	
					(13) Office Expenses	General-Voted	2285	Voucher	14,750	0	0	0	14,750	14,750		
						Total Object Head-- 13 :				14,750	0	0	0	14,750	14,750	

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Demand :			20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :			Home Department															
Treasury :			Shillong (North) Treasury															
D.D.O. :			1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong															
Month of Account:			SEP/2024															
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610			
2070	00	106	(01) Headquarter Organisation For Civil Defence					Total Sub Head :				17,59,875	4,000	1,54,000		4,400	15,97,475	17,55,875
			(02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2272	Voucher	35,009	0	0	0	35,009	35,009			
							Voted-Sixth-Schedule-Khasi	2274	Voucher	6,550	0	0	0	6,550	6,550			
							Voted-Sixth-Schedule-Khasi	2396	Voucher	17,367	0	0	0	17,367	17,367			
						Total Object Head-- 13 :				58,926	0	0	0	58,926	58,926			
			Total Sub Head :							58,926	0	0	0	58,926	58,926			
			(08) Central Training Institute,Shillong-	0	(13) Office Expenses		General-Voted	2290	Voucher	1,420	0	0	0	1,420	1,420			
							General-Voted	2455	Voucher	55,292	0	0	0	55,292	55,292			
						Total Object Head-- 13 :				56,712	0	0	0	56,712	56,712			
					24.P.O.L.		General-Voted	2587	Voucher	43,730	0	0	0	43,730	43,730			
							General-Voted	3133	Voucher	1,61,119	0	0	0	1,61,119	1,61,119			
						Total Object Head-- 24 :				2,04,849	0	0	0	2,04,849	2,04,849			
					50.Other Charges		General-Voted	2288	Voucher	11,926	0	0	0	11,926	11,926			
						Total Object Head-- 50 :				11,926	0	0	0	11,926	11,926			
					Total Sub Head :							2,73,487	0	0	0	2,73,487	2,73,487	
			(09) Adviser Civil Defence And Home Guards	0	51.Motor Vehicles		General-Voted	3132	Voucher	49,935	0	0	0	49,935	49,935			
						Total Object Head-- 51 :				49,935	0	0	0	49,935	49,935			

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Demand :				20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :				Home Department												
Treasury :				Shillong (North) Treasury												
D.D.O. :				1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong												
Month of Account:				SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(09) Adviser Civil Defence And Home Guards	Total Sub Head :						49,935	0	0	0	49,935	49,935	
				Total Minor Head 106 :						21,42,223	4,000	1,54,000	4,400	19,79,823	21,38,223	
		107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	951	Voucher	6,00,250	0	0	0	6,00,250	6,00,250		
						Voted-Sixth-Schedule-Khasi	953	Voucher	21,79,700	0	0	0	21,79,700	21,79,700		
						Total Object Head-- 2 :				27,79,950	0	0	0	27,79,950	27,79,950	
					51.Motor Vehicles	General-Voted	3137	Voucher	10,484	0	0	0	10,484	10,484		
						Total Object Head-- 51 :				10,484	0	0	0	10,484	10,484	
						Total Sub Head :				27,90,434	0	0	0	27,90,434	27,90,434	
		Total Minor Head 107 :						27,90,434	0	0	0	27,90,434	27,90,434			
		Total Sub Major Head 0 :						49,32,657	4,000	1,54,000	4,400	47,70,257	49,28,657			
		Total Major Head 2070 :						49,32,657	4,000	1,54,000	4,400	47,70,257	49,28,657			
Total of Month :						49,32,657	4,000	1,54,000	4,400	47,70,257	49,28,657					
Month of Account:				OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal	0	14.Rents,Rates And Taxes	General-Voted	1818	Voucher	13,253	0	0	0	0	13,253	13,253	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	3338	Voucher	9,164	0	0	0	9,164	9,164		
						Total Object Head-- 14 :				22,417	0	0	0	22,417	22,417	
						Total Sub Head :				22,417	0	0	0	22,417	22,417	
						Total Minor Head 1 :				22,417	0	0	0	22,417	22,417	
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1515	Voucher	42,415	0	6,000	0	36,415	42,415		
						General-Voted	385	Voucher	6,99,698	0	77,500	0	6,22,198	6,99,698		
						General-Voted	386	Voucher	2,86,116	0	25,000	0	2,61,116	2,86,116		
						General-Voted	89	Voucher	6,67,048	0	35,500	4,400	6,27,148	6,67,048		
					Total Object Head-- 1 :				16,95,277	0	1,44,000	4,400	15,46,877	16,95,277		
					02. Wages	General-Voted	1815	Voucher	46,704	0	0	0	46,704	46,704		
						Total Object Head-- 2 :				46,704	0	0	0	46,704	46,704	
					06.Medical Treatment	General-Voted	3283	Voucher	3,24,236	0	0	0	3,24,236	3,24,236		
						Total Object Head-- 6 :				3,24,236	0	0	0	3,24,236	3,24,236	
					(13) Office Expenses	General-Voted	1814	Voucher	56,262	0	0	0	56,262	56,262		
						General-Voted	2576	Voucher	22,000	0	0	0	22,000	22,000		
						Total Object Head-- 13 :				78,262	0	0	0	78,262	78,262	
					41.Secret Service Expenditure	General-Voted	3009	Voucher	55,000	0	0	0	55,000	55,000		
						Total Object Head-- 41 :				55,000	0	0	0	55,000	55,000	
					Total Sub Head :				21,99,479	0	1,44,000	4,400	20,51,079	21,99,479		
					Total Minor Head 106 :				21,99,479	0	1,44,000	4,400	20,51,079	21,99,479		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	1558	Voucher	6,00,250	0	0	0	0	6,00,250	6,00,250	
						Voted-Sixth-Schedule-Khasi	1615	Voucher	21,95,750	0	0	0	21,95,750	21,95,750		
						Voted-Sixth-Schedule-Khasi	3253	Voucher	21,39,200	0	0	0	21,39,200	21,39,200		
						Total Object Head-- 2 :					49,35,200	0	0	0	49,35,200	49,35,200
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1807	Voucher	79,952	0	0	0	79,952	79,952		
						Total Object Head-- 24 :					79,952	0	0	0	79,952	79,952
					50.Other Charges	Voted-Sixth-Schedule-Khasi	1204	Voucher	7,500	0	0	0	7,500	7,500		
						Voted-Sixth-Schedule-Khasi	1979	Voucher	3,346	0	0	0	3,346	3,346		
						Voted-Sixth-Schedule-Khasi	1980	Voucher	63,714	0	0	0	63,714	63,714		
						Voted-Sixth-Schedule-Khasi	3321	Voucher	28,384	0	0	0	28,384	28,384		
						Total Object Head-- 50 :					1,02,944	0	0	0	1,02,944	1,02,944
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2032	Voucher	42,802	0	0	0	42,802	42,802		
						Total Object Head-- 51 :					42,802	0	0	0	42,802	42,802
						Total Sub Head :					51,60,898	0	0	0	51,60,898	51,60,898
					(02) Creation\Raising Of Border Wing Home Guards-	0	51.Motor Vehicles	General-Voted	1122	Voucher	22,930	0	0	0	22,930	22,930

Voucher Wise Expenditure Report
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Shillong

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																										
Department :		Home Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong																										
Month of Account:		OCT/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009 - 7610</div>						
2070		00		107		(02) Creation\Raising Of Border Wing Home Guards-				Total Sub Head :								22,930		0		0 0			22,930		22,930	
						(06) Contribution To Meghalaya State Home Guards Welfare And Benevolent Fund		0		50.Other Charges		General-Voted		1901		Voucher		62,040		0		0 0			62,040		62,040	
										Total Object Head-- 50 :								62,040		0		0 0			62,040		62,040	
										Total Sub Head :								62,040		0		0 0			62,040		62,040	
										Total Minor Head 107 :								52,45,868		0		0 0			52,45,868		52,45,868	
				911		(01) Refund Of Overpayment Pertaining To Previous Financial Years		0		70. Deduct Recoveries		General-Voted		18402		Challan		-69,234		0		0 0			-69,234		-69,234	
										Total Object Head-- 70 :								-69,234		0		0 0			-69,234		-69,234	
										Total Sub Head :								-69,234		0		0 0			-69,234		-69,234	
										Total Minor Head 911 :								-69,234		0		0 0			-69,234		-69,234	
										Total Sub Major Head 0 :								73,98,530		0		1,44,000 4,400			72,50,130		73,98,530	
										Total Major Head 2070 :								73,98,530		0		1,44,000 4,400			72,50,130		73,98,530	
										Total of Month :								73,98,530		0		1,44,000 4,400			72,50,130		73,98,530	
Month of Account:		NOV/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						<div>8009 - 7610</div>						
2070		00		106		(01) Headquarter Organisation For Civil Defence		0		(01) Salaries, Sumtuary Allowance		General-Voted		1169		Voucher		1,42,500		0		0 0			1,42,500		1,42,500	
												General-Voted		1362		Voucher		42,415		0		6,000 0			36,415		42,415	

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	2498	Voucher	53,832	0	0	0	53,832	53,832		
						General-Voted	2499	Voucher	17,304	0	0	0	17,304	17,304		
						General-Voted	259	Voucher	6,67,048	0	35,500	4,400	6,27,148	6,67,048		
						General-Voted	2657	Voucher	49,572	0	0	0	49,572	49,572		
						General-Voted	913	Voucher	6,99,698	0	77,500	0	6,22,198	6,99,698		
						General-Voted	914	Voucher	2,86,116	0	25,000	0	2,61,116	2,86,116		
					Total Object Head-- 1 :				19,58,485	0	1,44,000	4,400	18,10,085	19,58,485		
					02. Wages	General-Voted	1350	Voucher	51,708	0	0	0	51,708	51,708		
						Total Object Head-- 2 :				51,708	0	0	0	51,708	51,708	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	3131	Voucher	42,289	0	0	0	42,289	42,289		
						General-Voted	3132	Voucher	42,289	0	0	0	42,289	42,289		
					Total Object Head-- 11 :				84,578	0	0	0	84,578	84,578		
					Total Sub Head :				20,94,771	0	1,44,000	4,400	19,46,371	20,94,771		
					Total Minor Head 106 :				20,94,771	0	1,44,000	4,400	19,46,371	20,94,771		
		107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	1342	Voucher	5,81,000	0	0	0	5,81,000	5,81,000		
						Total Object Head-- 2 :				5,81,000	0	0	0	5,81,000	5,81,000	
					(13) Office Expenses	General-Voted	1897	Voucher	19,800	0	0	0	19,800	19,800		
						Total Object Head-- 13 :				19,800	0	0	0	19,800	19,800	
						Total Sub Head :				6,00,800	0	0	0	6,00,800	6,00,800	

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Shillong

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong															
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	107	Total Minor Head 107 :					6,00,800	0	0	0	6,00,800	6,00,800				
			Total Sub Major Head 0 :					26,95,571	0	1,44,000	4,400	25,47,171	26,95,571				
			Total Major Head 2070 :					26,95,571	0	1,44,000	4,400	25,47,171	26,95,571				
Total of Month :					26,95,571	0	1,44,000	4,400	25,47,171	26,95,571							
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	4250	Voucher	16,785	0	0	0	16,785	16,785			
						Total Object Head-- 14 :					16,785	0	0	0	16,785	16,785	
						Total Sub Head :					16,785	0	0	0	16,785	16,785	
						Total Minor Head 1 :					16,785	0	0	0	16,785	16,785	
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1485	Voucher	43,724	0	6,000	0	37,724	43,724			
						General-Voted	225	Voucher	6,86,041	0	35,500	4,400	6,46,141	6,86,041			
						General-Voted	226	Voucher	7,16,756	0	77,500	0	6,39,256	7,16,756			
						General-Voted	227	Voucher	2,90,442	0	25,000	0	2,65,442	2,90,442			
						General-Voted	2435	Voucher	14,420	0	0	0	14,420	14,420			
						General-Voted	3209	Voucher	6,86,041	0	35,500	4,400	6,46,141	6,86,041			
General-Voted	3450	Voucher	7,16,756	0	65,000	0	6,51,756	7,16,756									
General-Voted	3451	Voucher	2,93,326	0	25,000	0	2,68,326	2,93,326									

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Shillong

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :		Home Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong																
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	4825	Voucher	28,000	0	0	0	28,000	28,000				
					Total Object Head-- 1 :				34,75,506	0	2,69,500	8,800	31,97,206	34,75,506				
					02. Wages	General-Voted	2771	Voucher	50,040	0	0	0	50,040	50,040				
					Total Object Head-- 2 :				50,040	0	0	0	50,040	50,040				
					Total Sub Head :				35,25,546	0	2,69,500	8,800	32,47,246	35,25,546				
					Total Minor Head 106 :				35,25,546	0	2,69,500	8,800	32,47,246	35,25,546				
		107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	2754	Voucher	22,28,400	0	0	0	22,28,400	22,28,400				
						Voted-Sixth-Schedule-Khasi	2760	Voucher	16,600	0	0	0	16,600	16,600				
						Voted-Sixth-Schedule-Khasi	2761	Voucher	6,00,250	0	0	0	6,00,250	6,00,250				
						Voted-Sixth-Schedule-Khasi	4120	Voucher	21,58,000	0	0	0	21,58,000	21,58,000				
						Voted-Sixth-Schedule-Khasi	4249	Voucher	5,81,000	0	0	0	5,81,000	5,81,000				
						Total Object Head-- 2 :				55,84,250	0	0	0	55,84,250	55,84,250			
						Total Sub Head :				55,84,250	0	0	0	55,84,250	55,84,250			
						Total Minor Head 107 :				55,84,250	0	0	0	55,84,250	55,84,250			
						Total Sub Major Head 0 :							91,26,581	0	2,69,500	8,800	88,48,281	91,26,581
						Total Major Head 2070 :							91,26,581	0	2,69,500	8,800	88,48,281	91,26,581
Total of Month :							91,26,581	0	2,69,500	8,800	88,48,281	91,26,581						

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Shillong

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		JAN/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1189	Voucher	6,014	0	0	0	0	6,014	6,014	
						General-Voted	1399	Voucher	4,242	0	0	0	4,242	4,242		
						General-Voted	509	Voucher	5,342	0	0	0	5,342	5,342		
						Total Object Head-- 14 :				15,598	0	0	0	15,598	15,598	
						Total Sub Head :				15,598	0	0	0	15,598	15,598	
		Total Minor Head 1 :				15,598	0	0	0	15,598	15,598					
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1678	Voucher	32,693	0	0	0	32,693	32,693		
						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 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 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 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 Head-- 13 :				2,41,227	0	0	0	2,41,227	2,41,227	

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :		Home Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong																
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2070	00	106	(01) Headquarter Organisation For Civil Defence				Total Sub Head :			5,98,256	0	6,000	4,400	5,87,856	5,98,256			
			(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	710	Voucher	25,363	0	0	0	25,363	25,363				
									Total Object Head-- 13 :				25,363	0	0	0	25,363	25,363
									Total Sub Head :				25,363	0	0	0	25,363	25,363
			Total Minor Head 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
				General-Voted	1395	Voucher		5,054					0	0	0	5,054	5,054	
								Total Object Head-- 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 Guards-	(13) Office Expenses	General-Voted	709	Voucher		49,021	0	0	0	49,021	49,021					
								Total Object Head-- 13 :				49,021	0	0	0	49,021	49,021	
								Total Sub Head :				49,021	0	0	0	49,021	49,021	
								Total Minor Head 107 :				66,327	0	0	0	66,327	66,327	
		Total Sub Major Head 0 :				7,05,544		0	6,000	4,400	6,95,144	7,05,544						
		Total Major Head 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							
		Month of Account:		FEB/2025														
		Object Head																

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		FEB/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	1010	Voucher	2,508	0	0	0	2,508	2,508	
							General-Voted	1942	Voucher	5,344	0	0	0	5,344	5,344	
							General-Voted	2470	Voucher	56,554	0	0	0	56,554	56,554	
						Total Object Head-- 14 :				64,406	0	0	0	64,406	64,406	
						Total Sub Head :				64,406	0	0	0	64,406	64,406	
						Total Minor Head 1 :				64,406	0	0	0	64,406	64,406	
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1313	Voucher	2,55,162	0	0	6,600	2,48,562	2,55,162	
							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 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 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 Head-- 24 :				80,904	0	0	0	80,904	80,904	
						Total Sub Head :				21,37,849	0	1,31,500	11,000	19,95,349	21,37,849	
			(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 Head-- 27 :				3,30,780	0	0	0	3,30,780	3,30,780	

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Demand :			20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :			Home Department																
Treasury			Shillong (North) Treasury																
D.D.O. :			1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong																
Month of Account:			FEB/2025																
Major Head			Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
														8009	-	7610			
2070	00	106	(02) Air Raid Precaution					Total Sub Head :			3,30,780	0		0		0	3,30,780	3,30,780	
			(08) Central Training Institute,Shillong-	0	51.Motor Vehicles	General-Voted		1970	Voucher	28,584	0		0		0	28,584	28,584		
						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 Head-- 51 :			58,250	0		0		0	58,250	58,250			
			Total Sub Head :						58,250	0		0		0	58,250	58,250			
			(09) Adviser Civil Defence And Home Guards	0	24.P.O.L.	General-Voted		3204	Voucher	34,777	0		0		0	34,777	34,777		
						Total Object Head-- 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 Head-- 51 :			42,240	0		0		0	42,240	42,240			
						Total Sub Head :						77,017	0		0		0	77,017	77,017
			Total Minor Head 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 Head-- 2 :			22,37,919	0		0		0	22,37,919	22,37,919			
						Total Sub Head :						22,37,919	0		0		0	22,37,919	22,37,919
						(02) Creation\Raising Of Border Wing Home Guards-					0	51.Motor Vehicles	General-Voted		2842	Voucher	37,938	0	
			Total Object Head-- 51 :			37,938	0		0				0	37,938	37,938				

Voucher Wise Expenditure Report
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Shillong

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-			Total Sub Head :				37,938	0	0		0	37,938	37,938
						Total Minor Head	107 :			22,75,857	0	0		0	22,75,857	22,75,857
						Total Sub Major Head	0 :			49,44,159	0	1,31,500		11,000	48,01,659	49,44,159
						Total Major Head	2070 :			49,44,159	0	1,31,500		11,000	48,01,659	49,44,159
						Total of Month :				49,44,159	0	1,31,500		11,000	48,01,659	49,44,159
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		General-Voted	2246	Voucher	5,342	0	0		0	5,342	5,342
							General-Voted	2484	Voucher	12,343	0	0		0	12,343	12,343
						Total Object Head--	14 :			17,685	0	0		0	17,685	17,685
						Total Sub Head :				17,685	0	0		0	17,685	17,685
						Total Minor Head	1 :			17,685	0	0		0	17,685	17,685
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1569	Voucher	43,724	0	6,000		0	37,724	43,724
							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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																										
Department :		Home Department																										
Treasury :		Shillong (North) Treasury																										
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong																										
Month of Account:		MAR/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				20,25,129		4,000		1,37,000			0			18,84,129		20,21,129						
					02. Wages	General-Voted		1290		Voucher		46,704		0		0			0			46,704		46,704				
							Total Object Head-- 2 :		46,704		0		0			0			46,704		46,704							
					06.Medical Treatment	General-Voted		7669		Voucher		59,424		0		0			0			59,424		59,424				
						General-Voted		8130		Voucher		13,174		0		0			0			13,174		13,174				
							Total Object Head-- 6 :		72,598		0		0			0			72,598		72,598							
					(11) Travel Expenses, Conveyance Allowances	General-Voted		5601		Voucher		38,800		0		0			0			38,800		38,800				
								Total Object Head-- 11 :		38,800		0		0			0			38,800		38,800						
					(13) Office Expenses	General-Voted		4775		Voucher		80,354		0		0			0			80,354		80,354				
						General-Voted		4776		Voucher		86,966		0		0			0			86,966		86,966				
						General-Voted		4777		Voucher		59,700		0		0			0			59,700		59,700				
						General-Voted		4778		Voucher		26,053		0		0			0			26,053		26,053				
						General-Voted		4779		Voucher		16,800		0		0			0			16,800		16,800				
						General-Voted		5557		Voucher		1,69,650		0		0			0			1,69,650		1,69,650				
						General-Voted		7018		Voucher		3,25,083		0		0			0			3,25,083		3,25,083				
							Total Object Head-- 13 :		7,64,606		0		0			0			7,64,606		7,64,606							
					24.P.O.L.	General-Voted		5697		Voucher		1,83,749		0		0			0			1,83,749		1,83,749				
						General-Voted		6135		Voucher		1,000		0		0			0			1,000		1,000				
						General-Voted		7287		Voucher		86,825		0		0			0			86,825		86,825				
							Total Object Head-- 24 :		2,71,574		0		0			0			2,71,574		2,71,574							
					27. Minor	General-Voted		7020		Voucher		3,22,337		0		0			0			3,22,337		3,22,337				

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	27. Minor Works/Maintenance	Total Object Head-- 27 :			3,22,337	0	0	0	0	0	3,22,337	3,22,337
					41.Secret Service Expenditure	General-Voted	4731	Voucher	1,10,000	0	0	0	0	1,10,000	1,10,000	
					Total Object Head-- 41 :			1,10,000	0	0	0	0	1,10,000	1,10,000		
					50.Other Charges	General-Voted	5693	Voucher	86,376	0	0	0	0	86,376	86,376	
						General-Voted	5694	Voucher	51,754	0	0	0	0	51,754	51,754	
						General-Voted	5695	Voucher	40,542	0	0	0	0	40,542	40,542	
						General-Voted	5696	Voucher	21,031	0	0	0	0	21,031	21,031	
						General-Voted	7663	Voucher	1,00,216	0	0	0	0	1,00,216	1,00,216	
						General-Voted	7852	Voucher	29,09,832	0	0	0	0	29,09,832	29,09,832	
						Total Object Head-- 50 :			32,09,751	0	0	0	0	32,09,751	32,09,751	
					51.Motor Vehicles	General-Voted	3891	Voucher	20,56,360	0	0	0	0	20,56,360	20,56,360	
						General-Voted	6634	Voucher	1,43,575	0	0	0	0	1,43,575	1,43,575	
					Total Object Head-- 51 :			21,99,935	0	0	0	0	21,99,935	21,99,935		
					Total Sub Head :			90,61,434	4,000	1,37,000	0	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	0	18,413	18,413	
						Total Object Head-- 13 :			18,413	0	0	0	0	18,413	18,413	
					27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	3559	Voucher	1,66,425	0	0	0	0	1,66,425	1,66,425	
						Voted-Sixth-Schedule-Khasi	4772	Voucher	1,65,511	0	0	0	0	1,65,511	1,65,511	
						Voted-Sixth-Schedule-Khasi	5683	Voucher	3,32,779	0	0	0	0	3,32,779	3,32,779	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :		Home Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong													
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	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 Head-- 27 :		11,63,334	0	0	0	11,63,334	11,63,334		
					41.Secretet Service Expenditure	Voted-Sixth-Schedule-Khasi	4791	Voucher	1,10,000	0	0	0	1,10,000	1,10,000	
						Total Object 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 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 Head-- 51 :		19,55,300	0	0	0	19,55,300	19,55,300		
					Total Sub Head :				33,71,299	0	0	0	33,71,299	33,71,299	
			(08) Central Training Institute,Shillong-	0	(13) Office Expenses	General-Voted	7665	Voucher	34,145	0	0	0	34,145	34,145	
						Total Object 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	0	1,79,675	1,79,675	
						General-Voted	6734	Voucher	65,289	0	0	0	65,289	65,289	

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	24.P.O.L.	Total Object Head-- 24 :			2,74,868	0	0	0	0	2,74,868	2,74,868	
					50.Other Charges	General-Voted	7568	Voucher	1,83,041	0	0	0	1,83,041	1,83,041		
						General-Voted	7676	Voucher	2,50,000	0	0	0	2,50,000	2,50,000		
					Total Object Head-- 50 :			4,33,041	0	0	0	4,33,041	4,33,041			
				51.Motor Vehicles	General-Voted	5691	Voucher	12,407	0	0	0	12,407	12,407			
					General-Voted	6134	Voucher	56,308	0	0	0	56,308	56,308			
				Total Object Head-- 51 :			68,715	0	0	0	68,715	68,715				
				Total Sub Head :			8,10,769	0	0	0	8,10,769	8,10,769				
			(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	6705	Voucher	23,244	0	0	0	23,244	23,244		
						General-Voted	7720	Voucher	16,164	0	0	0	16,164	16,164		
					Total Object Head-- 13 :			39,408	0	0	0	39,408	39,408			
					24.P.O.L.	General-Voted	5688	Voucher	20,989	0	0	0	20,989	20,989		
				General-Voted		7286	Voucher	14,146	0	0	0	14,146	14,146			
				Total Object Head-- 24 :			35,135	0	0	0	35,135	35,135				
				51.Motor Vehicles	General-Voted	5687	Voucher	67,958	0	0	0	67,958	67,958			
					General-Voted	7285	Voucher	49,854	0	0	0	49,854	49,854			
					General-Voted	8358	Voucher	17,59,219	0	0	0	17,59,219	17,59,219			
					Total Object Head-- 51 :			18,77,031	0	0	0	18,77,031	18,77,031			
				Total Sub Head :			19,51,574	0	0	0	19,51,574	19,51,574				
				Total Minor Head 106 :			1,51,95,076	4,000	1,37,000	0	1,50,54,076	1,51,91,076				
		107	(01) Expenditure On	0	02. Wages	Voted-Sixth-			1289							

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	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 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 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 Head-- 24 :				97,563	0	0	0	97,563	97,563	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	25.Clothing And Tentage	General-Voted		5627	Voucher	50,12,693	0	0	0	0	50,12,693	50,12,693
						General-Voted		8351	Voucher	9,87,000	0	0	0	0	9,87,000	9,87,000
					Total Object 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	0	6,65,500	6,65,500
						Total Object 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	0	1,05,000	1,05,000
						Total Object 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	0	15,710	15,710
						Voted-Sixth-Schedule-Khasi		5698	Voucher	1,61,748	0	0	0	0	1,61,748	1,61,748
						General-Voted		6598	Voucher	35,184	0	0	0	0	35,184	35,184
						Voted-Sixth-Schedule-Khasi		6693	Voucher	1,05,945	0	0	0	0	1,05,945	1,05,945
						Voted-Sixth-Schedule-Khasi		7721	Voucher	1,12,325	0	0	0	0	1,12,325	1,12,325
						Total Object 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	0	7,680	7,680
						Voted-Sixth-Schedule-Khasi		6087	Voucher	1,30,170	0	0	0	0	1,30,170	1,30,170
						General-Voted		7687	Voucher	22,176	0	0	0	0	22,176	22,176
					Total Object Head-- 51 :					1,60,026	0	0	0	1,60,026	1,60,026	

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Demand :				20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :				Home Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong															
Month of Account:				MAR/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															<div>8009 - 7610</div>				
2070	00	107	(01) Expenditure On Home Guards					Total Sub Head :					1,45,76,736	0	0 0 0			1,45,76,736	1,45,76,736
			(02) Creation\Raising Of 0 Border Wing Home Guards-	(13) Office Expenses	General-Voted	7666	Voucher	41,298	0	0 0 0			41,298	41,298					

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

Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS					
Department :	Home Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
2070	00	1	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2,15,098
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	2,22,82,495
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	02. Wages	General-Voted	5,78,184
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	06.Medical Treatment	General-Voted	6,18,899
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	1,62,912
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	(13) Office Expenses	General-Voted	12,99,984
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	24.P.O.L.	General-Voted	6,17,450
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	27. Minor Works/Maintenance	General-Voted	3,22,337
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	41.Secret Service Expenditure	General-Voted	2,20,000
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	50.Other Charges	General-Voted	33,09,323
2070	00	106	(01) Headquarter Organisation For Civil Defence	0	51.Motor Vehicles	General-Voted	21,99,935
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	77,339
2070	00	106	(02) Air Raid Precaution	0	27. Minor Works/Maintenance	Voted-Sixth-Schedule-Khasi	14,94,114
2070	00	106	(02) Air Raid Precaution	0	41.Secret Service	Voted-Sixth-Schedule-Khasi	1,10,000

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS					
Department :	Home Department						
Treasury	Shillong (North) Treasury						
D.D.O. :	1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong						
<u>Summary of DDO wise expenditure</u>							
				Expenditure			
2070	00	106	(02) Air Raid Precaution	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	1,24,252
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	19,55,300
2070	00	106	(08) Central Training Institute,Shillong-	0	(13) Office Expenses	General-Voted	90,857
2070	00	106	(08) Central Training Institute,Shillong-	0	24.P.O.L.	General-Voted	4,79,717
2070	00	106	(08) Central Training Institute,Shillong-	0	50.Other Charges	General-Voted	5,31,467
2070	00	106	(08) Central Training Institute,Shillong-	0	51.Motor Vehicles	General-Voted	1,26,965
2070	00	106	(09) Adviser Civil Defence And Home Guards	0	(13) Office Expenses	General-Voted	84,155
2070	00	106	(09) Adviser Civil Defence And Home Guards	0	24.P.O.L.	General-Voted	69,912
2070	00	106	(09) Adviser Civil Defence And Home Guards	0	51.Motor Vehicles	General-Voted	19,69,206
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	3,31,12,657
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	General-Voted	1,11,337
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	80,717
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	General-Voted	97,563
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	79,952
2070	00	107	(01) Expenditure On Home Guards	0	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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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS				
Department :	Home Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	1600001	Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong				
<u>Summary of DDO wise expenditure</u>						
2070	00	107		0	Stipends	6,65,500
2070	00	107	(01) Expenditure On Home Guards	0	41.Secret Service Expenditure	Voted-Sixth-Schedule-Khasi1,05,000
2070	00	107	(01) Expenditure On Home Guards	0	50.Other Charges	General-Voted52,490
2070	00	107	(01) Expenditure On Home Guards	0	50.Other Charges	Voted-Sixth-Schedule-Khasi4,98,672
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	General-Voted40,340
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi1,72,972
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(13) Office Expenses	General-Voted90,319
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	50.Other Charges	General-Voted1,38,060
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	51.Motor Vehicles	General-Voted60,868
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	52. Machinery Equipment/Tools & Plant	General-Voted48,600
2070	00	107	(06) Contribution To Meghalaya State Home Guards Welfare And Benevolent Fund	0	50.Other Charges	General-Voted62,040
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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	125	Voucher	3,22,274	0	52,500	0	2,69,774	3,22,274		
						General-Voted	1541	Voucher	15,576	0	0	0	15,576	15,576		
						General-Voted	1712	Voucher	1,35,984	0	0	0	1,35,984	1,35,984		
						General-Voted	1715	Voucher	13,184	0	0	0	13,184	13,184		
						General-Voted	26	Voucher	2,76,219	1,000	36,300	0	2,38,919	2,75,219		
						General-Voted	35	Voucher	28,48,467	17,000	1,83,850	46,200	26,01,417	28,31,467		
						Total Object Head-- I :			36,11,704	18,000	2,72,650	46,200	32,74,854	35,93,704		
						Total Sub Head :			36,11,704	18,000	2,72,650	46,200	32,74,854	35,93,704		
						Total Minor Head 106 :			36,11,704	18,000	2,72,650	46,200	32,74,854	35,93,704		
						Total Sub Major Head 0 :			36,11,704	18,000	2,72,650	46,200	32,74,854	35,93,704		
						Total Major Head 2070 :			36,11,704	18,000	2,72,650	46,200	32,74,854	35,93,704		
						Total of Month :			36,11,704	18,000	2,72,650	46,200	32,74,854	35,93,704		
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1901	Voucher	3,300	0	0	0	3,300	3,300		
						General-Voted	416	Voucher	3,22,274	0	52,500	0	2,69,774	3,22,274		
						General-Voted	418	Voucher	28,48,467	17,000	1,83,850	46,200	26,01,417	28,31,467		
						General-Voted	444	Voucher	2,76,219	1,000	36,300	0	2,38,919	2,75,219		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																	
Department :		Home Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong																	
Month of Account:		MAY/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				34,50,260	18,000	2,72,650	46,200	31,13,410	34,32,260				
					06.Medical Treatment					General-Voted	2641	Voucher	5,77,229	0	0	0	5,77,229	5,77,229	
					Total Object Head-- 6 :					5,77,229	0	0	0	5,77,229	5,77,229				
					Total Sub Head :					40,27,489	18,000	2,72,650	46,200	36,90,639	40,09,489				
		Total Minor Head 106 :					40,27,489	18,000	2,72,650	46,200	36,90,639	40,09,489							
		911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted	3309	Challan	-11,434	0	0	0	-11,434	-11,434					
					Total Object Head-- 70 :					-11,434	0	0	0	-11,434	-11,434				
					Total Sub Head :					-11,434	0	0	0	-11,434	-11,434				
					Total Minor Head 911 :					-11,434	0	0	0	-11,434	-11,434				
		Total Sub Major Head 0 :					40,16,055	18,000	2,72,650	46,200	36,79,205	39,98,055							
Total Major Head 2070 :					40,16,055	18,000	2,72,650	46,200	36,79,205	39,98,055									
Total of Month :					40,16,055	18,000	2,72,650	46,200	36,79,205	39,98,055									
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance		General-Voted	718	Voucher	3,22,274	0	47,250	0	2,75,024	3,22,274				
							General-Voted	720	Voucher	28,48,467	17,000	1,71,750	46,200	26,13,517	28,31,467				
							General-Voted	723	Voucher										

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	723			2,08,088	1,000	36,300	0		1,70,788	2,07,088
						Total Object Head-- 1 :				33,78,829	18,000	2,55,300	46,200	30,59,329	33,60,829	
					06.Medical Treatment	General-Voted	1838	Voucher	17,501	0	0	0	17,501	17,501		
						General-Voted	2004	Voucher	4,730	0	0	0	4,730	4,730		
						Total Object Head-- 6 :				22,231	0	0	0	22,231	22,231	
					Total Sub Head :				34,01,060	18,000	2,55,300	46,200	30,81,560	33,83,060		
					Total Minor Head 106 :				34,01,060	18,000	2,55,300	46,200	30,81,560	33,83,060		
					Total Sub Major Head 0 :				34,01,060	18,000	2,55,300	46,200	30,81,560	33,83,060		
Total Major Head 2070 :				34,01,060	18,000	2,55,300	46,200	30,81,560	33,83,060							
Total of Month :				34,01,060	18,000	2,55,300	46,200	30,81,560	33,83,060							
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	2196	Voucher		3,49,048	0	0	0		3,49,048	3,49,048
						Total Object Head-- 14 :				3,49,048	0	0	0	3,49,048	3,49,048	
						Total Sub Head :				3,49,048	0	0	0	3,49,048	3,49,048	
						Total Minor Head 1 :				3,49,048	0	0	0	3,49,048	3,49,048	
		106	(08) Central Training	0	(01) Salaries, Sumtuary	General-Voted	2024	Voucher		1,882	0	0	0		1,882	1,882

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted		258	Voucher	3,22,274	0	47,250	0	2,75,024	3,22,274	
						General-Voted		267	Voucher	28,02,182	17,000	1,71,750	46,200	25,67,232	27,85,182	
						General-Voted		275	Voucher	2,08,088	1,000	36,300	0	1,70,788	2,07,088	
					Total Object Head-- 1 :					33,34,426	18,000	2,55,300	46,200	30,14,926	33,16,426	
					(13) Office Expenses	General-Voted		2191	Voucher	3,006	0	0	0	3,006	3,006	
						General-Voted		2499	Voucher	56,991	0	0	0	56,991	56,991	
						Total Object Head-- 13 :					59,997	0	0	0	59,997	59,997
					24.P.O.L.	General-Voted		3487	Voucher	58,075	0	0	0	58,075	58,075	
						Total Object Head-- 24 :					58,075	0	0	0	58,075	58,075
					50.Other Charges	General-Voted		2141	Voucher	45,627	0	0	0	45,627	45,627	
						Total Object Head-- 50 :					45,627	0	0	0	45,627	45,627
					51.Motor Vehicles	General-Voted		1639	Voucher	21,698	0	0	0	21,698	21,698	
						General-Voted		359	Voucher	37,536	0	0	0	37,536	37,536	
						Total Object Head-- 51 :					59,234	0	0	0	59,234	59,234
					Total Sub Head :					35,57,359	18,000	2,55,300	46,200	32,37,859	35,39,359	
					Total Minor Head 106 :					35,57,359	18,000	2,55,300	46,200	32,37,859	35,39,359	
					Total Sub Major Head 0 :					39,06,407	18,000	2,55,300	46,200	35,86,907	38,88,407	
					Total Major Head 2070 :					39,06,407	18,000	2,55,300	46,200	35,86,907	38,88,407	
					Total of Month :					39,06,407	18,000	2,55,300	46,200	35,86,907	38,88,407	
Month of Account:		AUG/2024														

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted		131	Voucher	2,12,943	0	21,000	0	1,91,943	2,12,943	
						General-Voted		139	Voucher	28,79,901	17,000	1,68,750	46,200	26,47,951	28,62,901	
						General-Voted		144	Voucher	2,14,288	1,000	36,300	0	1,76,988	2,13,288	
						General-Voted		1667	Voucher	28,215	0	7,000	0	21,215	28,215	
						General-Voted		1669	Voucher	77,432	0	0	0	77,432	77,432	
						General-Voted		2118	Voucher	2,558	0	0	0	2,558	2,558	
						General-Voted		3160	Voucher	3,311	0	0	0	3,311	3,311	
						Total Object Head-- 1 :				34,18,648	18,000	2,33,050	46,200	31,21,398	34,00,648	
					50.Other Charges	General-Voted		1938	Voucher	14,373	0	0	0	14,373	14,373	
						Total Object Head-- 50 :				14,373	0	0	0	14,373	14,373	
					51.Motor Vehicles	General-Voted		2988	Voucher	20,636	0	0	0	20,636	20,636	
						Total Object Head-- 51 :				20,636	0	0	0	20,636	20,636	
					Total Sub Head :				34,53,657	18,000	2,33,050	46,200	31,56,407	34,35,657		
					Total Minor Head 106 :				34,53,657	18,000	2,33,050	46,200	31,56,407	34,35,657		
					Total Sub Major Head 0 :				34,53,657	18,000	2,33,050	46,200	31,56,407	34,35,657		
					Total Major Head 2070 :				34,53,657	18,000	2,33,050	46,200	31,56,407	34,35,657		
Total of Month :				34,53,657	18,000	2,33,050	46,200	31,56,407	34,35,657							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	107	Voucher	3,23,178	0	34,875	0	2,88,303	3,23,178		
						General-Voted	112	Voucher	2,14,288	1,000	36,300	0	1,76,988	2,13,288		
						General-Voted	113	Voucher	28,79,901	17,000	1,56,750	46,200	26,59,951	28,62,901		
						Total Object Head-- I :				34,17,367	18,000	2,27,925	46,200	31,25,242	33,99,367	
						Total Sub Head :				34,17,367	18,000	2,27,925	46,200	31,25,242	33,99,367	
						Total Minor Head 106 :				34,17,367	18,000	2,27,925	46,200	31,25,242	33,99,367	
						Total Sub Major Head 0 :				34,17,367	18,000	2,27,925	46,200	31,25,242	33,99,367	
						Total Major Head 2070 :				34,17,367	18,000	2,27,925	46,200	31,25,242	33,99,367	
Total of Month :									34,17,367	18,000	2,27,925	46,200	31,25,242	33,99,367		
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1170	Voucher	2,14,288	0	36,300	0	1,77,988	2,14,288		
						General-Voted	1670	Voucher	13,614	0	0	0	13,614	13,614		
						General-Voted	2661	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	342	Voucher	28,79,901	0	1,70,250	46,200	26,63,451	28,79,901		
						General-Voted	387	Voucher	3,23,178	0	34,875	0	2,88,303	3,23,178		
						Total Object Head-- I :				34,44,981	0	2,41,425	46,200	31,57,356	34,44,981	
						06.Medical Treatment				General-Voted	2254	Voucher	6,00,867	0	0	0

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	06.Medical Treatment	General-Voted	2420	Voucher	4,09,333	0	0	0	4,09,333	4,09,333		
						General-Voted	2421	Voucher	60,072	0	0	0	60,072	60,072		
						General-Voted	2795	Voucher	92,343	0	0	0	92,343	92,343		
						General-Voted	2796	Voucher	10,795	0	0	0	10,795	10,795		
						General-Voted	2797	Voucher	24,703	0	0	0	24,703	24,703		
						General-Voted	2798	Voucher	29,732	0	0	0	29,732	29,732		
						General-Voted	2799	Voucher	28,041	0	0	0	28,041	28,041		
						General-Voted	3482	Voucher	50,097	0	0	0	50,097	50,097		
					Total Object Head-- 6 :					13,05,983	0	0	0	13,05,983	13,05,983	
					Total Sub Head :					47,50,964	0	2,41,425	46,200	44,63,339	47,50,964	
					Total Minor Head 106 :					47,50,964	0	2,41,425	46,200	44,63,339	47,50,964	
					Total Sub Major Head 0 :					47,50,964	0	2,41,425	46,200	44,63,339	47,50,964	
					Total Major Head 2070 :					47,50,964	0	2,41,425	46,200	44,63,339	47,50,964	
					Total of Month :					47,50,964	0	2,41,425	46,200	44,63,339	47,50,964	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2500	Voucher	23,832	0	0	0	23,832	23,832		
						General-Voted	260	Voucher	28,79,901	0	1,55,250	46,200	26,78,451	28,79,901		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2658	Voucher	2,06,496	0	0	0	0	2,06,496	2,06,496	
						General-Voted	2659	Voucher	15,408	0	0	0	15,408	15,408		
						General-Voted	766	Voucher	2,14,288	0	36,300	0	1,77,988	2,14,288		
						General-Voted	915	Voucher	3,28,143	0	34,875	0	2,93,268	3,28,143		
						Total Object Head-- 1 :				36,68,068	0	2,26,425	46,200	33,95,443	36,68,068	
					06.Medical Treatment	General-Voted	1377	Voucher	56,248	0	0	0	56,248	56,248		
						General-Voted	1378	Voucher	76,981	0	0	0	76,981	76,981		
						General-Voted	1379	Voucher	45,554	0	0	0	45,554	45,554		
						General-Voted	1380	Voucher	70,051	0	0	0	70,051	70,051		
						General-Voted	1822	Voucher	65,000	0	0	0	65,000	65,000		
						General-Voted	1856	Voucher	74,667	0	0	0	74,667	74,667		
						General-Voted	1857	Voucher	60,277	0	0	0	60,277	60,277		
						General-Voted	3150	Voucher	39,506	0	0	0	39,506	39,506		
						General-Voted	3638	Voucher	24,119	0	0	0	24,119	24,119		
						General-Voted	3639	Voucher	27,349	0	0	0	27,349	27,349		
						General-Voted	3640	Voucher	19,604	0	0	0	19,604	19,604		
						Total Object Head-- 6 :				5,59,356	0	0	0	5,59,356	5,59,356	
					Total Sub Head :				42,27,424	0	2,26,425	46,200	39,54,799	42,27,424		
					Total Minor Head 106 :				42,27,424	0	2,26,425	46,200	39,54,799	42,27,424		
					Total Sub Major Head 0 :				42,27,424	0	2,26,425	46,200	39,54,799	42,27,424		
					Total Major Head 2070 :				42,27,424	0	2,26,425	46,200	39,54,799	42,27,424		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																	
Department :		Home Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong																	
Month of Account:		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
Total of Month :										42,27,424	0	2,26,425	46,200	39,54,799	42,27,424				
Month of Account:		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted		211	Voucher	32,853	0	8,000	2,200	22,653	32,853				
						General-Voted		212	Voucher	29,06,551	0	1,47,250	44,000	27,15,301	29,06,551				
						General-Voted		2492	Voucher	1,33,000	0	0	0	1,33,000	1,33,000				
						General-Voted		289	Voucher	3,35,901	0	34,875	0	3,01,026	3,35,901				
						General-Voted		3069	Voucher	2,19,940	0	36,300	0	1,83,640	2,19,940				
						General-Voted		3197	Voucher	29,06,551	2,000	1,71,750	44,000	26,88,801	29,04,551				
						General-Voted		3363	Voucher	3,35,901	0	43,000	0	2,92,901	3,35,901				
						General-Voted		3879	Voucher	25,122	0	0	0	25,122	25,122				
						General-Voted		3880	Voucher	57,974	0	8,000	2,200	47,774	57,974				
						General-Voted		983	Voucher	2,19,940	0	36,300	0	1,83,640	2,19,940				
					Total Object Head-- 1 :					71,73,733	2,000	4,85,475	92,400	65,93,858	71,71,733				
					06.Medical Treatment	General-Voted		1852	Voucher	1,09,402	0	0	0	1,09,402	1,09,402				
						Total Object Head-- 6 :					1,09,402	0	0	0	1,09,402				
Total Sub Head :										72,83,135	2,000	4,85,475	92,400	67,03,260	72,81,135				
Total Minor Head 106 :										72,83,135	2,000	4,85,475	92,400	67,03,260	72,81,135				

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				72,83,135	2,000	4,85,475		92,400	67,03,260	72,81,135
						Total Major Head 2070 :				72,83,135	2,000	4,85,475		92,400	67,03,260	72,81,135
						Total of Month :				72,83,135	2,000	4,85,475		92,400	67,03,260	72,81,135
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1050	Voucher	14,000	0	0		0	14,000	14,000
						Total Object Head-- 1 :				14,000	0	0		0	14,000	14,000
					(11) Travel Expenses, Conveyance Allowances	General-Voted		939	Voucher	8,820	0	0		0	8,820	8,820
						General-Voted		940	Voucher	2,940	0	0		0	2,940	2,940
						General-Voted		941	Voucher	21,272	0	0		0	21,272	21,272
						General-Voted		942	Voucher	28,007	0	0		0	28,007	28,007
						Total Object Head-- 11 :				61,039	0	0		0	61,039	61,039
					(13) Office Expenses	General-Voted		1479	Voucher	21,550	0	0		0	21,550	21,550
						Total Object Head-- 13 :				21,550	0	0		0	21,550	21,550
						Total Sub Head :				96,589	0	0		0	96,589	96,589
						Total Minor Head 106 :				96,589	0	0		0	96,589	96,589
						Total Sub Major Head 0 :				96,589	0	0		0	96,589	96,589

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :		Home Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong															
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2070						Total Major Head	2070 :				96,589	0	0	0	96,589	96,589	
						Total of Month :				96,589	0	0	0	96,589	96,589		
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
													8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted		996	Voucher	2,27,024	0	0	0	2,27,024	2,27,024		
						Total Object Head-- 14 :				2,27,024	0	0	0	2,27,024	2,27,024		
						Total Sub Head :				2,27,024	0	0	0	2,27,024	2,27,024		
						Total Minor Head 1 :				2,27,024	0	0	0	2,27,024	2,27,024		
		106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1232	Voucher	2,19,940	0	36,300	0	1,83,640	2,19,940		
						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 Head-- 1 :				34,43,437	2,000	2,24,050	0	32,17,387	34,41,437		
						Total Sub Head :				34,43,437	2,000	2,24,050	0	32,17,387	34,41,437		
						Total Minor Head 106 :				34,43,437	2,000	2,24,050	0	32,17,387	34,41,437		
						Total Sub Major Head 0 :				36,70,461	2,000	2,24,050	0	34,44,411	36,68,461		
						Total Major Head 2070 :				36,70,461	2,000	2,24,050	0	34,44,411	36,68,461		
						Total of Month :				36,70,461	2,000	2,24,050	0	34,44,411	36,68,461		

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Shillong

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		MAR/2025														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	1872	Voucher	1,97,478	0	0	0	0	1,97,478	1,97,478	
						General-Voted	7654	Voucher	1,95,354	0	0	0	1,95,354	1,95,354		
					Total Object Head-- 14 :				3,92,832	0	0	0	3,92,832	3,92,832		
					Total Sub Head :				3,92,832	0	0	0	3,92,832	3,92,832		
					Total Minor Head 1 :				3,92,832	0	0	0	3,92,832	3,92,832		
			106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	689	Voucher	27,87,291	22,000	1,58,750	0	26,06,541	27,65,291	
							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 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 Head-- 6 :				2,55,678	0	0	0	2,55,678	2,55,678		
		(11) Travel Expenses, Conveyance Allowances			General-Voted	6923	Voucher	6,360	0	0	0	6,360	6,360			
					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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury		Shillong (North) Treasury															
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		6954			6,600	0	0	0	0	6,600	6,600
						General-Voted		6955	Voucher	7,920	0	0	0	0	7,920	7,920	
						General-Voted		6956	Voucher	8,520	0	0	0	0	8,520	8,520	
						General-Voted		6957	Voucher	8,520	0	0	0	0	8,520	8,520	
						General-Voted		6958	Voucher	7,920	0	0	0	0	7,920	7,920	
						General-Voted		6959	Voucher	7,920	0	0	0	0	7,920	7,920	
						General-Voted		6960	Voucher	8,910	0	0	0	0	8,910	8,910	
						General-Voted		6961	Voucher	24,577	0	0	0	0	24,577	24,577	
						General-Voted		7066	Voucher	4,800	0	0	0	0	4,800	4,800	
						General-Voted		7677	Voucher	12,520	0	0	0	0	12,520	12,520	
					Total Object Head-- 11 :					1,29,607	0	0	0	0	1,29,607	1,29,607	
					(13) Office Expenses	General-Voted		2724	Voucher	7,913	0	0	0	0	7,913	7,913	
						General-Voted		2919	Voucher	58,258	0	0	0	0	58,258	58,258	
						General-Voted		5652	Voucher	94,669	0	0	0	0	94,669	94,669	
						General-Voted		5653	Voucher	13,806	0	0	0	0	13,806	13,806	
						General-Voted		6919	Voucher	10,266	0	0	0	0	10,266	10,266	
						General-Voted		6938	Voucher	41,008	0	0	0	0	41,008	41,008	
						General-Voted		6949	Voucher	71,474	0	0	0	0	71,474	71,474	
					Total Object Head-- 13 :					2,97,394	0	0	0	0	2,97,394	2,97,394	
					24.P.O.L.	General-Voted		1541	Voucher	86,786	0	0	0	0	86,786	86,786	
						General-Voted		6940	Voucher	1,24,885	0	0	0	0	1,24,885	1,24,885	
						General-Voted		7068	Voucher	1,99,604	0	0	0	0	1,99,604	1,99,604	

Voucher Wise Expenditure Report
(for Reconciliation)
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

Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	24.P.O.L.	Total Object Head-- 24 :			4,11,275	0	0	0	4,11,275	4,11,275		
					50.Other Charges	General-Voted	4825	Voucher	42,761	0	0	0	42,761	42,761		
						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 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	27,001		
						General-Voted	5206	Voucher	51,851	0	0	0	51,851	51,851		
						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 Head-- 51 :			2,87,003	0	0	0	2,87,003	2,87,003		
					Total Sub Head :			49,80,069	23,000	2,38,050	0	47,19,019	49,57,069			
					Total Minor Head 106 :			49,80,069	23,000	2,38,050	0	47,19,019	49,57,069			
					Total Sub Major Head 0 :			53,72,901	23,000	2,38,050	0	51,11,851	53,49,901			
					Total Major Head 2070 :			53,72,901	23,000	2,38,050	0	51,11,851	53,49,901			
					Total of Month :			53,72,901	23,000	2,38,050	0	51,11,851	53,49,901			
					Total of DDO 1600002 :			4,72,07,724	1,35,000	29,32,300	4,62,000	4,36,78,424	4,70,72,724			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS					
Department :	Home Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1600002	Commandant	Central Training Institute	Civil Defence Home-Guards (Oas)	Shillong		
DDO wise Total (Original +Reconciliation+IA) :						4,70,72,724	
<u>Summary of DDO wise expenditure</u>							
2070	00	1	(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
2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	70. Deduct Recoveries	General-Voted	-11,434
							4,70,72,724

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :		Home Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)																
Month of Account:		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted	132	Voucher	1,93,616	0	43,000	0	1,50,616	1,93,616					
					General-Voted	1689	Voucher	9,288	0	0	0	9,288	9,288					
					General-Voted	1704	Voucher	1,42,016	0	0	0	1,42,016	1,42,016					
					General-Voted	1721	Voucher	6,35,368	0	0	0	6,35,368	6,35,368					
					General-Voted	2474	Voucher	54,373	0	0	0	54,373	54,373					
					General-Voted	2476	Voucher	13,195	0	10,000	0	3,195	13,195					
					General-Voted	28	Voucher	43,644	0	0	0	43,644	43,644					
					General-Voted	37	Voucher	29,39,216	14,000	4,71,000	44,000	24,10,216	29,25,216					
					General-Voted	38	Voucher	1,32,42,932	64,000	6,94,000	1,84,800	1,23,00,132	1,31,78,932					
					General-Voted	965	Voucher	91,881	0	11,000	0	80,881	91,881					
					Total Object Head-- 1 :								1,73,65,529	78,000	12,29,000	2,28,800	1,58,29,729	1,72,87,529
					Total Sub Head :								1,73,65,529	78,000	12,29,000	2,28,800	1,58,29,729	1,72,87,529
					Total Minor Head 107 :								1,73,65,529	78,000	12,29,000	2,28,800	1,58,29,729	1,72,87,529
					Total Sub Major Head 0 :								1,73,65,529	78,000	12,29,000	2,28,800	1,58,29,729	1,72,87,529
					Total Major Head 2070 :								1,73,65,529	78,000	12,29,000	2,28,800	1,58,29,729	1,72,87,529
Total of Month :								1,73,65,529	78,000	12,29,000	2,28,800	1,58,29,729	1,72,87,529					
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1509	Voucher	60,594	1,000	6,500		0	53,094	59,594
						General-Voted		1510	Voucher	2,112	0	0	0	2,112	2,112	
						General-Voted		2552	Voucher	3,032	0	0	0	3,032	3,032	
						General-Voted		2553	Voucher	8,708	0	0	0	8,708	8,708	
						General-Voted		2555	Voucher	3,272	0	0	0	3,272	3,272	
						General-Voted		2557	Voucher	2,704	0	0	0	2,704	2,704	
						General-Voted		415	Voucher	1,93,616	0	7,000	0	1,86,616	1,93,616	
						General-Voted		419	Voucher	67,422	0	10,000	0	57,422	67,422	
						General-Voted		433	Voucher	29,39,216	14,000	4,70,500	46,200	24,08,516	29,25,216	
						General-Voted		446	Voucher	1,32,96,463	64,000	6,96,500	1,84,800	1,23,51,163	1,32,32,463	
						Total Object Head-- 1 :				1,65,77,139	79,000	11,90,500	2,31,000	1,50,76,639	1,64,98,139	
						Total Sub Head :				1,65,77,139	79,000	11,90,500	2,31,000	1,50,76,639	1,64,98,139	
						Total Minor Head 107 :				1,65,77,139	79,000	11,90,500	2,31,000	1,50,76,639	1,64,98,139	
Total Sub Major Head 0 :				1,65,77,139	79,000	11,90,500	2,31,000	1,50,76,639	1,64,98,139							
Total Major Head 2070 :				1,65,77,139	79,000	11,90,500	2,31,000	1,50,76,639	1,64,98,139							
Total of Month :				1,65,77,139	79,000	11,90,500	2,31,000	1,50,76,639	1,64,98,139							
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation/Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted		708	Voucher	1,93,616	0	7,000	0	1,86,616	1,93,616	
						General-Voted		724	Voucher	1,34,31,307	65,000	6,95,000	1,84,800	1,24,86,507	1,33,66,307	
						General-Voted		726	Voucher	29,34,476	14,000	4,80,500	46,200	23,93,776	29,20,476	
						Total Object Head-- 1 :				1,65,59,399	79,000	11,82,500	2,31,000	1,50,66,899	1,64,80,399	
					06.Medical Treatment	General-Voted		2011	Voucher	18,897	0	0	0	18,897	18,897	
						Total Object Head-- 6 :				18,897	0	0	0	18,897	18,897	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2379	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted		2380	Voucher	10,000	0	0	0	10,000	10,000	
						General-Voted		2384	Voucher	12,939	0	0	0	12,939	12,939	
						General-Voted		2385	Voucher	12,939	0	0	0	12,939	12,939	
						General-Voted		2386	Voucher	5,850	0	0	0	5,850	5,850	
						General-Voted		2387	Voucher	5,850	0	0	0	5,850	5,850	
						Total Object Head-- 11 :				57,578	0	0	0	57,578	57,578	
					Total Sub Head :				1,66,35,874	79,000	11,82,500	2,31,000	1,51,43,374	1,65,56,874		
					Total Minor Head 107 :				1,66,35,874	79,000	11,82,500	2,31,000	1,51,43,374	1,65,56,874		
					Total Sub Major Head 0 :				1,66,35,874	79,000	11,82,500	2,31,000	1,51,43,374	1,65,56,874		
					Total Major Head 2070 :				1,66,35,874	79,000	11,82,500	2,31,000	1,51,43,374	1,65,56,874		
					Total of Month :				1,66,35,874	79,000	11,82,500	2,31,000	1,51,43,374	1,65,56,874		
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2423	Voucher	76,974	0	0	0	76,974	76,974		
						General-Voted	254	Voucher	1,93,616	0	7,000	0	1,86,616	1,93,616		
						General-Voted	2633	Voucher	47,706	0	0	0	47,706	47,706		
						General-Voted	265	Voucher	45,835	1,000	3,750	2,200	38,885	44,835		
						General-Voted	266	Voucher	7,208	0	4,000	0	3,208	7,208		
						General-Voted	274	Voucher	29,34,476	0	4,90,000	46,200	23,98,276	29,34,476		
						General-Voted	3013	Voucher	1,27,213	0	0	0	1,27,213	1,27,213		
						General-Voted	3354	Voucher	11,572	0	0	0	11,572	11,572		
						General-Voted	3355	Voucher	5,271	0	0	0	5,271	5,271		
						General-Voted	3356	Voucher	1,15,050	0	0	0	1,15,050	1,15,050		
						General-Voted	355	Voucher	1,30,58,375	61,000	6,81,500	1,84,800	1,21,31,075	1,29,97,375		
						Total Object Head-- 1 :				1,66,23,296	62,000	11,86,250	2,33,200	1,51,41,846	1,65,61,296	
					06.Medical Treatment	General-Voted	2195	Voucher	14,783	0	0	0	14,783	14,783		
						General-Voted	2197	Voucher	18,275	0	0	0	18,275	18,275		
						General-Voted	2199	Voucher	1,04,270	0	0	0	1,04,270	1,04,270		
						General-Voted	361	Voucher	48,806	0	0	0	48,806	48,806		
						General-Voted	364	Voucher	31,515	0	0	0	31,515	31,515		
						General-Voted	366	Voucher	1,01,530	0	0	0	1,01,530	1,01,530		
						General-Voted	370	Voucher	60,866	0	0	0	60,866	60,866		
						General-Voted	372	Voucher	74,037	0	0	0	74,037	74,037		
					General-Voted	373	Voucher	44,819	0	0	0	44,819	44,819			
					Total Object Head-- 6 :				4,98,901	0	0	0	4,98,901	4,98,901		
					(11) Travel Expenses,	General-Voted	2192	Voucher	26,790	0	0	0	26,790	26,790		

Voucher Wise Expenditure Report
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Up to Accounting Month March (Pre) of Financial Year 2024-2025

Demand :				20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :				Home Department															
Treasury :				Shillong (North) Treasury															
D.D.O. :				1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)															
Month of Account:				JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted		2249	Voucher	25,890	0	0	0	25,890	25,890				
						General-Voted		3435	Voucher	13,850	0	0	0	13,850	13,850				
						General-Voted		3437	Voucher	13,850	0	0	0	13,850	13,850				
						General-Voted		367	Voucher	15,769	0	0	0	15,769	15,769				
					Total Object Head-- 11 :									96,149	0	0	0	96,149	96,149
					(13) Office Expenses	General-Voted		1428	Voucher	32,218	0	0	0	32,218	32,218				
						Total Object Head-- 13 :									32,218	0	0	0	32,218
					51.Motor Vehicles	General-Voted		2193	Voucher	6,726	0	0	0	6,726	6,726				
						General-Voted		2290	Voucher	68,714	0	0	0	68,714	68,714				
						Total Object Head-- 51 :									75,440	0	0	0	75,440
					Total Sub Head :									1,73,26,004	62,000	11,86,250	2,33,200	1,58,44,554	1,72,64,004
					Total Minor Head 107 :									1,73,26,004	62,000	11,86,250	2,33,200	1,58,44,554	1,72,64,004
					Total Sub Major Head 0 :									1,73,26,004	62,000	11,86,250	2,33,200	1,58,44,554	1,72,64,004
					Total Major Head 2070 :									1,73,26,004	62,000	11,86,250	2,33,200	1,58,44,554	1,72,64,004
Total of Month :									1,73,26,004	62,000	11,86,250	2,33,200	1,58,44,554	1,72,64,004					
Month of Account:				AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2070		107		0		General-Voted		125											

Voucher Wise Expenditure Report
(for Reconciliation)
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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		125	Voucher	83,904	0	0	0	83,904	83,904		
					General-Voted		128	Voucher	29,185	0	10,000	0	19,185	29,185		
					General-Voted		1373	Voucher	2,482	0	0	0	2,482	2,482		
					General-Voted		145	Voucher	29,84,562	0	4,82,000	46,200	24,56,362	29,84,562		
					General-Voted		146	Voucher	1,34,29,240	62,000	7,09,250	1,87,000	1,24,70,990	1,33,67,240		
					General-Voted		2371	Voucher	4,028	0	0	0	4,028	4,028		
					General-Voted		695	Voucher	84,285	0	0	0	84,285	84,285		
					Total Object Head-- I :				1,66,17,686	62,000	12,01,250	2,33,200	1,51,21,236	1,65,55,686		
				(11) Travel Expenses, Conveyance Allowances	General-Voted		2901	Voucher	10,687	0	0	0	10,687	10,687		
					General-Voted		2902	Voucher	10,687	0	0	0	10,687	10,687		
					Total Object Head-- II :				21,374	0	0	0	21,374	21,374		
				24.P.O.L.	General-Voted		2903	Voucher	1,79,834	0	0	0	1,79,834	1,79,834		
					Total Object Head-- 24 :				1,79,834	0	0	0	1,79,834	1,79,834		
				Total Sub Head :				1,68,18,894	62,000	12,01,250	2,33,200	1,53,22,444	1,67,56,894			
				Total Minor Head 107 :				1,68,18,894	62,000	12,01,250	2,33,200	1,53,22,444	1,67,56,894			
				Total Sub Major Head 0 :				1,68,18,894	62,000	12,01,250	2,33,200	1,53,22,444	1,67,56,894			
				Total Major Head 2070 :				1,68,18,894	62,000	12,01,250	2,33,200	1,53,22,444	1,67,56,894			
				Total of Month :				1,68,18,894	62,000	12,01,250	2,33,200	1,53,22,444	1,67,56,894			
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type								

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																	
Department :		Home Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)																	
Month of Account:		SEP/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted		106	Voucher	1,99,856	0	10,000	0	1,89,856	1,99,856				
						General-Voted		123	Voucher	29,03,552	0	4,80,000	46,200	23,77,352	29,03,552				
						General-Voted		124	Voucher	1,28,15,692	0	6,07,750	1,73,800	1,20,34,142	1,28,15,692				
						General-Voted		1359	Voucher	8,386	0	0	0	8,386	8,386				
						General-Voted		3113	Voucher	49,000	0	0	0	49,000	49,000				
					Total Object Head-- 1 :									1,59,76,486	0	10,97,750	2,20,000	1,46,58,736	1,59,76,486
					06.Medical Treatment	General-Voted		1590	Voucher	66,699	0	0	0	66,699	66,699				
						General-Voted		2907	Voucher	6,501	0	0	0	6,501	6,501				
						Total Object Head-- 6 :									73,200	0	0	0	73,200
					(11) Travel Expenses, Conveyance Allowances	General-Voted		3001	Voucher	23,815	0	0	0	23,815	23,815				
						Total Object Head-- 11 :									23,815	0	0	0	23,815
					Total Sub Head :									1,60,73,501	0	10,97,750	2,20,000	1,47,55,751	1,60,73,501
					Total Minor Head 107 :									1,60,73,501	0	10,97,750	2,20,000	1,47,55,751	1,60,73,501
					Total Sub Major Head 0 :									1,60,73,501	0	10,97,750	2,20,000	1,47,55,751	1,60,73,501
					Total Major Head 2070 :									1,60,73,501	0	10,97,750	2,20,000	1,47,55,751	1,60,73,501
Total of Month :									1,60,73,501	0	10,97,750	2,20,000	1,47,55,751	1,60,73,501					
Month of Account:		OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)				
												8009	-	7610					

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1173	Voucher	29,03,552	0	4,61,000	46,200	23,96,352	29,03,552		
						General-Voted	1174	Voucher	1,26,22,950	0	6,01,750	1,69,400	1,18,51,800	1,26,22,950		
						General-Voted	2223	Voucher	14,870	0	0	0	14,870	14,870		
						General-Voted	349	Voucher	1,99,856	0	13,000	0	1,86,856	1,99,856		
						Total Object Head-- 1 :				1,57,41,228	0	10,75,750	2,15,600	1,44,49,878	1,57,41,228	
					(13) Office Expenses	General-Voted	1534	Voucher	34,854	0	0	0	34,854	34,854		
						General-Voted	1775	Voucher	39,558	0	0	0	39,558	39,558		
						Total Object Head-- 13 :				74,412	0	0	0	74,412	74,412	
					Total Sub Head :				1,58,15,640	0	10,75,750	2,15,600	1,45,24,290	1,58,15,640		
					Total Minor Head 107 :				1,58,15,640	0	10,75,750	2,15,600	1,45,24,290	1,58,15,640		
Total Sub Major Head 0 :				1,58,15,640	0	10,75,750	2,15,600	1,45,24,290	1,58,15,640							
Total Major Head 2070 :				1,58,15,640	0	10,75,750	2,15,600	1,45,24,290	1,58,15,640							
Total of Month :				1,58,15,640	0	10,75,750	2,15,600	1,45,24,290	1,58,15,640							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	2847	Voucher	8,93,330	0	0	0	8,93,330	8,93,330		
						General-Voted	2848	Voucher	2,10,490	0	0	0	2,10,490	2,10,490		
						General-Voted	2913	Voucher	14,844	0	0	0	14,844	14,844		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																	
Department :		Home Department																	
Treasury		Shillong (North) Treasury																	
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)																	
Month of Account:		NOV/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))			
												8009	-	7610					
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	767	Voucher	1,25,47,470	2,000	6,20,750	1,69,400	1,17,55,320	1,25,45,470					
						General-Voted	768	Voucher	29,03,552	5,000	4,66,000	46,200	23,86,352	28,98,552					
						General-Voted	916	Voucher	2,05,279	0	13,000	0	1,92,279	2,05,279					
						Total Object Head-- 1 :			1,67,74,965	7,000	10,99,750	2,15,600	1,54,52,615	1,67,67,965					
					06.Medical Treatment	General-Voted	1113	Voucher	1,41,777	0	0	0	1,41,777	1,41,777					
						Total Object Head-- 6 :			1,41,777	0	0	0	1,41,777	1,41,777					
					(13) Office Expenses	General-Voted	1390	Voucher	33,280	0	0	0	33,280	33,280					
						Total Object Head-- 13 :			33,280	0	0	0	33,280	33,280					
					50.Other Charges	General-Voted	1368	Voucher	13,907	0	0	0	13,907	13,907					
						General-Voted	1931	Voucher	1,09,058	0	0	0	1,09,058	1,09,058					
						Total Object Head-- 50 :			1,22,965	0	0	0	1,22,965	1,22,965					
					Total Sub Head :									1,70,72,987	7,000	10,99,750	2,15,600	1,57,50,637	1,70,65,987
					Total Minor Head 107 :									1,70,72,987	7,000	10,99,750	2,15,600	1,57,50,637	1,70,65,987
					Total Sub Major Head 0 :									1,70,72,987	7,000	10,99,750	2,15,600	1,57,50,637	1,70,65,987
					Total Major Head 2070 :									1,70,72,987	7,000	10,99,750	2,15,600	1,57,50,637	1,70,65,987
					Total of Month :									1,70,72,987	7,000	10,99,750	2,15,600	1,57,50,637	1,70,65,987
Month of Account:		DEC/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)					
											8009	-	7610						

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	183	Voucher	2,10,190	0	13,000	0	1,97,190	2,10,190		
						General-Voted	2062	Voucher	1,17,910	0	27,000	4,400	86,510	1,17,910		
						General-Voted	2553	Voucher	4,97,000	0	0	0	4,97,000	4,97,000		
						General-Voted	3040	Voucher	2,10,190	0	13,000	0	1,97,190	2,10,190		
						General-Voted	3091	Voucher	1,28,15,556	2,000	5,95,250	1,62,800	1,20,55,506	1,28,13,556		
						General-Voted	3093	Voucher	29,84,384	5,000	4,44,000	46,200	24,89,184	29,79,384		
						General-Voted	34	Voucher	30,392	0	7,500	2,200	20,692	30,392		
						General-Voted	89	Voucher	27,569	0	0	0	27,569	27,569		
						General-Voted	90	Voucher	82,709	0	12,000	2,200	68,509	82,709		
						General-Voted	995	Voucher	1,28,15,556	2,000	6,02,250	1,65,000	1,20,46,306	1,28,13,556		
						General-Voted	996	Voucher	29,84,384	5,000	4,53,000	46,200	24,80,184	29,79,384		
					Total Object Head-- 1 :					3,27,75,840	14,000	21,67,000	4,29,000	3,01,65,840	3,27,61,840	
					(13) Office Expenses	General-Voted	2185	Voucher	39,705	0	0	0	39,705	39,705		
						Total Object Head-- 13 :					39,705	0	0	0	39,705	39,705
					51.Motor Vehicles	General-Voted	1639	Voucher	38,570	0	0	0	38,570	38,570		
						Total Object Head-- 51 :					38,570	0	0	0	38,570	38,570
			Total Sub Head :					3,28,54,115	14,000	21,67,000	4,29,000	3,02,44,115	3,28,40,115			
			Total Minor Head 107 :					3,28,54,115	14,000	21,67,000	4,29,000	3,02,44,115	3,28,40,115			
			Total Sub Major Head 0 :					3,28,54,115	14,000	21,67,000	4,29,000	3,02,44,115	3,28,40,115			
			Total Major Head 2070 :					3,28,54,115	14,000	21,67,000	4,29,000	3,02,44,115	3,28,40,115			
					3,28,54,115											

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :		Home Department												
Treasury :		Shillong (North) Treasury												
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)												
Month of Account:		DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
Total of Month :										14,000	21,67,000	4,29,000	3,02,44,115	3,28,40,115
Month of Account:		JAN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	42	Voucher	1,30,816	0	34,500	6,600	89,716	1,30,816
Total Object Head-- 1 :									1,30,816	0	34,500	6,600	89,716	1,30,816
Total Sub Head :									1,30,816	0	34,500	6,600	89,716	1,30,816
Total Minor Head 107 :									1,30,816	0	34,500	6,600	89,716	1,30,816
Total Sub Major Head 0 :									1,30,816	0	34,500	6,600	89,716	1,30,816
Total Major Head 2070 :									1,30,816	0	34,500	6,600	89,716	1,30,816
Total of Month :									1,30,816	0	34,500	6,600	89,716	1,30,816
Month of Account:		FEB/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1450	Voucher	25,331	0	15,000	0	10,331	25,331
						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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3144	Voucher	42,150	0	0	0	42,150	42,150		
						General-Voted	446	Voucher	2,41,598	0	19,500	0	2,22,098	2,41,598		
						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 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 Head-- 13 :		6,965	0	0	0	6,965	6,965			
					Total Sub Head :		1,64,18,479	78,000	10,99,250	2,200	1,52,39,029	1,63,40,479				
					Total Minor Head 107 :		1,64,18,479	78,000	10,99,250	2,200	1,52,39,029	1,63,40,479				
					Total Sub Major Head 0 :		1,64,18,479	78,000	10,99,250	2,200	1,52,39,029	1,63,40,479				
Total Major Head 2070 :		1,64,18,479	78,000	10,99,250	2,200	1,52,39,029	1,63,40,479									
Total of Month :		1,64,18,479	78,000	10,99,250	2,200	1,52,39,029	1,63,40,479									
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	1480	Voucher	25,331	0	15,000	0	10,331	25,331		
						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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Shillong

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(02) Creation/Raising Of 0 Border Wing Home Guards-		(01) Salaries, Sumtuary Allowance	General-Voted		693	Voucher	2,10,190	0	13,000	0		1,97,190	2,10,190
						General-Voted		8340	Voucher	15,35,000	0	0	0		15,35,000	15,35,000
						General-Voted		842	Voucher	1,30,70,386	73,000	6,25,250	0		1,23,72,136	1,29,97,386
						Total Object Head-- 1 :				1,78,10,631	78,000	10,86,250	0		1,66,46,381	1,77,32,631
					06.Medical Treatment	General-Voted		5317	Voucher	8,261	0	0	0		8,261	8,261
						General-Voted		7899	Voucher	25,657	0	0	0		25,657	25,657
						General-Voted		8101	Voucher	30,320	0	0	0		30,320	30,320
						General-Voted		8515	Voucher	9,64,192	0	0	0		9,64,192	9,64,192
						General-Voted		8517	Voucher	80,564	0	0	0		80,564	80,564
						General-Voted		8518	Voucher	22,416	0	0	0		22,416	22,416
					Total Object Head-- 6 :				11,31,410	0	0	0		11,31,410	11,31,410	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		6308	Voucher	1,080	0	0	0		1,080	1,080
						General-Voted		7412	Voucher	34,271	0	0	0		34,271	34,271
						General-Voted		7414	Voucher	38,201	0	0	0		38,201	38,201
						General-Voted		7418	Voucher	27,696	0	0	0		27,696	27,696
						General-Voted		7420	Voucher	23,815	0	0	0		23,815	23,815
						General-Voted		7489	Voucher	19,240	0	0	0		19,240	19,240
						General-Voted		7490	Voucher	36,092	0	0	0		36,092	36,092
						General-Voted		7705	Voucher	32,029	0	0	0		32,029	32,029
						General-Voted		7726	Voucher	34,020	0	0	0		34,020	34,020
						General-Voted		8307	Voucher	23,072	0	0	0		23,072	23,072
						General-Voted		8337	Voucher	1,78,975	0	0	0		1,78,975	1,78,975
						General-Voted		8460	Voucher	66,218	0	0	0		66,218	66,218

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Demand :				20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :				Home Department															
Treasury				Shillong (North) Treasury															
D.D.O. :				1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)															
Month of Account:				MAR/2025															
Major Head				Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009 - 7610				
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(11) Travel Expenses, Conveyance Allowances	General-Voted	8514	Voucher	1,37,480	0	0	0	1,37,480	1,37,480						
					General-Voted	8715	Voucher	5,760	0	0	0	5,760	5,760						
					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 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 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 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						
					Total Object 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 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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Demand :		20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS				
Department :		Home Department					
Treasury :		Shillong (North) Treasury					
D.D.O. :		1600003	Commander Border Wing Home Guards Battalion				Meghalaya (Oas)
<u>Summary of DDO wise expenditure</u>							
2070	00	107	Guards-	0	Allowance		19,88,27,529
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	06.Medical Treatment	General-Voted	18,64,185
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(11) Travel Expenses, Conveyance Allowances	General-Voted	8,79,875
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(13) Office Expenses	General-Voted	5,09,562
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	24.P.O.L.	General-Voted	7,20,000
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	34. Scholarships And Stipends	General-Voted	30,354
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	50.Other Charges	General-Voted	3,51,000
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	51.Motor Vehicles	General-Voted	4,89,000
							20,36,71,505

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																			
Department :		Home Department																			
Treasury		Shillong (North) Treasury																			
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong																			
Month of Account:		APR/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2452	Voucher	2,470	0	0	0		2,470	2,470					
						Total Object Head-- 14 :										2,470	0	0	0	2,470	2,470
						Total Sub Head :										2,470	0	0	0	2,470	2,470
						Total Minor Head 1 :										2,470	0	0	0	2,470	2,470
		106				(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1329	Voucher	3,992	0	0	0		3,992	3,992		
										Voted-Sixth-Schedule-Khasi	1334	Voucher	19,624	0	0	0		19,624	19,624		
										Voted-Sixth-Schedule-Khasi	1339	Voucher	2,040	0	0	0		2,040	2,040		
				Voted-Sixth-Schedule-Khasi	76				Voucher	84,285	0	20,000	0		64,285	84,285					
				Voted-Sixth-Schedule-Khasi	78				Voucher	4,01,704	0	21,500	0		3,80,204	4,01,704					
				Voted-Sixth-Schedule-Khasi	79				Voucher	41,790	0	4,000	0		37,790	41,790					
			Total Object Head-- 1 :										5,53,435	0	45,500	0	5,07,935	5,53,435			
			Total Sub Head :										5,53,435	0	45,500	0	5,07,935	5,53,435			
		Total Minor Head 106 :										5,53,435	0	45,500	0	5,07,935	5,53,435				
		Total Sub Major Head 0 :										5,55,905	0	45,500	0	5,10,405	5,55,905				
		Total Major Head 2070 :										5,55,905	0	45,500	0	5,10,405	5,55,905				
		Total of Month :										5,55,905	0	45,500	0	5,10,405	5,55,905				

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong															
Month of Account:		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	2345	Voucher	18,719	0	0	0	18,719	18,719			
						Total Object Head-- 14 :				18,719	0	0	0	18,719	18,719		
						Total Sub Head :				18,719	0	0	0	18,719	18,719		
						Total Minor Head 1 :				18,719	0	0	0	18,719	18,719		
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	884	Voucher	84,285	0	30,000	0	54,285	84,285			
						Voted-Sixth-Schedule-Khasi	897	Voucher	4,01,704	0	21,500	0	3,80,204	4,01,704			
						Voted-Sixth-Schedule-Khasi	904	Voucher	41,790	0	4,000	0	37,790	41,790			
						Total Object Head-- 1 :				5,27,779	0	55,500	0	4,72,279	5,27,779		
						Total Sub Head :				5,27,779	0	55,500	0	4,72,279	5,27,779		
						Total Minor Head 106 :				5,27,779	0	55,500	0	4,72,279	5,27,779		
						Total Sub Major Head 0 :				5,46,498	0	55,500	0	4,90,998	5,46,498		
						Total Major Head 2070 :				5,46,498	0	55,500	0	4,90,998	5,46,498		
		Total of Month :				5,46,498	0	55,500	0	4,90,998	5,46,498						
		Month of Account:		JUN/2024													
		Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)
8009	-													7610			

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	1755	Voucher	2,695	0	0	0		2,695	2,695	
						Total Object Head-- 14 :						2,695	0	0	0	2,695	2,695
						Total Sub Head :						2,695	0	0	0	2,695	2,695
						Total Minor Head 1 :						2,695	0	0	0	2,695	2,695
		106				(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	930	Voucher	84,285	0	30,000	0	
				Voted-Sixth-Schedule-Khasi	938				Voucher	4,01,704	0	21,500	0		3,80,204	4,01,704	
				Voted-Sixth-Schedule-Khasi	939				Voucher	41,790	0	4,000	0		37,790	41,790	
			Total Object Head-- 1 :						5,27,779	0	55,500	0	4,72,279	5,27,779			
			06.Medical Treatment		Voted-Sixth-Schedule-Khasi			996	Voucher	45,302	0	0	0		45,302	45,302	
				Total Object Head-- 6 :						45,302	0	0	0	45,302	45,302		
			(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi			998	Voucher	8,280	0	0	0		8,280	8,280	
				Total Object Head-- 11 :						8,280	0	0	0	8,280	8,280		
			Total Sub Head :						5,81,361	0	55,500	0	5,25,861	5,81,361			
			Total Minor Head 106 :						5,81,361	0	55,500	0	5,25,861	5,81,361			
			Total Sub Major Head 0 :						5,84,056	0	55,500	0	5,28,556	5,84,056			
		Total Major Head 2070 :						5,84,056	0	55,500	0	5,28,556	5,84,056				

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																		
Department :		Home Department																		
Treasury		Shillong (North) Treasury																		
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong																		
Month of Account:		JUN/2024																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
Total of Month :										5,84,056	0	55,500		0	5,28,556	5,84,056				
Month of Account:		JUL/2024																		
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
												8009	-	7610						
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2699	Voucher	2,635	0	0		0	2,635	2,635				
						Total Object Head-- 14 :					2,635	0	0	0	2,635	2,635				
						Total Sub Head :					2,635	0	0	0	2,635	2,635				
						Total Minor Head 1 :					2,635	0	0	0	2,635	2,635				
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	923	Voucher	84,285	0	30,000		0	54,285	84,285				
							Voted-Sixth-Schedule-Khasi	955	Voucher	4,01,704	0	21,500		0	3,80,204	4,01,704				
							Voted-Sixth-Schedule-Khasi	960	Voucher	41,790	0	4,000		0	37,790	41,790				
						Total Object Head-- 1 :					5,27,779	0	55,500		0	4,72,279	5,27,779			
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1007	Voucher	1,840	0	0		0	1,840	1,840				
							Voted-Sixth-Schedule-Khasi	3253	Voucher	775	0	0		0	775	775				
						Total Object Head-- 13 :					2,615	0	0		0	2,615	2,615			
						24.P.O.L.		Voted-Sixth-Schedule-Khasi	3028	Voucher	12,542	0	0		0	12,542	12,542			

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Total Object Head-- 24 :				12,542	0	0	0	12,542	12,542		
						Total Sub Head :				5,42,936	0	55,500	0	4,87,436	5,42,936		
					Total Minor Head 106 :				5,42,936	0	55,500	0	4,87,436	5,42,936			
					Total Sub Major Head 0 :				5,45,571	0	55,500	0	4,90,071	5,45,571			
					Total Major Head 2070 :				5,45,571	0	55,500	0	4,90,071	5,45,571			
Total of Month :										5,45,571	0	55,500	0	4,90,071	5,45,571		
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi				2587	Voucher	2,470	0	0	0	2,470	2,470
						Total Object Head-- 14 :				2,470	0	0	0	2,470	2,470		
					Total Sub Head :				2,470	0	0	0	2,470	2,470			
					Total Minor Head 1 :				2,470	0	0	0	2,470	2,470			
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi				1130	Voucher	86,767	0	30,000	0	56,767	86,767
						Voted-Sixth-Schedule-Khasi				1152	Voucher	4,11,326	0	21,500	0	3,89,826	4,11,326
						Voted-Sixth-Schedule-Khasi				1154	Voucher	43,054	0	4,000	0	39,054	43,054

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :		Home Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			5,41,147	0	55,500	0		4,85,647	5,41,147
						Total Sub Head :			5,41,147	0	55,500	0		4,85,647	5,41,147
						Total Minor Head 106 :			5,41,147	0	55,500	0		4,85,647	5,41,147
						Total Sub Major Head 0 :			5,43,617	0	55,500	0		4,88,117	5,43,617
						Total Major Head 2070 :			5,43,617	0	55,500	0		4,88,117	5,43,617
						Total of Month :			5,43,617	0	55,500	0		4,88,117	5,43,617
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	1904	Voucher	2,472	0	0	0		2,472	2,472
						Total Object Head-- 14 :			2,472	0	0	0		2,472	2,472
						Total Sub Head :			2,472	0	0	0		2,472	2,472
						Total Minor Head 1 :			2,472	0	0	0		2,472	2,472
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	903	Voucher	86,767	0	30,000	0		56,767	86,767
						Voted-Sixth-Schedule-Khasi	928	Voucher	43,054	0	4,000	0		39,054	43,054
						Voted-Sixth-Schedule-Khasi	932	Voucher	4,11,342	0	21,500	0		3,89,842	4,11,342

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			5,41,163	0	55,500	0	4,85,663	5,41,163		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2468	Voucher	17,375	0	0	0	17,375	17,375		
					Total Object Head-- 13 :			17,375	0	0	0	17,375	17,375			
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	2630	Voucher	9,264	0	0	0	9,264	9,264		
					Total Object Head-- 24 :			9,264	0	0	0	9,264	9,264			
					Total Sub Head :			5,67,802	0	55,500	0	5,12,302	5,67,802			
					Total Minor Head 106 :			5,67,802	0	55,500	0	5,12,302	5,67,802			
					Total Sub Major Head 0 :			5,70,274	0	55,500	0	5,14,774	5,70,274			
Total Major Head 2070 :			5,70,274	0	55,500	0	5,14,774	5,70,274								
Total of Month :			5,70,274	0	55,500	0	5,14,774	5,70,274								
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	2398	Voucher	2,391	0	0	0	2,391	2,391		
					Total Object Head-- 14 :			2,391	0	0	0	2,391	2,391			
					Total Sub Head :			2,391	0	0	0	2,391	2,391			

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	001	Total Minor Head 1 :									2,391	0	0	0	2,391	2,391
		106	(02) Air Raid Precaution 0		(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		343	Voucher	86,767	0	30,000	0	56,767	86,767	
							Voted-Sixth-Schedule-Khasi		90	Voucher	4,11,342	0	21,500	5,500	3,84,342	4,11,342	
							Voted-Sixth-Schedule-Khasi		91	Voucher	43,054	0	4,000	0	39,054	43,054	
							Total Object Head-- 1 :				5,41,163	0	55,500	5,500	4,80,163	5,41,163	
						06.Medical Treatment		Voted-Sixth-Schedule-Khasi		3302	Voucher	2,81,650	0	0	0	2,81,650	2,81,650
						Total Object Head-- 6 :				2,81,650	0	0	0	2,81,650	2,81,650		
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi		3025	Voucher	3,760	0	0	0	3,760	3,760
						Total Object Head-- 13 :				3,760	0	0	0	3,760	3,760		
						24.P.O.L.		Voted-Sixth-Schedule-Khasi		2979	Voucher	5,847	0	0	0	5,847	5,847
						Total Object Head-- 24 :				5,847	0	0	0	5,847	5,847		
			Total Sub Head :									8,32,420	0	55,500	5,500	7,71,420	8,32,420
			Total Minor Head 106 :									8,32,420	0	55,500	5,500	7,71,420	8,32,420
			Total Sub Major Head 0 :									8,34,811	0	55,500	5,500	7,73,811	8,34,811
			Total Major Head 2070 :									8,34,811	0	55,500	5,500	7,73,811	8,34,811
			Total of Month :									8,34,811	0	55,500	5,500	7,73,811	8,34,811
Month of Account:		NOV/2024															

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Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2642	Voucher	2,453	0	0	0	2,453	2,453	
						Total Object Head-- 14 :					2,453	0	0	0	2,453	2,453
						Total Sub Head :					2,453	0	0	0	2,453	2,453
						Total Minor Head 1 :					2,453	0	0	0	2,453	2,453
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2501	Voucher	6,168	0	0	0	6,168	6,168	
							Voted-Sixth-Schedule-Khasi	2660	Voucher	30,168	0	0	0	30,168	30,168	
							Voted-Sixth-Schedule-Khasi	2661	Voucher	3,156	0	0	0	3,156	3,156	
							Voted-Sixth-Schedule-Khasi	411	Voucher	4,11,316	0	21,500	5,500	3,84,316	4,11,316	
							Voted-Sixth-Schedule-Khasi	412	Voucher	43,054	0	4,000	0	39,054	43,054	
							Voted-Sixth-Schedule-Khasi	917	Voucher	86,767	0	30,000	0	56,767	86,767	
						Total Object Head-- 1 :					5,80,629	0	55,500	5,500	5,19,629	5,80,629
						Total Sub Head :					5,80,629	0	55,500	5,500	5,19,629	5,80,629
						Total Minor Head 106 :					5,80,629	0	55,500	5,500	5,19,629	5,80,629
						Total Sub Major Head 0 :					5,83,082	0	55,500	5,500	5,22,082	5,83,082
						Total Major Head 2070 :					5,83,082	0	55,500	5,500	5,22,082	5,83,082
						Total of Month :					5,83,082	0	55,500	5,500	5,22,082	5,83,082

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Department :		Home Department																			
Treasury :		Shillong (North) Treasury																			
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong																			
Month of Account:		DEC/2024																			
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2312	Voucher	2,471	0	0	0	2,471	2,471						
						Total Object Head-- 14 :										2,471	0	0	0	2,471	2,471
						Total Sub Head :										2,471	0	0	0	2,471	2,471
						Total Minor Head 1 :										2,471	0	0	0	2,471	2,471
		106				(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	228	Voucher	4,23,084	0	21,500	5,500	3,96,084	4,23,084			
				Voted-Sixth-Schedule-Khasi	229				Voucher	88,909	0	30,000	0	58,909	88,909						
				Voted-Sixth-Schedule-Khasi	230				Voucher	44,443	0	4,000	0	40,443	44,443						
				Voted-Sixth-Schedule-Khasi	3198				Voucher	4,23,084	0	21,500	5,500	3,96,084	4,23,084						
				Voted-Sixth-Schedule-Khasi	3199				Voucher	44,443	0	4,000	0	40,443	44,443						
				Voted-Sixth-Schedule-Khasi	3364				Voucher	88,909	0	30,000	0	58,909	88,909						
			Total Object Head-- 1 :										11,12,872	0	1,11,000	11,000	9,90,872	11,12,872			
			Total Sub Head :										11,12,872	0	1,11,000	11,000	9,90,872	11,12,872			
		Total Minor Head 106 :										11,12,872	0	1,11,000	11,000	9,90,872	11,12,872				
		Total Sub Major Head 0 :										11,15,343	0	1,11,000	11,000	9,93,343	11,15,343				
		Total Major Head 2070 :										11,15,343	0	1,11,000	11,000	9,93,343	11,15,343				
		Total of Month :										11,15,343	0	1,11,000	11,000	9,93,343	11,15,343				

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong															
Month of Account:		JAN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	193	Voucher	2,470	0	0		0	2,470	2,470	
						Total Object Head-- 14 :					2,470	0	0		0	2,470	2,470
						Total Sub Head :					2,470	0	0		0	2,470	2,470
						Total Minor Head 1 :					2,470	0	0		0	2,470	2,470
						Total Sub Major Head 0 :					2,470	0	0		0	2,470	2,470
						Total Major Head 2070 :					2,470	0	0		0	2,470	2,470
Total of Month :										2,470	0	0		0	2,470	2,470	
Month of Account:		FEB/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2295	Voucher	2,472	0	0		0	2,472	2,472	
						Total Object Head-- 14 :					2,472	0	0		0	2,472	2,472
						Total Sub Head :					2,472	0	0		0	2,472	2,472
						Total Minor Head 1 :					2,472	0	0		0	2,472	2,472
		106	(02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	2864	Voucher	6,250	0	0		0	6,250	6,250	
						Total Object Head-- 13 :					6,250	0	0		0	6,250	6,250

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.		Voted-Sixth-Schedule-Khasi	2863	Voucher	3,831	0	0		0	3,831	3,831
Total Object Head-- 24 :										3,831	0	0		0	3,831	3,831
Total Sub Head :										10,081	0	0		0	10,081	10,081
Total Minor Head 106 :										10,081	0	0		0	10,081	10,081
Total Sub Major Head 0 :										12,553	0	0		0	12,553	12,553
Total Major Head 2070 :										12,553	0	0		0	12,553	12,553
Total of Month :										12,553	0	0		0	12,553	12,553
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2097	Voucher	2,469	0	0		0	2,469	2,469
Total Object Head-- 14 :										2,469	0	0		0	2,469	2,469
Total Sub Head :										2,469	0	0		0	2,469	2,469
Total Minor 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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Demand :				20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS											
Department :				Home Department												
Treasury				Shillong (North) Treasury												
D.D.O. :				1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		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 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 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 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

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong																
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Total Object 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 Head-- 34 :				99,066	0	0	0	99,066			99,066		
					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 Head-- 51 :				60,850	0	0	0	60,850			60,850		
					Total Sub Head :				15,22,420	0	1,11,000	0	14,11,420			15,22,420		
					Total Minor Head 106 :				15,22,420	0	1,11,000	0	14,11,420			15,22,420		
					Total Sub Major Head 0 :				15,24,889	0	1,11,000	0	14,13,889			15,24,889		
					Total Major Head 2070 :				15,24,889	0	1,11,000	0	14,13,889			15,24,889		
					Total of Month :				15,24,889	0	1,11,000	0	14,13,889			15,24,889		
					Total of DDO 1600004 :				74,19,069	0	6,56,000	22,000	67,41,069			74,19,069		
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		
Summary of DDO wise expenditure																		
(01) Payment Dues To Me.Pdcl/Municipal 14.Rents,Rates And Voted-Sixth-Schedule-Khasi																		

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

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

Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS				
Department :	Home Department					
Treasury :	Shillong (North) Treasury					
D.D.O. :	1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong					
<u>Summary of DDO wise expenditure</u>						
2070	00	1	Board/Telephone Bills (Bsnl)	0	Taxes	46,187
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	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

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1330	Voucher	10,056	0	0	0	10,056	10,056		
						Voted-Sixth-Schedule-Khasi	1336	Voucher	36,888	0	0	0	36,888	36,888		
						Voted-Sixth-Schedule-Khasi	1337	Voucher	68,688	0	0	0	68,688	68,688		
						Voted-Sixth-Schedule-Khasi	77	Voucher	2,08,579	0	0	0	2,08,579	2,08,579		
						Voted-Sixth-Schedule-Khasi	80	Voucher	7,78,368	0	1,25,000	6,600	6,46,768	7,78,368		
						Voted-Sixth-Schedule-Khasi	81	Voucher	14,53,858	11,000	1,49,750	17,600	12,75,508	14,42,858		
						Total Object Head-- I :				25,56,437	11,000	2,74,750	24,200	22,46,487	25,45,437	
						Total Sub Head :				25,56,437	11,000	2,74,750	24,200	22,46,487	25,45,437	
						Total Minor Head 107 :				25,56,437	11,000	2,74,750	24,200	22,46,487	25,45,437	
						Total Sub Major Head 0 :				25,56,437	11,000	2,74,750	24,200	22,46,487	25,45,437	
Total Major Head 2070 :				25,56,437	11,000	2,74,750	24,200	22,46,487	25,45,437							
Total of Month :				25,56,437	11,000	2,74,750	24,200	22,46,487	25,45,437							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On	0	(01) Salaries, Sumtuary	Voted-Sixth-	888	Voucher	2,08,579	0	0	0	2,08,579	2,08,579		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	903	Voucher	7,78,204	0	1,25,000	6,600	6,46,604	7,78,204		
						Voted-Sixth-Schedule-Khasi	909	Voucher	14,53,874	11,000	1,41,750	17,600	12,83,524	14,42,874		
						Total Object Head-- 1 :		24,40,657	11,000	2,66,750	24,200	21,38,707	24,29,657			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	2167	Voucher	1,02,946	0	0	0	1,02,946	1,02,946		
						Total Object Head-- 6 :		1,02,946	0	0	0	1,02,946	1,02,946			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2224	Voucher	15,463	0	0	0	15,463	15,463		
						Total Object Head-- 11 :		15,463	0	0	0	15,463	15,463			
					Total Sub Head :		25,59,066	11,000	2,66,750	24,200	22,57,116	25,48,066				
					Total Minor Head 107 :		25,59,066	11,000	2,66,750	24,200	22,57,116	25,48,066				
					Total Sub Major Head 0 :		25,59,066	11,000	2,66,750	24,200	22,57,116	25,48,066				
Total Major Head 2070 :		25,59,066	11,000	2,66,750	24,200	22,57,116	25,48,066									
Total of Month :		25,59,066	11,000	2,66,750	24,200	22,57,116	25,48,066									
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	928	Voucher	2,08,579	0	0	0	2,08,579	2,08,579		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																	
Department :		Home Department																	
Treasury :		Shillong (North) Treasury																	
D.D.O. :		1600005 Commandant Home Guard Shillong																	
Month of Account:		JUN/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
												8009	-	7610					
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	931	Voucher	14,53,874	11,000	1,41,750	17,600	12,83,524	14,42,874					
						Voted-Sixth-Schedule-Khasi	933	Voucher	7,75,725	0	1,25,000	6,600	6,44,125	7,75,725					
						Total Object Head-- 1 :				24,38,178	11,000	2,66,750	24,200	21,36,228	24,27,178				
					06.Medical Treatment	General-Voted	1000	Voucher	56,323	0	0	0	56,323	56,323					
						Voted-Sixth-Schedule-Khasi	994	Voucher	1,09,000	0	0	0	1,09,000	1,09,000					
						Total Object Head-- 6 :				1,65,323	0	0	0	1,65,323	1,65,323				
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2082	Voucher	3,025	0	0	0	3,025	3,025					
						Total Object Head-- 13 :				3,025	0	0	0	3,025	3,025				
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2539	Voucher	43,518	0	0	0	43,518	43,518					
						Total Object Head-- 51 :				43,518	0	0	0	43,518	43,518				
					Total Sub Head :									26,50,044	11,000	2,66,750	24,200	23,48,094	26,39,044
					Total Minor Head 107 :									26,50,044	11,000	2,66,750	24,200	23,48,094	26,39,044
					Total Sub Major Head 0 :									26,50,044	11,000	2,66,750	24,200	23,48,094	26,39,044
					Total Major Head 2070 :									26,50,044	11,000	2,66,750	24,200	23,48,094	26,39,044
					Total of Month :									26,50,044	11,000	2,66,750	24,200	23,48,094	26,39,044
Month of Account:		JUL/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised	Plan/Non-Plan	Type											

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Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1841	Voucher	1,882	0	0	0	1,882	1,882		
						Voted-Sixth-Schedule-Khasi	853	Voucher	2,08,579	0	0	0	2,08,579	2,08,579		
						Voted-Sixth-Schedule-Khasi	952	Voucher	7,75,639	0	1,25,000	6,600	6,44,039	7,75,639		
						Voted-Sixth-Schedule-Khasi	996	Voucher	13,99,810	10,000	1,34,000	15,400	12,40,410	13,89,810		
						Total Object Head-- 1 :				23,85,910	10,000	2,59,000	22,000	20,94,910	23,75,910	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1429	Voucher	36,975	0	0	0	36,975	36,975		
						Total Object Head-- 13 :				36,975	0	0	0	36,975	36,975	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	3120	Voucher	49,309	0	0	0	49,309	49,309		
						Total Object Head-- 24 :				49,309	0	0	0	49,309	49,309	
					Total Sub Head :				24,72,194	10,000	2,59,000	22,000	21,81,194	24,62,194		
					Total Minor Head 107 :				24,72,194	10,000	2,59,000	22,000	21,81,194	24,62,194		
					Total Sub Major Head 0 :				24,72,194	10,000	2,59,000	22,000	21,81,194	24,62,194		
					Total Major Head 2070 :				24,72,194	10,000	2,59,000	22,000	21,81,194	24,62,194		
					Total of Month :				24,72,194	10,000	2,59,000	22,000	21,81,194	24,62,194		
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1109	Voucher	77,432	0	20,000	0	57,432	77,432		
						Voted-Sixth-Schedule-Khasi	1131	Voucher	1,01,957	0	0	0	1,01,957	1,01,957		
						Voted-Sixth-Schedule-Khasi	1136	Voucher	28,215	0	6,250	0	21,965	28,215		
						Voted-Sixth-Schedule-Khasi	1156	Voucher	7,04,851	0	1,20,000	6,600	5,78,251	7,04,851		
						Voted-Sixth-Schedule-Khasi	1170	Voucher	14,28,008	10,000	1,34,000	15,400	12,68,608	14,18,008		
						Total Object Head-- 1 :		23,40,463	10,000	2,80,250	22,000	20,28,213	23,30,463			
					02. Wages	Voted-Sixth-Schedule-Khasi	2019	Voucher	28,320	0	0	0	28,320	28,320		
						Total Object Head-- 2 :		28,320	0	0	0	28,320	28,320			
					Total Sub Head :		23,68,783	10,000	2,80,250	22,000	20,56,533	23,58,783				
					Total Minor Head 107 :		23,68,783	10,000	2,80,250	22,000	20,56,533	23,58,783				
					Total Sub Major Head 0 :		23,68,783	10,000	2,80,250	22,000	20,56,533	23,58,783				
					Total Major Head 2070 :		23,68,783	10,000	2,80,250	22,000	20,56,533	23,58,783				
					Total of Month :		23,68,783	10,000	2,80,250	22,000	20,56,533	23,58,783				
					Month of Account:		SEP/2024									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		901	Voucher	2,06,323	0	26,250	0	1,80,073	2,06,323	
						Voted-Sixth-Schedule-Khasi		910	Voucher	14,28,008	0	1,39,000	15,400	12,73,608	14,28,008	
						Voted-Sixth-Schedule-Khasi		913	Voucher	7,04,941	0	1,25,000	6,600	5,73,341	7,04,941	
						Total Object Head-- 1 :				23,39,272	0	2,90,250	22,000	20,27,022	23,39,272	
					02. Wages	Voted-Sixth-Schedule-Khasi		1632	Voucher	29,264	0	0	0	29,264	29,264	
						Total Object Head-- 2 :				29,264	0	0	0	29,264	29,264	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		2466	Voucher	6,317	0	0	0	6,317	6,317	
						Total Object Head-- 51 :				6,317	0	0	0	6,317	6,317	
					Total Sub Head :				23,74,853	0	2,90,250	22,000	20,62,603	23,74,853		
					Total Minor Head 107 :				23,74,853	0	2,90,250	22,000	20,62,603	23,74,853		
Total Sub Major Head 0 :				23,74,853	0	2,90,250	22,000	20,62,603	23,74,853							
Total Major Head 2070 :				23,74,853	0	2,90,250	22,000	20,62,603	23,74,853							
Total of Month :				23,74,853	0	2,90,250	22,000	20,62,603	23,74,853							
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :		Home Department																
Treasury :		Shillong (North) Treasury																
D.D.O. :		1600005 Commandant Home Guard Shillong																
Month of Account:		OCT/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1171	Voucher	14,28,008	0	1,39,000	15,400	12,73,608	14,28,008				
						Voted-Sixth-Schedule-Khasi	2722	Voucher	13,614	0	0	0	13,614	13,614				
						Voted-Sixth-Schedule-Khasi	388	Voucher	2,06,323	0	26,250	0	1,80,073	2,06,323				
						Voted-Sixth-Schedule-Khasi	92	Voucher	6,09,950	0	1,00,000	6,600	5,03,350	6,09,950				
						Total Object Head-- 1 :				22,57,895	0	2,65,250	22,000	19,70,645	22,57,895			
					02. Wages	Voted-Sixth-Schedule-Khasi	1782	Voucher	28,320	0	0	0	28,320	28,320				
						Total Object Head-- 2 :				28,320	0	0	0	28,320	28,320			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2181	Voucher	4,007	0	0	0	4,007	4,007				
						Voted-Sixth-Schedule-Khasi	2317	Voucher	30,992	0	0	0	30,992	30,992				
						Total Object Head-- 13 :				34,999	0	0	0	34,999	34,999			
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	2734	Voucher	65,263	0	0	0	65,263	65,263				
						Total Object Head-- 51 :				65,263	0	0	0	65,263	65,263			
					Total Sub Head :				23,86,477	0	2,65,250	22,000	20,99,227	23,86,477				
					Total Minor Head 107 :				23,86,477	0	2,65,250	22,000	20,99,227	23,86,477				
					Total Sub Major Head 0 :				23,86,477	0	2,65,250	22,000	20,99,227	23,86,477				
					Total Major Head 2070 :				23,86,477	0	2,65,250	22,000	20,99,227	23,86,477				

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Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																																	
Department : Home Department																																	
Treasury Shillong (North) Treasury																																	
D.D.O. : 1600005 Commandant Home Guard Shillong																																	
Month of Account: OCT/2024																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
Total of Month :									23,86,477	0	2,65,250	22,000	20,99,227	23,86,477																			
Month of Account: NOV/2024																																	
<table><tr><td rowspan="2">Major Head</td><td rowspan="2">Sub Major Head</td><td rowspan="2">Minor Head</td><td rowspan="2">Sub Head</td><td rowspan="2">Object Head</td><td rowspan="2">Categorised Schme</td><td rowspan="2">Plan/Non-Plan</td><td rowspan="2">T.V. No.</td><td rowspan="2">Type</td><td rowspan="2">Gross Amount (State)</td><td rowspan="2">Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td rowspan="2">Net Amount (as per SOP)</td><td rowspan="2">Gross Amount (A.G.)</td></tr><tr><td>8009</td><td>-</td><td>7610</td></tr></table>															Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	8009	-	7610
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)												Gross Amount (A.G.)							
											8009	-	7610																				
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	2502	Voucher	15,300	0	0	0	15,300	15,300																			
						Voted-Sixth-Schedule-Khasi	261	Voucher	6,10,007	0	1,00,000	6,600	5,03,407	6,10,007																			
						Voted-Sixth-Schedule-Khasi	2662	Voucher	95,136	0	0	0	95,136	95,136																			
						Voted-Sixth-Schedule-Khasi	2663	Voucher	43,320	0	0	0	43,320	43,320																			
						Voted-Sixth-Schedule-Khasi	3414	Voucher	8,055	0	0	0	8,055	8,055																			
						Voted-Sixth-Schedule-Khasi	769	Voucher	13,44,322	0	1,49,000	15,400	11,79,922	13,44,322																			
						Voted-Sixth-Schedule-Khasi	918	Voucher	2,11,288	0	26,250	0	1,85,038	2,11,288																			
						Total Object Head-- 1 :			23,27,428	0	2,75,250	22,000	20,30,178	23,27,428																			
					02. Wages	Voted-Sixth-Schedule-Khasi	1542	Voucher	28,320	0	0	0	28,320	28,320																			
						Total Object Head-- 2 :			28,320	0	0	0	28,320	28,320																			
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi	1123	Voucher	88,287	0	0	0	88,287	88,287																			
						Voted-Sixth-Schedule-Khasi	1650	Voucher	31,860	0	0	0	31,860	31,860																			

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	Total Object Head-- 6 :				1,20,147	0	0	0	1,20,147	1,20,147	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1649	Voucher	63,739	0	0	0	63,739	63,739		
					Total Object Head-- 24 :				63,739	0	0	0	63,739	63,739		
					Total Sub Head :				25,39,634	0	2,75,250	22,000	22,42,384	25,39,634		
					Total Minor Head 107 :				25,39,634	0	2,75,250	22,000	22,42,384	25,39,634		
					Total Sub Major Head 0 :				25,39,634	0	2,75,250	22,000	22,42,384	25,39,634		
					Total Major Head 2070 :				25,39,634	0	2,75,250	22,000	22,42,384	25,39,634		
Total of Month :										25,39,634	0	2,75,250	22,000	22,42,384	25,39,634	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	3201	Voucher	6,25,579	0	1,00,000	6,600	5,18,979	6,25,579		
						Voted-Sixth-Schedule-Khasi	3515	Voucher	2,16,313	0	26,250	0	1,90,063	2,16,313		
						Total Object Head-- 1 :		45,11,301	0	5,37,500	44,000	39,29,801	45,11,301			
					02. Wages	Voted-Sixth-Schedule-Khasi	1663	Voucher	22,065	0	0	0	22,065	22,065		
						Total Object Head-- 2 :		22,065	0	0	0	22,065	22,065			
						Total Sub Head :		45,33,366	0	5,37,500	44,000	39,51,866	45,33,366			
					Total Minor Head 107 :		45,33,366	0	5,37,500	44,000	39,51,866	45,33,366				
					Total Sub Major Head 0 :		45,33,366	0	5,37,500	44,000	39,51,866	45,33,366				
Total Major Head 2070 :		45,33,366	0	5,37,500	44,000	39,51,866	45,33,366									
Total of Month :		45,33,366	0	5,37,500	44,000	39,51,866	45,33,366									
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	417	Voucher	16,337	0	0	0	16,337	16,337		
						Total Object Head-- 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		

Voucher Wise Expenditure Report
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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600005 Commandant Home Guard Shillong														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	Total Object Head-- 6 :				9,007	0	0	0	0	9,007	9,007
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1403	Voucher	3,006	0	0	0	0	3,006	3,006	
					Total Object Head-- 13 :				3,006	0	0	0	0	3,006	3,006	
					Total Sub Head :				28,350	0	0	0	0	28,350	28,350	
					Total Minor Head 107 :				28,350	0	0	0	0	28,350	28,350	
					Total Sub Major Head 0 :				28,350	0	0	0	0	28,350	28,350	
					Total Major Head 2070 :				28,350	0	0	0	0	28,350	28,350	
Total of Month :										28,350	0	0	0	0	28,350	28,350
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	1609	Voucher	15,900	0	0	0	0	15,900	15,900	
					Total Object Head-- 2 :				15,900	0	0	0	0	15,900	15,900	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2946	Voucher	21,994	0	0	0	0	21,994	21,994	
					Total Object Head-- 13 :				21,994	0	0	0	0	21,994	21,994	
Total Sub Head :										37,894	0	0	0	0	37,894	37,894

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department																
Treasury		Shillong (North) Treasury																
D.D.O. :		1600005 Commandant Home Guard Shillong																
Month of Account:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2070	00	107			Total Minor Head	107 :			37,894	0	0	0		37,894	37,894			
					Total Sub Major Head	0 :			37,894	0	0	0		37,894	37,894			
					Total Major Head	2070 :			37,894	0	0	0		37,894	37,894			
					Total of Month :			37,894	0	0	0		37,894	37,894				
Month of Account:		MAR/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)			
											8009	-	7610					
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 Head--				1 :			44,41,476	18,000	4,75,500	0		39,47,976
							02. Wages	Voted-Sixth-Schedule-Khasi	2012	Voucher	14,840	0	0	0		14,840	14,840	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																												
Department :		Home Department																												
Treasury :		Shillong (North) Treasury																												
D.D.O. :		1600005 Commandant Home Guard Shillong																												
Month of Account:		MAR/2025																												
Major Head		Sub Major Head		Minor Head		Sub Head		Sub Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi		5751	Voucher	4,350	0	0	0	4,350	4,350															
																Total Object Head-- 2 :		19,190	0	0	0	19,190	19,190							
																06.Medical Treatment	Voted-Sixth-Schedule-Khasi	8312	Voucher	89,232	0	0	0	89,232	89,232					
																Total Object Head-- 6 :		89,232	0	0	0	89,232	89,232							
																(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	2411	Voucher	79,800	0	0	0	79,800	79,800					
																Total Object Head-- 11 :		79,800	0	0	0	79,800	79,800							
																(13) Office Expenses	Voted-Sixth-Schedule-Khasi	4824	Voucher	1,988	0	0	0	1,988	1,988					
																	Voted-Sixth-Schedule-Khasi	5675	Voucher	48,008	0	0	0	48,008	48,008					
																Total Object Head-- 13 :		49,996	0	0	0	49,996	49,996							
																24.P.O.L.	Voted-Sixth-Schedule-Khasi	5750	Voucher	50,207	0	0	0	50,207	50,207					
																	Voted-Sixth-Schedule-Khasi	7085	Voucher	51,052	0	0	0	51,052	51,052					
																Total Object Head-- 24 :		1,01,259	0	0	0	1,01,259	1,01,259							
																34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi	8736	Voucher	2,46,400	0	0	0	2,46,400	2,46,400					
																Total Object Head-- 34 :		2,46,400	0	0	0	2,46,400	2,46,400							
										Total Sub Head :		50,27,353	18,000	4,75,500	0	45,33,853	50,09,353													
					Total Minor Head		107 :			50,27,353	18,000	4,75,500	0	45,33,853	50,09,353															

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :		Home Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1600005 Commandant Home Guard Shillong															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00						Total Sub Major Head 0 :				50,27,353	18,000	4,75,500		0	45,33,853	50,09,353
							Total Major Head 2070 :				50,27,353	18,000	4,75,500		0	45,33,853	50,09,353
							Total of Month :				50,27,353	18,000	4,75,500		0	45,33,853	50,09,353
							Total of DDO 1600005 :				2,95,34,451	71,000	31,91,250	2,26,600		2,60,45,601	2,94,63,451
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	
Summary of DDO wise expenditure																	
2070	00	107	(01)	Expenditure On Home Guards			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							2,79,68,017
2070	00	107	(01)	Expenditure On Home Guards			0	02. Wages		Voted-Sixth-Schedule-Khasi							1,87,716
2070	00	107	(01)	Expenditure On Home Guards			0	06.Medical Treatment		General-Voted							56,323
2070	00	107	(01)	Expenditure On Home Guards			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							4,30,332
2070	00	107	(01)	Expenditure On Home Guards			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							95,263
2070	00	107	(01)	Expenditure On Home Guards			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							1,49,995
2070	00	107	(01)	Expenditure On Home Guards			0	24.P.O.L.		Voted-Sixth-Schedule-Khasi							2,14,307

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS					
Department :	Home Department						
Treasury :	Shillong (North) Treasury						
D.D.O. :	1600005 Commandant Home Guard Shillong						
<u>Summary of DDO wise expenditure</u>							
2070	00	107	(01) Expenditure On Home Guards	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi	2,46,400
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1,15,098
							2,94,63,451

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong															
Month of Account:		APR/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	1297	Voucher	1,56,272	0	0	0	1,56,272	1,56,272			
						General-Voted	1299	Voucher	21,840	0	0	0	21,840	21,840			
						General-Voted	29	Voucher	4,54,846	5,000	1,00,000	4,400	3,45,446	4,49,846			
						General-Voted	33	Voucher	32,91,776	36,000	1,38,000	56,100	30,61,676	32,55,776			
						Total Object Head-- I :				39,24,734	41,000	2,38,000	60,500	35,85,234	38,83,734		
						Total Sub Head :				39,24,734	41,000	2,38,000	60,500	35,85,234	38,83,734		
						Total Minor Head 107 :				39,24,734	41,000	2,38,000	60,500	35,85,234	38,83,734		
						Total Sub Major Head 0 :				39,24,734	41,000	2,38,000	60,500	35,85,234	38,83,734		
						Total Major Head 2070 :				39,24,734	41,000	2,38,000	60,500	35,85,234	38,83,734		
						Total of Month :				39,24,734	41,000	2,38,000	60,500	35,85,234	38,83,734		
Month of Account:		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	420	Voucher	4,54,846	5,000	1,00,000	4,400	3,45,446	4,49,846			
						General-Voted	445	Voucher	32,91,776	36,000	1,44,000	56,100	30,55,676	32,55,776			
						Total Object Head-- I :				37,46,622	41,000	2,44,000	60,500	34,01,122	37,05,622		
					06.Medical Treatment	General-Voted	2128	Voucher	1,23,320	0	0	0	1,23,320	1,23,320			
						Total Object Head-- 6 :				1,23,320	0	0	0	1,23,320	1,23,320		

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Shillong

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards			Total Sub Head :				38,69,942	41,000	2,44,000	60,500	35,24,442	38,28,942	
						Total Minor Head 107 :				38,69,942	41,000	2,44,000	60,500	35,24,442	38,28,942	
						Total Sub Major Head 0 :				38,69,942	41,000	2,44,000	60,500	35,24,442	38,28,942	
						Total Major Head 2070 :				38,69,942	41,000	2,44,000	60,500	35,24,442	38,28,942	
Total of Month :										38,69,942	41,000	2,44,000	60,500	35,24,442	38,28,942	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted		721	Voucher	4,54,846	5,000	1,00,000	4,400	3,45,446	4,49,846	
						General-Voted		730	Voucher	32,91,776	36,000	1,28,000	56,100	30,71,676	32,55,776	
						Total Object Head-- 1 :				37,46,622	41,000	2,28,000	60,500	34,17,122	37,05,622	
					(13) Office Expenses	General-Voted		2382	Voucher	15,286	0	0	0	15,286	15,286	
						General-Voted		2383	Voucher	21,558	0	0	0	21,558	21,558	
						Total Object Head-- 13 :				36,844	0	0	0	36,844	36,844	
					51.Motor Vehicles	General-Voted		2381	Voucher	8,295	0	0	0	8,295	8,295	
						Total Object Head-- 51 :				8,295	0	0	0	8,295	8,295	
						Total Sub Head :				37,91,761	41,000	2,28,000	60,500	34,62,261	37,50,761	

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS											
Department :		Home Department													
Treasury		Shillong (North) Treasury													
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	Total Minor Head 107 :						37,91,761	41,000	2,28,000	60,500	34,62,261	37,50,761	
			Total Sub Major Head 0 :						37,91,761	41,000	2,28,000	60,500	34,62,261	37,50,761	
			Total Major Head 2070 :						37,91,761	41,000	2,28,000	60,500	34,62,261	37,50,761	
Total of Month :						37,91,761	41,000	2,28,000	60,500	34,62,261	37,50,761				
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	2027	Voucher	38,487	0	0	0	38,487	38,487	
						General-Voted	2032	Voucher	23,853	0	0	0	23,853	23,853	
						General-Voted	269	Voucher	4,54,846	0	1,00,000	4,400	3,50,446	4,54,846	
						General-Voted	336	Voucher	32,91,776	32,000	1,29,000	56,100	30,74,676	32,59,776	
					Total Object Head-- 1 :				38,08,962	32,000	2,29,000	60,500	34,87,462	37,76,962	
					(13) Office Expenses	General-Voted	1637	Voucher	1,650	0	0	0	1,650	1,650	
						General-Voted	1638	Voucher	785	0	0	0	785	785	
						Total Object Head-- 13 :				2,435	0	0	0	2,435	2,435
					24.P.O.L.	General-Voted	3234	Voucher	25,837	0	0	0	25,837	25,837	
						Total Object Head-- 24 :				25,837	0	0	0	25,837	25,837
					Total Sub Head :				38,37,234	32,000	2,29,000	60,500	35,15,734	38,05,234	

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Shillong

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	Total Minor Head 107 :						38,37,234	32,000	2,29,000	60,500	35,15,734	38,05,234		
			Total Sub Major Head 0 :						38,37,234	32,000	2,29,000	60,500	35,15,734	38,05,234		
			Total Major Head 2070 :						38,37,234	32,000	2,29,000	60,500	35,15,734	38,05,234		
Total of Month :						38,37,234	32,000	2,29,000	60,500	35,15,734	38,05,234					
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	142	Voucher	4,62,114	0	1,00,000	4,400	3,57,714	4,62,114		
						General-Voted	143	Voucher	35,13,335	31,000	1,29,000	56,100	32,97,235	34,82,335		
						General-Voted	1937	Voucher	734	0	0	0	734	734		
						Total Object Head-- 1 :			39,76,183	31,000	2,29,000	60,500	36,55,683	39,45,183		
						Total Sub Head :			39,76,183	31,000	2,29,000	60,500	36,55,683	39,45,183		
						Total Minor Head 107 :			39,76,183	31,000	2,29,000	60,500	36,55,683	39,45,183		
						Total Sub Major Head 0 :			39,76,183	31,000	2,29,000	60,500	36,55,683	39,45,183		
						Total Major Head 2070 :			39,76,183	31,000	2,29,000	60,500	36,55,683	39,45,183		
						Total of Month :			39,76,183	31,000	2,29,000	60,500	36,55,683	39,45,183		
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	117	Voucher	4,62,114	0	1,00,000	4,400	3,57,714	4,62,114		
						General-Voted	122	Voucher	34,53,497	0	1,14,000	56,100	32,83,397	34,53,497		
						Total Object Head-- I :				39,15,611	0	2,14,000	60,500	36,41,111	39,15,611	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	1723	Voucher	29,651	0	0	0	29,651	29,651		
						Total Object Head-- II :				29,651	0	0	0	29,651	29,651	
						Total Sub Head :				39,45,262	0	2,14,000	60,500	36,70,762	39,45,262	
					Total Minor Head 107 :				39,45,262	0	2,14,000	60,500	36,70,762	39,45,262		
					Total Sub Major Head 0 :				39,45,262	0	2,14,000	60,500	36,70,762	39,45,262		
					Total Major Head 2070 :				39,45,262	0	2,14,000	60,500	36,70,762	39,45,262		
					Total of Month :				39,45,262	0	2,14,000	60,500	36,70,762	39,45,262		
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	1974	Voucher	42,000	0	0	0	42,000	42,000		
						General-Voted	323	Voucher	4,62,114	0	1,00,000	4,400	3,57,714	4,62,114		
						General-Voted	964	Voucher	34,53,497	0	99,000	56,100	32,98,397	34,53,497		
						Total Object Head-- I :				39,57,611	0	1,99,000	60,500	36,98,111	39,57,611	
					06.Medical Treatment	General-Voted	3439	Voucher	69,124	0	0	0	69,124	69,124		
						General-Voted	3451									

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	General-Voted	3451	Voucher	48,192	0	0	0	0	48,192	48,192	
					Total Object Head-- 6 :				1,17,316	0	0	0	1,17,316	1,17,316		
					(13) Office Expenses	General-Voted	3111	Voucher	1,070	0	0	0	1,070	1,070		
						General-Voted	3112	Voucher	1,700	0	0	0	1,700	1,700		
					Total Object Head-- 13 :				2,770	0	0	0	2,770	2,770		
					51.Motor Vehicles	General-Voted	2371	Voucher	12,287	0	0	0	12,287	12,287		
						Total Object Head-- 51 :				12,287	0	0	0	12,287	12,287	
					Total Sub Head :				40,89,984	0	1,99,000	60,500	38,30,484	40,89,984		
					Total Minor Head 107 :				40,89,984	0	1,99,000	60,500	38,30,484	40,89,984		
					Total Sub Major Head 0 :				40,89,984	0	1,99,000	60,500	38,30,484	40,89,984		
Total Major Head 2070 :				40,89,984	0	1,99,000	60,500	38,30,484	40,89,984							
Total of Month :				40,89,984	0	1,99,000	60,500	38,30,484	40,89,984							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	2550	Voucher	33,396	0	0	0	33,396	33,396		
						General-Voted	262	Voucher	4,62,114	0	1,00,000	4,400	3,57,714	4,62,114		
						General-Voted	2664	Voucher	2,46,168	0	0	0	2,46,168	2,46,168		
						General-Voted	3212									

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	3212	Voucher	1,119	0	0	0	1,119	1,119		
						General-Voted	3258	Voucher	14,000	0	0	0	14,000	14,000		
						General-Voted	770	Voucher	34,53,497	0	99,000	56,100	32,98,397	34,53,497		
						Total Object Head-- 1 :				42,10,294	0	1,99,000	60,500	39,50,794	42,10,294	
						06.Medical Treatment	General-Voted	1849	Voucher	39,551	0	0	0	39,551	39,551	
							General-Voted	3242	Voucher	20,327	0	0	0	20,327	20,327	
							Total Object Head-- 6 :				59,878	0	0	0	59,878	59,878
						(13) Office Expenses	General-Voted	1690	Voucher	40,533	0	0	0	40,533	40,533	
							General-Voted	1825	Voucher	300	0	0	0	300	300	
					General-Voted		1924	Voucher	5,425	0	0	0	5,425	5,425		
					Total Object Head-- 13 :				46,258	0	0	0	46,258	46,258		
					24.P.O.L.	General-Voted	1826	Voucher	21,033	0	0	0	21,033	21,033		
						Total Object Head-- 24 :				21,033	0	0	0	21,033	21,033	
					Total Sub Head :				43,37,463	0	1,99,000	60,500	40,77,963	43,37,463		
					Total Minor Head 107 :				43,37,463	0	1,99,000	60,500	40,77,963	43,37,463		
					Total Sub Major Head 0 :				43,37,463	0	1,99,000	60,500	40,77,963	43,37,463		
					Total Major Head 2070 :				43,37,463	0	1,99,000	60,500	40,77,963	43,37,463		
					Total of Month :				43,37,463	0	1,99,000	60,500	40,77,963	43,37,463		
Month of Account:		DEC/2024														
Object Head																

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	2763	Voucher	2,17,000	0	0	0	2,17,000	2,17,000		
						General-Voted	3072	Voucher	35,60,639	3,000	99,000	56,100	34,02,539	35,57,639		
						General-Voted	3202	Voucher	4,75,263	5,000	1,01,250	4,400	3,64,613	4,70,263		
						General-Voted	91	Voucher	4,75,263	5,000	95,000	4,400	3,70,863	4,70,263		
						General-Voted	997	Voucher	35,60,639	1,000	99,000	56,100	34,04,539	35,59,639		
					Total Object Head-- 1 :					82,88,804	14,000	3,94,250	1,21,000	77,59,554	82,74,804	
					Total Sub Head :					82,88,804	14,000	3,94,250	1,21,000	77,59,554	82,74,804	
					Total Minor Head 107 :					82,88,804	14,000	3,94,250	1,21,000	77,59,554	82,74,804	
					Total Sub Major Head 0 :					82,88,804	14,000	3,94,250	1,21,000	77,59,554	82,74,804	
					Total Major Head 2070 :					82,88,804	14,000	3,94,250	1,21,000	77,59,554	82,74,804	
Total of Month :					82,88,804	14,000	3,94,250	1,21,000	77,59,554	82,74,804						
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	General-Voted	1714	Voucher	21,089	0	0	0	21,089	21,089		
						Total Object 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 Head-- 51 :					9,310	0	0	0	9,310	9,310						

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards			Total Sub Head :				30,399	0	0		0	30,399	30,399
						Total Minor Head	107 :			30,399	0	0		0	30,399	30,399
						Total Sub Major Head	0 :			30,399	0	0		0	30,399	30,399
						Total Major Head	2070 :			30,399	0	0		0	30,399	30,399
						Total of Month :				30,399	0	0		0	30,399	30,399
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted		1451	Voucher	4,81,059	5,000	1,01,250		0	3,74,809	4,76,059
						General-Voted		869	Voucher	35,95,980	34,000	99,000		0	34,62,980	35,61,980
						Total Object 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		0	820	820
						General-Voted		2290	Voucher	2,410	0	0		0	2,410	2,410
						Total Object Head--	13 :			8,140	0	0		0	8,140	8,140
						Total Sub Head :				40,85,179	39,000	2,00,250		0	38,45,929	40,46,179
						Total Minor Head	107 :			40,85,179	39,000	2,00,250		0	38,45,929	40,46,179

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				40,85,179	39,000	2,00,250		0	38,45,929	40,46,179
						Total Major Head 2070 :				40,85,179	39,000	2,00,250		0	38,45,929	40,46,179
						Total of Month :				40,85,179	39,000	2,00,250		0	38,45,929	40,46,179
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	694	Voucher	35,95,980	34,000	1,02,000		0	34,59,980	35,61,980	
						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 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 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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600006 Meghalaya Secretariat Home Guards Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Total Object Head-- 13 :				40,852	0	0	0	0	40,852	40,852
					24.P.O.L.	General-Voted	5157	Voucher	19,253	0	0	0	19,253	19,253		
						General-Voted	7088	Voucher	17,598	0	0	0	17,598	17,598		
						Total Object Head-- 24 :				36,851	0	0	0	36,851	36,851	
					51.Motor Vehicles	General-Voted	5143	Voucher	6,560	0	0	0	6,560	6,560		
						General-Voted	7071	Voucher	2,816	0	0	0	2,816	2,816		
						General-Voted	8087	Voucher	1,000	0	0	0	1,000	1,000		
						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	46,46,976		
					Total Minor Head 107 :				46,85,976	39,000	2,03,250	0	44,43,726	46,46,976		
Total Sub Major Head 0 :				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	46,46,976							
Total of Month :				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	4,85,84,921							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
4,85,84,921																

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

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong															
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	107	(01) Expenditure On Home Guards			Total Sub Head :				50,006	0	0		0	50,006	50,006	
						Total Minor Head 107 :			50,006	0	0		0	50,006	50,006		
						Total Sub Major Head 0 :			50,006	0	0		0	50,006	50,006		
						Total Major Head 2070 :			50,006	0	0		0	50,006	50,006		
						Total of Month :			50,006	0	0		0	50,006	50,006		
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi	1427	Voucher	20,791	0	0		0	20,791	20,791	
								Total Object Head-- 2 :			20,791	0	0		0	20,791	20,791
								Total Sub Head :			20,791	0	0		0	20,791	20,791
								Total Minor Head 107 :			20,791	0	0		0	20,791	20,791
								Total Sub Major Head 0 :			20,791	0	0		0	20,791	20,791
								Total Major Head 2070 :			20,791	0	0		0	20,791	20,791
						Total of Month :			20,791	0	0		0	20,791	20,791		
Month of Account:		AUG/2024															

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi		1863	Voucher	15,779	0	0	0		15,779	15,779
						Total Object Head-- 2 :					15,779	0	0	0	15,779	15,779
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		1870	Voucher	12,000	0	0	0	12,000	12,000	
						Total Object Head-- 13 :					12,000	0	0	0	12,000	12,000
					24.P.O.L.	Voted-Sixth-Schedule-Khasi		1865	Voucher	19,843	0	0	0	19,843	19,843	
						Total Object Head-- 24 :					19,843	0	0	0	19,843	19,843
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1868	Voucher	9,350	0	0	0	9,350	9,350	
						Total Object Head-- 51 :					9,350	0	0	0	9,350	9,350
					Total Sub Head :					56,972	0	0	0	56,972	56,972	
					Total Minor Head 107 :					56,972	0	0	0	56,972	56,972	
					Total Sub Major Head 0 :					56,972	0	0	0	56,972	56,972	
					Total Major Head 2070 :					56,972	0	0	0	56,972	56,972	
Total of Month :					56,972	0	0	0	56,972	56,972						
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi		1630	Voucher	16,337	0	0	0	0	16,337	16,337
						Voted-Sixth-Schedule-Khasi		2674	Voucher	12,510	0	0	0	0	12,510	12,510
						Total Object Head-- 2 :				28,847	0	0	0	0	28,847	28,847
						Total Sub Head :				28,847	0	0	0	0	28,847	28,847
						Total Minor Head 107 :				28,847	0	0	0	0	28,847	28,847
						Total Sub Major Head 0 :				28,847	0	0	0	0	28,847	28,847
						Total Major Head 2070 :				28,847	0	0	0	0	28,847	28,847
Total of Month :										28,847	0	0	0	0	28,847	28,847
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi		1559	Voucher	27,793	0	0	0	0	27,793	27,793
						Total Object Head-- 2 :				27,793	0	0	0	0	27,793	27,793
						Total Sub Head :				27,793	0	0	0	0	27,793	27,793
						Total Minor Head 107 :				27,793	0	0	0	0	27,793	27,793
						Total Sub Major Head 0 :				27,793	0	0	0	0	27,793	27,793

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Shillong (North) Treasury															
D.D.O. :		1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070						Total Major Head	2070 :			27,793	0	0	0	0	27,793	27,793	
						Total of Month	:			27,793	0	0	0	0	27,793	27,793	
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi		1409	Voucher	29,264	0	0	0	0	29,264	29,264	
					Total Object Head-- 2 :					29,264	0	0	0	0	29,264	29,264	
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		1585	Voucher	25,032	0	0	0	0	25,032	25,032	
					Total Object Head-- 51 :					25,032	0	0	0	0	25,032	25,032	
					Total Sub Head :					54,296	0	0	0	0	54,296	54,296	
					Total Minor Head 107 :					54,296	0	0	0	0	54,296	54,296	
					Total Sub Major Head 0 :					54,296	0	0	0	0	54,296	54,296	
Total Major Head 2070 :							54,296	0	0	0	0	54,296	54,296				
Total of Month :							54,296	0	0	0	0	54,296	54,296				
Month of Account:		DEC/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	1406	Voucher	27,903	0	0	0	27,903	27,903		
						Total Object Head-- 2 :		27,903	0	0	0	27,903	27,903			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1619	Voucher	19,416	0	0	0	19,416	19,416		
						Total Object Head-- 13 :		19,416	0	0	0	19,416	19,416			
					Total Sub Head :		47,319	0	0	0	47,319	47,319				
					Total Minor Head 107 :		47,319	0	0	0	47,319	47,319				
					Total Sub Major Head 0 :		47,319	0	0	0	47,319	47,319				
					Total Major Head 2070 :		47,319	0	0	0	47,319	47,319				
Total of Month :										47,319	0	0	0	47,319	47,319	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	191	Voucher	28,737	0	0	0	28,737	28,737		
						Total Object Head-- 2 :		28,737	0	0	0	28,737	28,737			
					Total Sub Head :		28,737	0	0	0	28,737	28,737				
					Total Minor Head 107 :		28,737	0	0	0	28,737	28,737				

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Shillong (North) Treasury														
D.D.O. :		1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				28,737	0	0	0	0	28,737	28,737
						Total Major Head 2070 :				28,737	0	0	0	0	28,737	28,737
						Total of Month :				28,737	0	0	0	0	28,737	28,737
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	1608	Voucher	28,847	0	0	0	0	28,847	28,847	
						Total Object Head-- 2 :	28,847	0	0	0	0	28,847	28,847			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	3317	Voucher	20,002	0	0	0	0	20,002	20,002	
						Total Object Head-- 13 :	20,002	0	0	0	0	20,002	20,002			
						Total Sub Head :	48,849	0	0	0	0	48,849	48,849			
					Total Minor Head 107 :	48,849	0	0	0	0	48,849	48,849				
					Total Sub Major Head 0 :	48,849	0	0	0	0	48,849	48,849				
					Total Major Head 2070 :	48,849	0	0	0	0	48,849	48,849				
						Total of Month :				48,849	0	0	0	0	48,849	48,849
Month of Account:		MAR/2025														

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

Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi		1181	Voucher	31,640	0	0	0	0	31,640	31,640
						Voted-Sixth-Schedule-Khasi		1182	Voucher	5,658	0	0	0	0	5,658	5,658
						Total Object Head-- 2 :				37,298	0	0	0	0	37,298	37,298
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		7132	Voucher	18,055	0	0	0	0	18,055	18,055
						Voted-Sixth-Schedule-Khasi		8368	Voucher	17,325	0	0	0	0	17,325	17,325
						Total Object Head-- 6 :				35,380	0	0	0	0	35,380	35,380
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		4926	Voucher	20,932	0	0	0	0	20,932	20,932
						Voted-Sixth-Schedule-Khasi		6408	Voucher	9,671	0	0	0	0	9,671	9,671
						Total Object Head-- 13 :				30,603	0	0	0	0	30,603	30,603
					24.P.O.L.	Voted-Sixth-Schedule-Khasi		4831	Voucher	39,802	0	0	0	0	39,802	39,802
						Voted-Sixth-Schedule-Khasi		6838	Voucher	40,266	0	0	0	0	40,266	40,266
						Voted-Sixth-Schedule-Khasi		6855	Voucher	933	0	0	0	0	933	933
						Voted-Sixth-Schedule-Khasi		949	Voucher	19,156	0	0	0	0	19,156	19,156
						Total Object Head-- 24 :				1,00,157	0	0	0	0	1,00,157	1,00,157
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi		5154	Voucher	21,016	0	0	0	0	21,016	21,016
						Voted-Sixth-		962	Voucher	5,358	0	0	0	0	5,358	5,358

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :		Home Department														
Treasury		Shillong (North) Treasury														
D.D.O. :		1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Total Object Head-- 51 :				26,374	0	0	0	26,374	26,374	
						Total Sub Head :				2,29,812	0	0	0	2,29,812	2,29,812	
						Total Minor Head 107 :				2,29,812	0	0	0	2,29,812	2,29,812	
						Total Sub Major Head 0 :				2,29,812	0	0	0	2,29,812	2,29,812	
						Total Major Head 2070 :				2,29,812	0	0	0	2,29,812	2,29,812	
Total of Month :						2,29,812	0	0	0	2,29,812	2,29,812					
Total of DDO 1600007 :						6,46,260	0	0	0	6,46,260	6,46,260					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																6,46,260
Summary of DDO wise expenditure																
2070	00	107	(01) Expenditure On Home Guards			0	02. Wages		Voted-Sixth-Schedule-Khasi							3,19,906
2070	00	107	(01) Expenditure On Home Guards			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							35,380
2070	00	107	(01) Expenditure On Home Guards			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							90,000
2070	00	107	(01) Expenditure On Home Guards			0	24.P.O.L.		Voted-Sixth-Schedule-Khasi							1,20,000
2070	00	107	(01) Expenditure On Home Guards			0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi							80,974

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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	
<u>Summary of DDO wise expenditure</u>		
		6,46,260

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		88	Voucher	82,800	0	0	0	82,800	82,800	
						Voted-Sixth-Schedule-Jaintia		91	Voucher	10,60,534	8,000	80,250	19,800	9,52,484	10,52,534	
						Total Object Head-- 1 :				11,43,334	8,000	80,250	19,800	10,35,284	11,35,334	
						Total Sub Head :				11,43,334	8,000	80,250	19,800	10,35,284	11,35,334	
						Total Minor Head 107 :				11,43,334	8,000	80,250	19,800	10,35,284	11,35,334	
						Total Sub Major Head 0 :				11,43,334	8,000	80,250	19,800	10,35,284	11,35,334	
						Total Major Head 2070 :				11,43,334	8,000	80,250	19,800	10,35,284	11,35,334	
Total of Month :										11,43,334	8,000	80,250	19,800	10,35,284	11,35,334	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		109	Voucher	82,800	0	0	0	82,800	82,800	
						Voted-Sixth-Schedule-Jaintia		126	Voucher	9,97,156	7,000	73,750	19,800	8,96,606	9,90,156	
						Voted-Sixth-Schedule-Jaintia		602	Voucher	3,992	0	0	0	3,992	3,992	
						Voted-Sixth-Schedule-Jaintia		603	Voucher	48,800	0	0	0	48,800	48,800	
						Total Object Head-- 1 :										

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Jowai Treasury														
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance					11,32,748	7,000	73,750	19,800		10,32,198	11,25,748
						Total Sub Head :				11,32,748	7,000	73,750	19,800		10,32,198	11,25,748
						Total Minor Head	107 :			11,32,748	7,000	73,750	19,800		10,32,198	11,25,748
						Total Sub Major Head	0 :			11,32,748	7,000	73,750	19,800		10,32,198	11,25,748
						Total Major Head	2070 :			11,32,748	7,000	73,750	19,800		10,32,198	11,25,748
						Total of Month :				11,32,748	7,000	73,750	19,800		10,32,198	11,25,748
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	6	Voucher	82,800	0	0	0		82,800	82,800
							Voted-Sixth-Schedule-Jaintia	8	Voucher	9,97,156	7,000	73,750	19,800		8,96,606	9,90,156
						Total Object Head--	1 :			10,79,956	7,000	73,750	19,800		9,79,406	10,72,956
					02. Wages		Voted-Sixth-Schedule-Jaintia	569	Voucher	1,97,936	0	0	0		1,97,936	1,97,936
						Total Object Head--	2 :			1,97,936	0	0	0		1,97,936	1,97,936
					06.Medical Treatment		Voted-Sixth-Schedule-Jaintia	761	Voucher	1,06,211	0	0	0		1,06,211	1,06,211
						Total Object Head--	6 :			1,06,211	0	0	0		1,06,211	1,06,211

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Jowai Treasury														
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Jaintia	1127	Voucher	38,453	0	0	0		38,453	38,453
Total Object Head-- 11 :										38,453	0	0	0		38,453	38,453
Total Sub Head :										14,22,556	7,000	73,750	19,800		13,22,006	14,15,556
Total Minor Head 107 :										14,22,556	7,000	73,750	19,800		13,22,006	14,15,556
Total Sub Major Head 0 :										14,22,556	7,000	73,750	19,800		13,22,006	14,15,556
Total Major Head 2070 :										14,22,556	7,000	73,750	19,800		13,22,006	14,15,556
Total of Month :										14,22,556	7,000	73,750	19,800		13,22,006	14,15,556
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Jaintia	1150	Voucher	1,161	0	0	0		1,161	1,161
Total Object Head-- 14 :										1,161	0	0	0		1,161	1,161
Total Sub Head :										1,161	0	0	0		1,161	1,161
Total Minor Head 1 :										1,161	0	0	0		1,161	1,161
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	19	Voucher	82,800	0	0	0		82,800	82,800
							Voted-Sixth-Schedule-Jaintia	21	Voucher	9,97,156	7,000	67,750	19,800		9,02,606	9,90,156

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				10,79,956	7,000	67,750	19,800	9,85,406	10,72,956	
					02. Wages	Voted-Sixth-Schedule-Jaintia	997	Voucher	55,600	0	0	0	55,600	55,600		
					Total Object Head-- 2 :				55,600	0	0	0	55,600	55,600		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	923	Voucher	13,440	0	0	0	13,440	13,440		
						Voted-Sixth-Schedule-Jaintia	998	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 11 :				28,440	0	0	0	28,440	28,440		
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	799	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000	
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	798	Voucher	80,000	0	0	0	80,000	80,000		
						Total Object Head-- 24 :				80,000	0	0	0	80,000	80,000	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1184	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 51 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				13,03,996	7,000	67,750	19,800	12,09,446	12,96,996		
					Total Minor Head 107 :				13,03,996	7,000	67,750	19,800	12,09,446	12,96,996		
					Total Sub Major Head 0 :				13,05,157	7,000	67,750	19,800	12,10,607	12,98,157		
					Total Major Head 2070 :				13,05,157	7,000	67,750	19,800	12,10,607	12,98,157		

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Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																																																	
Department : Home Department																																																	
Treasury Jowai Treasury																																																	
D.D.O. : 1600001 District Home Guards Commandant Jaintia Hills																																																	
Month of Account: JUL/2024																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																			
Total of Month :										13,05,157	7,000	67,750	19,800	12,10,607	12,98,157																																		
Month of Account: AUG/2024																																																	
<table><tr><td>Major Head</td><td>Sub Major Head</td><td>Minor Head</td><td>Sub Head</td><td>Sub Sub Head</td><td>Object Head</td><td>Categorised Schme</td><td>Plan/Non-Plan</td><td>T.V. No.</td><td>Type</td><td>Gross Amount (State)</td><td>Deduction by DDO</td><td colspan="3">Deduction Amount (as per A.G. A&E)</td><td>Net Amount (as per SOP)</td><td>Gross Amount (A.G.)</td></tr><tr><td colspan="10"></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table>																Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)													8009	-	7610		
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)																																	
												8009	-	7610																																			
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia		772	Voucher	740	0	0	0		740	740																																	
						Total Object Head-- 14 :				740	0	0	0		740	740																																	
						Total Sub Head :				740	0	0	0		740	740																																	
						Total Minor Head 1 :				740	0	0	0		740	740																																	
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		142	Voucher	85,057	0	0	0		85,057	85,057																																	
						Voted-Sixth-Schedule-Jaintia		170	Voucher	10,23,411	7,000	56,750	19,800		9,39,861	10,16,411																																	
						Total Object Head-- 1 :				11,08,468	7,000	56,750	19,800		10,24,918	11,01,468																																	
					02. Wages	Voted-Sixth-Schedule-Jaintia		920	Voucher	68,944	0	0	0		68,944	68,944																																	
						Total Object Head-- 2 :				68,944	0	0	0		68,944	68,944																																	
						Total Sub Head :				11,77,412	7,000	56,750	19,800		10,93,862	11,70,412																																	
						Total Minor Head 107 :				11,77,412	7,000	56,750	19,800		10,93,862	11,70,412																																	
		Total Sub Major Head 0 :				11,78,152	7,000	56,750	19,800		10,94,602	11,71,152																																					

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :		Home Department																
Treasury		Jowai Treasury																
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2070								Total Major Head	2070 :			11,78,152	7,000	56,750	19,800	10,94,602	11,71,152	
								Total of Month	:			11,78,152	7,000	56,750	19,800	10,94,602	11,71,152	
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	19	Voucher	85,057	0	0	0	85,057	85,057			
							Voted-Sixth-Schedule-Jaintia	21	Voucher	10,23,411	7,000	71,750	19,800	9,24,861	10,16,411			
							Voted-Sixth-Schedule-Jaintia	22	Voucher	64,534	0	4,000	2,200	58,334	64,534			
						Total Object Head-- 1 :				11,73,002	7,000	75,750	22,000	10,68,252	11,66,002			
					02. Wages		Voted-Sixth-Schedule-Jaintia	751	Voucher	68,944	0	0	0	68,944	68,944			
						Total Object Head-- 2 :				68,944	0	0	0	68,944	68,944			
						Total Sub Head :				12,41,946	7,000	75,750	22,000	11,37,196	12,34,946			
					Total Minor Head 107 :				12,41,946	7,000	75,750	22,000	11,37,196	12,34,946				
					Total Sub Major Head 0 :				12,41,946	7,000	75,750	22,000	11,37,196	12,34,946				
					Total Major Head 2070 :				12,41,946	7,000	75,750	22,000	11,37,196	12,34,946				
								Total of Month	:			12,41,946	7,000	75,750	22,000	11,37,196	12,34,946	

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Demand :				20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :				Home Department																	
Treasury :				Jowai Treasury																	
D.D.O. :				1600001 District Home Guards Commandant Jaintia Hills																	
Month of Account:				OCT/2024																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1407	Voucher	3,570	0	0	0		3,570	3,570						
									Total Object Head-- 14 :						3,570	0	0	0		3,570	3,570
									Total Sub Head :						3,570	0	0	0		3,570	3,570
									Total Minor Head 1 :						3,570	0	0	0		3,570	3,570
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	11	Voucher	10,89,723	1,200	75,750	22,000		9,90,773	10,88,523						
									Voted-Sixth-Schedule-Jaintia	12	Voucher	85,057	0	0	0		85,057	85,057			
									Total Object Head-- 1 :						11,74,780	1,200	75,750	22,000		10,75,830	11,73,580
									02. Wages	Voted-Sixth-Schedule-Jaintia	1089	Voucher	62,235	0	0	0		62,235	62,235		
					Total Object Head-- 2 :								62,235	0	0	0		62,235	62,235		
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	1087	Voucher					1,50,000	0	0	0		1,50,000	1,50,000		
													Total Object Head-- 6 :						1,50,000	0	0
									(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	854	Voucher	29,040	0	0	0		29,040	29,040		
													Total Object Head-- 11 :						29,040	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1266	Voucher					25,000	0	0	0		25,000	25,000		
													Total Object Head-- 13 :						25,000	0	0
									24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1366	Voucher	50,000	0	0	0		50,000	50,000		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Total Object Head-- 24 :				50,000	0	0	0	50,000	50,000	
						Total Sub Head :				14,91,055	1,200	75,750	22,000	13,92,105	14,89,855	
						Total Minor Head 107 :				14,91,055	1,200	75,750	22,000	13,92,105	14,89,855	
						Total Sub Major Head 0 :				14,94,625	1,200	75,750	22,000	13,95,675	14,93,425	
						Total Major Head 2070 :				14,94,625	1,200	75,750	22,000	13,95,675	14,93,425	
Total of Month :										14,94,625	1,200	75,750	22,000	13,95,675	14,93,425	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19	Voucher	10,89,723	0	68,750	22,000	9,98,973	10,89,723		
						Voted-Sixth-Schedule-Jaintia	20	Voucher	85,057	0	0	0	85,057	85,057		
						Total Object Head-- 1 :				11,74,780	0	68,750	22,000	10,84,030	11,74,780	
					02. Wages	Voted-Sixth-Schedule-Jaintia	774	Voucher	71,455	0	0	0	71,455	71,455		
						Total Object Head-- 2 :				71,455	0	0	0	71,455	71,455	
					06.Medical Treatment	Voted-Sixth-Schedule-Jaintia	770	Voucher	6,314	0	0	0	6,314	6,314		
						Total Object Head-- 6 :				6,314	0	0	0	6,314	6,314	

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Department :		Home Department													
Treasury :		Jowai Treasury													
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	487	Voucher	6,069	0	0	0	6,069	6,069	
						Voted-Sixth-Schedule-Jaintia	491	Voucher	30,320	0	0	0	30,320	30,320	
						Total Object Head-- 11 :			36,389	0	0	0	36,389	36,389	
					51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	953	Voucher	50,000	0	0	0	50,000	50,000	
						Total Object Head-- 51 :			50,000	0	0	0	50,000	50,000	
						Total Sub Head :			13,38,938	0	68,750	22,000	12,48,188	13,38,938	
					Total Minor Head 107 :			13,38,938	0	68,750	22,000	12,48,188	13,38,938		
					Total Sub Major Head 0 :			13,38,938	0	68,750	22,000	12,48,188	13,38,938		
					Total Major Head 2070 :			13,38,938	0	68,750	22,000	12,48,188	13,38,938		
					Total of Month :			13,38,938	0	68,750	22,000	12,48,188	13,38,938		
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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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Department :		Home Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	197	Voucher	79,902	0	0	0	79,902	79,902		
						Voted-Sixth-Schedule-Jaintia	462	Voucher	11,22,312	0	68,750	22,000	10,31,562	11,22,312		
						Voted-Sixth-Schedule-Jaintia	463	Voucher	87,199	0	0	0	87,199	87,199		
						Total Object Head-- 1 :					25,05,092	0	1,37,500	24,200	23,43,392	25,05,092
					02. Wages	Voted-Sixth-Schedule-Jaintia	873	Voucher	69,150	0	0	0	69,150	69,150		
						Total Object Head-- 2 :					69,150	0	0	0	69,150	69,150
					Total Sub Head :					25,74,242	0	1,37,500	24,200	24,12,542	25,74,242	
					Total Minor Head 107 :					25,74,242	0	1,37,500	24,200	24,12,542	25,74,242	
					Total Sub Major Head 0 :					25,74,242	0	1,37,500	24,200	24,12,542	25,74,242	
					Total Major Head 2070 :					25,74,242	0	1,37,500	24,200	24,12,542	25,74,242	
Total of Month :					25,74,242	0	1,37,500	24,200	24,12,542	25,74,242						
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Jaintia	365	Voucher	64,540	0	0	0	64,540	64,540		
					Total Object Head-- 2 :					64,540	0	0	0	64,540	64,540	

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Department :		Home Department																
Treasury		Jowai Treasury																
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills																
Month of Account:		JAN/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	107	(01) Expenditure On Home Guards			Total Sub Head :				64,540	0	0	0	64,540	64,540			
						Total Minor Head 107 :				64,540	0	0	0	64,540	64,540			
						Total Sub Major Head 0 :				64,540	0	0	0	64,540	64,540			
						Total Major Head 2070 :				64,540	0	0	0	64,540	64,540			
Total of Month :										64,540	0	0	0	64,540	64,540			
Month of Account:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	474	Voucher		7,403	0	0	0	7,403	7,403			
									Total Object Head-- 14 :				7,403	0	0	0	7,403	7,403
									Total Sub Head :				7,403	0	0	0	7,403	7,403
		107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Jaintia	1293	Voucher		7,403	0	0	0	7,403	7,403			
									Total Object 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
Total Object Head-- 11 :				19,327	0	0	0	19,327					19,327					

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	646	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 13 :					25,000	0	0	0	25,000	25,000
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	507	Voucher	50,000	0	0	0	50,000	50,000		
						Total Object Head-- 24 :					50,000	0	0	0	50,000	50,000
					Total Sub Head :					1,65,782	0	0	0	1,65,782	1,65,782	
					Total Minor Head 107 :					1,65,782	0	0	0	1,65,782	1,65,782	
					Total Sub Major Head 0 :					1,73,185	0	0	0	1,73,185	1,73,185	
Total Major Head 2070 :					1,73,185	0	0	0	1,73,185	1,73,185						
Total of Month :					1,73,185	0	0	0	1,73,185	1,73,185						
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1581	Voucher	5,499	0	0	0	5,499	5,499		
						Total Object Head-- 14 :					5,499	0	0	0	5,499	5,499
						Total Sub Head :					5,499	0	0	0	5,499	5,499
						Total Minor Head 1 :					5,499	0	0	0	5,499	5,499

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Demand :				20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS											
Department :				Home Department												
Treasury :				Jowai Treasury												
D.D.O. :				1600001 District Home Guards Commandant Jaintia Hills												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		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 Head-- 1 :				23,68,694	0	1,37,500	0		22,31,194	23,68,694
					02. Wages	Voted-Sixth-Schedule-Jaintia		781	Voucher	64,540	0	0	0		64,540	64,540
						Total Object 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	68,145
						Voted-Sixth-Schedule-Jaintia		3048	Voucher	59,455	0	0	0		59,455	59,455
						Voted-Sixth-Schedule-Jaintia		3049	Voucher	22,141	0	0	0		22,141	22,141
						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	54,135
						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	48,731

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Department :				Home Department														
Treasury :				Jowai Treasury														
D.D.O. :				1600001 District Home Guards Commandant Jaintia Hills														
Month of Account:				MAR/2025														
Major Head				Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	06.Medical Treatment	Total Object Head-- 6 :				6,28,032	0	0	0	6,28,032	6,28,032			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	939	Voucher	10,480	0	0	0	10,480	10,480				
						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 Head-- 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 Head-- 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 Head-- 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 Head-- 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 Head-- 51 :				30,000	0	0	0	30,000	30,000				
					Total Sub Head :				37,25,898	0	1,37,500	0	35,88,398	37,25,898				
					Total Minor Head 107 :				37,25,898	0	1,37,500	0	35,88,398	37,25,898				

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Jowai Treasury															
D.D.O. :		1600001 District Home Guards Commandant Jaintia Hills															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00						Total Sub Major Head	0 :			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
							Total of DDO	1600001 :			1,68,00,820	44,200	8,47,500	1,89,200		1,57,19,920	1,67,56,620
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	1,67,56,620
Summary of DDO wise expenditure																	
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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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS					
Department :	Home Department						
Treasury :	Jowai Treasury						
D.D.O. :	1600001 District Home Guards Commandant Jaintia Hills						
<u>Summary of DDO wise expenditure</u>							
					Taxes		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	2,30,026
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia	1,10,000
							1,67,56,620

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	764	Voucher	3,648	0	0	0	3,648	3,648		
						Voted-Sixth-Schedule-Jaintia	765	Voucher	11,432	0	0	0	11,432	11,432		
						Voted-Sixth-Schedule-Jaintia	89	Voucher	72,608	0	0	0	72,608	72,608		
						Voted-Sixth-Schedule-Jaintia	90	Voucher	2,28,411	2,000	36,000	4,400	1,86,011	2,26,411		
						Total Object Head-- 1 :				3,16,099	2,000	36,000	4,400	2,73,699	3,14,099	
						Total Sub Head :				3,16,099	2,000	36,000	4,400	2,73,699	3,14,099	
						Total Minor Head 106 :				3,16,099	2,000	36,000	4,400	2,73,699	3,14,099	
Total Sub Major Head 0 :				3,16,099	2,000	36,000	4,400	2,73,699	3,14,099							
Total Major Head 2070 :				3,16,099	2,000	36,000	4,400	2,73,699	3,14,099							
Total of Month :				3,16,099	2,000	36,000	4,400	2,73,699	3,14,099							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	113	Voucher	72,608	0	0	0	72,608	72,608		
						Voted-Sixth-Schedule-Jaintia	135	Voucher	2,28,411	2,000	36,000	4,400	1,86,011	2,26,411		
						Total Object Head-- 1 :										

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance					3,01,019	2,000	36,000	4,400		2,58,619	2,99,019
						Total Sub Head :				3,01,019	2,000	36,000	4,400		2,58,619	2,99,019
						Total Minor Head	106 :			3,01,019	2,000	36,000	4,400		2,58,619	2,99,019
						Total Sub Major Head	0 :			3,01,019	2,000	36,000	4,400		2,58,619	2,99,019
						Total Major Head	2070 :			3,01,019	2,000	36,000	4,400		2,58,619	2,99,019
						Total of Month :				3,01,019	2,000	36,000	4,400		2,58,619	2,99,019
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	7	Voucher	72,608	0	0	0		72,608	72,608
							Voted-Sixth-Schedule-Jaintia	9	Voucher	2,28,411	2,000	36,000	4,400		1,86,011	2,26,411
						Total Object Head--	1 :			3,01,019	2,000	36,000	4,400		2,58,619	2,99,019
					02. Wages		Voted-Sixth-Schedule-Jaintia	567	Voucher	45,301	0	0	0		45,301	45,301
						Total Object Head--	2 :			45,301	0	0	0		45,301	45,301
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1113	Voucher	30,000	0	0	0		30,000	30,000
						Total Object Head--	13 :			30,000	0	0	0		30,000	30,000

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Department :		Home Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia		951	Voucher	35,000	0	0		0	35,000	35,000
Total Object Head-- 24 :										35,000	0	0		0	35,000	35,000
Total Sub Head :										4,11,320	2,000	36,000	4,400	3,68,920	4,09,320	
Total Minor Head 106 :										4,11,320	2,000	36,000	4,400	3,68,920	4,09,320	
Total Sub Major Head 0 :										4,11,320	2,000	36,000	4,400	3,68,920	4,09,320	
Total Major Head 2070 :										4,11,320	2,000	36,000	4,400	3,68,920	4,09,320	
Total of Month :										4,11,320	2,000	36,000	4,400	3,68,920	4,09,320	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		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	2,26,411
Total Object Head-- 1 :										3,01,019	2,000	32,000	4,400	2,62,619	2,99,019	
					02. Wages	Voted-Sixth-Schedule-Jaintia		1022	Voucher	12,725	0	0		0	12,725	12,725
Total Object Head-- 2 :										12,725	0	0		0	12,725	12,725
Total Sub Head :										3,13,744	2,000	32,000	4,400	2,75,344	3,11,744	

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Department :		Home Department														
Treasury		Jowai Treasury														
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106				Total Minor Head	106 :			3,13,744	2,000	32,000	4,400	2,75,344	3,11,744	
						Total Sub Major Head	0 :			3,13,744	2,000	32,000	4,400	2,75,344	3,11,744	
						Total Major Head	2070 :			3,13,744	2,000	32,000	4,400	2,75,344	3,11,744	
						Total of Month	:			3,13,744	2,000	32,000	4,400	2,75,344	3,11,744	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	140	Voucher	72,608	0	0	0	72,608	72,608	
							Voted-Sixth-Schedule-Jaintia	169	Voucher	2,35,097	2,000	32,000	4,400	1,96,697	2,33,097	
						Total Object Head--	1 :			3,07,705	2,000	32,000	4,400	2,69,305	3,05,705	
					02. Wages		Voted-Sixth-Schedule-Jaintia	837	Voucher	15,779	0	0	0	15,779	15,779	
						Total Object Head--	2 :			15,779	0	0	0	15,779	15,779	
						Total Sub Head	:			3,23,484	2,000	32,000	4,400	2,85,084	3,21,484	
						Total Minor Head	106 :			3,23,484	2,000	32,000	4,400	2,85,084	3,21,484	
						Total Sub Major Head	0 :			3,23,484	2,000	32,000	4,400	2,85,084	3,21,484	
						Total Major Head	2070 :			3,23,484	2,000	32,000	4,400	2,85,084	3,21,484	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Jowai Treasury														
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										3,23,484	2,000	32,000	4,400	2,85,084	3,21,484	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	18	Voucher	72,608	0	0	0	72,608	72,608	
							Voted-Sixth-Schedule-Jaintia	20	Voucher	2,35,097	0	32,000	4,400	1,98,697	2,35,097	
						Total Object Head-- 1 :				3,07,705	0	32,000	4,400	2,71,305	3,07,705	
					02. Wages		Voted-Sixth-Schedule-Jaintia	848	Voucher	15,779	0	0	0	15,779	15,779	
						Total Object Head-- 2 :				15,779	0	0	0	15,779	15,779	
						Total Sub Head :				3,23,484	0	32,000	4,400	2,87,084	3,23,484	
				Total Minor Head 106 :				3,23,484	0	32,000	4,400	2,87,084	3,23,484			
				Total Sub Major Head 0 :				3,23,484	0	32,000	4,400	2,87,084	3,23,484			
				Total Major Head 2070 :				3,23,484	0	32,000	4,400	2,87,084	3,23,484			
				Total of Month :										3,23,484	0	32,000
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Jowai Treasury														
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	18	Voucher	2,35,097	0	32,000	4,400	1,98,697	2,35,097		
						Voted-Sixth-Schedule-Jaintia	19	Voucher	72,608	0	0	0	72,608	72,608		
						Total Object Head-- 1 :		3,07,705	0	32,000	4,400	2,71,305	3,07,705			
					02. Wages	Voted-Sixth-Schedule-Jaintia	1160	Voucher	14,229	0	0	0	14,229	14,229		
						Total Object Head-- 2 :		14,229	0	0	0	14,229	14,229			
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1090	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :		30,000	0	0	0	30,000	30,000			
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1406	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 24 :		30,000	0	0	0	30,000	30,000			
					Total Sub Head :		3,81,934	0	32,000	4,400	3,45,534	3,81,934				
					Total Minor Head 106 :		3,81,934	0	32,000	4,400	3,45,534	3,81,934				
					Total Sub Major Head 0 :		3,81,934	0	32,000	4,400	3,45,534	3,81,934				
					Total Major Head 2070 :		3,81,934	0	32,000	4,400	3,45,534	3,81,934				
Total of Month :		3,81,934	0	32,000	4,400	3,45,534	3,81,934									
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Jowai Treasury														
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	1161	Voucher	17,664	0	0	0	17,664	17,664		
						Voted-Sixth-Schedule-Jaintia	1232	Voucher	27,410	0	0	0	27,410	27,410		
						Voted-Sixth-Schedule-Jaintia	18	Voucher	72,608	0	0	0	72,608	72,608		
						Voted-Sixth-Schedule-Jaintia	52	Voucher	2,35,097	0	32,000	4,400	1,98,697	2,35,097		
						Total Object Head-- 1 :				3,52,779	0	32,000	4,400	3,16,379	3,52,779	
					02. Wages	Voted-Sixth-Schedule-Jaintia	765	Voucher	16,337	0	0	0	16,337	16,337		
						Total Object Head-- 2 :				16,337	0	0	0	16,337	16,337	
					Total Sub Head :				3,69,116	0	32,000	4,400	3,32,716	3,69,116		
					Total Minor Head 106 :				3,69,116	0	32,000	4,400	3,32,716	3,69,116		
					Total Sub Major Head 0 :				3,69,116	0	32,000	4,400	3,32,716	3,69,116		
					Total Major Head 2070 :				3,69,116	0	32,000	4,400	3,32,716	3,69,116		
Total of Month :				3,69,116	0	32,000	4,400	3,32,716	3,69,116							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary	Voted-Sixth-	1498	Voucher	76,795	0	0	0	76,795	76,795		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :		Home Department													
Treasury		Jowai Treasury													
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	293	Voucher	2,41,913	0	32,000	4,400	2,05,513	2,41,913	
						Voted-Sixth-Schedule-Jaintia	294	Voucher	76,795	0	0	0	76,795	76,795	
						Total Object Head-- 1 :				3,95,503	0	32,000	4,400	3,59,103	3,95,503
					02. Wages	Voted-Sixth-Schedule-Jaintia	874	Voucher	15,810	0	0	0	15,810	15,810	
						Total Object Head-- 2 :				15,810	0	0	0	15,810	15,810
				Total Sub Head :				4,11,313	0	32,000	4,400	3,74,913	4,11,313		
				Total Minor Head 106 :				4,11,313	0	32,000	4,400	3,74,913	4,11,313		
				Total Sub Major Head 0 :				4,11,313	0	32,000	4,400	3,74,913	4,11,313		
				Total Major Head 2070 :				4,11,313	0	32,000	4,400	3,74,913	4,11,313		
				Total of Month :				4,11,313	0	32,000	4,400	3,74,913	4,11,313		
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	228	Voucher	2,41,913	0	32,000	0	2,09,913	2,41,913	
						Total Object Head-- 1 :				2,41,913	0	32,000	0	2,09,913	2,41,913
						Total Sub Head :				2,41,913	0	32,000	0	2,09,913	2,41,913

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :		Home Department													
Treasury :		Jowai Treasury													
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills													
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106			Total Minor Head	106 :			2,41,913	0	32,000		0	2,09,913	2,41,913
					Total Sub Major Head	0 :			2,41,913	0	32,000		0	2,09,913	2,41,913
					Total Major Head	2070 :			2,41,913	0	32,000		0	2,09,913	2,41,913
					Total of Month	:			2,41,913	0	32,000		0	2,09,913	2,41,913
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	775	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head-- 13 :				20,000	0	0		0	20,000	20,000
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1247	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head-- 24 :				20,000	0	0		0	20,000	20,000
					Total Sub Head :				40,000	0	0		0	40,000	40,000
					Total Minor Head 106 :				40,000	0	0		0	40,000	40,000
					Total Sub Major Head 0 :				40,000	0	0		0	40,000	40,000
Total Major Head 2070 :				40,000	0	0		0	40,000	40,000					
					Total of Month	:			40,000	0	0		0	40,000	40,000
Month of Account:		MAR/2025													

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Demand :				20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS											
Department :				Home Department												
Treasury :				Jowai Treasury												
D.D.O. :				1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		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 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 Head-- 2 :					45,849	0	0	0	45,849	45,849
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		580	Voucher	12,180	0	0	0	12,180	12,180	
						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 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 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 Head-- 24 :										

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Department :		Home Department															
Treasury :		Jowai Treasury															
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.					20,000	0	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 Head-- 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 Head-- 51 :					30,000	0	0	0	30,000	30,000		
					Total Sub Head :					8,91,569	0	64,000	0	8,27,569	8,91,569		
					Total Minor Head 106 :					8,91,569	0	64,000	0	8,27,569	8,91,569		
					Total Sub Major Head 0 :					8,91,569	0	64,000	0	8,27,569	8,91,569		
Total Major Head 2070 :					8,91,569	0	64,000	0	8,27,569	8,91,569							
Total of Month :					8,91,569	0	64,000	0	8,27,569	8,91,569							
Total of DDO 1600002 :					43,24,995	10,000	3,96,000	39,600	38,79,395	43,14,995							
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconciliation+IA) :																	43,14,995
Summary of DDO wise expenditure																	
2070	00	106	(02) Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia						37,74,220		

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS									
Department :	Home Department										
Treasury :	Jowai Treasury										
D.D.O. :	1600002	Deputy Controller Of Civil Defence Jowai Jaintia Hills									
<u>Summary of DDO wise expenditure</u>											
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Jaintia					1,81,809
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia					19,900
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia					1,05,000
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia					1,05,000
2070	00	106	(02) Air Raid Precaution	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Jaintia					99,066
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Jaintia					30,000
											43,14,995

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600001 Home Guards District Training Centre Nongstion														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	16	Voucher	5,31,284	0	56,500	2,200	4,72,584	5,31,284		
						Voted-Sixth-Schedule-Khasi	348	Voucher	25,476	0	0	0	25,476	25,476		
						Total Object Head-- I :				5,56,760	0	56,500	2,200	4,98,060	5,56,760	
						Total Sub Head :				5,56,760	0	56,500	2,200	4,98,060	5,56,760	
						Total Minor Head 107 :				5,56,760	0	56,500	2,200	4,98,060	5,56,760	
						Total Sub Major Head 0 :				5,56,760	0	56,500	2,200	4,98,060	5,56,760	
						Total Major Head 2070 :				5,56,760	0	56,500	2,200	4,98,060	5,56,760	
						Total of Month :				5,56,760	0	56,500	2,200	4,98,060	5,56,760	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	10	Voucher	5,31,284	0	56,500	2,200	4,72,584	5,31,284		
						Voted-Sixth-Schedule-Khasi	571	Voucher	40,143	0	0	0	40,143	40,143		
						Voted-Sixth-Schedule-Khasi	572	Voucher	5,052	0	0	0	5,052	5,052		
						Voted-Sixth-Schedule-Khasi	573	Voucher	20,742	0	0	0	20,742	20,742		
						Total Object Head-- I :										

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600001 Home Guards District Training Centre Nongstion														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance					5,97,221	0	56,500	2,200		5,38,521	5,97,221
						Total Sub Head :				5,97,221	0	56,500	2,200		5,38,521	5,97,221
						Total Minor Head	107 :			5,97,221	0	56,500	2,200		5,38,521	5,97,221
						Total Sub Major Head	0 :			5,97,221	0	56,500	2,200		5,38,521	5,97,221
						Total Major Head	2070 :			5,97,221	0	56,500	2,200		5,38,521	5,97,221
						Total of Month :				5,97,221	0	56,500	2,200		5,38,521	5,97,221
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	3	Voucher	5,31,284	0	56,500	2,200		4,72,584	5,31,284
						Total Object Head--	1 :			5,31,284	0	56,500	2,200		4,72,584	5,31,284
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	359	Voucher	68,571	0	0	0		68,571	68,571
							Voted-Sixth-Schedule-Khasi	393	Voucher	26,416	0	0	0		26,416	26,416
						Total Object Head--	6 :			94,987	0	0	0		94,987	94,987
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	525	Voucher	2,412	0	0	0		2,412	2,412
						Total Object Head--	13 :			2,412	0	0	0		2,412	2,412

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600001 Home Guards District Training Centre Nongstion														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.		Voted-Sixth-Schedule-Khasi	586	Voucher	24,237	0	0	0		24,237	24,237
						Total Object Head-- 24 :				24,237	0	0	0		24,237	24,237
						Total Sub Head :				6,52,920	0	56,500	2,200		5,94,220	6,52,920
						Total Minor Head 107 :				6,52,920	0	56,500	2,200		5,94,220	6,52,920
						Total Sub Major Head 0 :				6,52,920	0	56,500	2,200		5,94,220	6,52,920
						Total Major Head 2070 :				6,52,920	0	56,500	2,200		5,94,220	6,52,920
						Total of Month :				6,52,920	0	56,500	2,200		5,94,220	6,52,920
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	144	Voucher	4,70,514	0	56,500	2,200		4,11,814	4,70,514
							Voted-Sixth-Schedule-Khasi	470	Voucher	24,136	0	0	0		24,136	24,136
							Voted-Sixth-Schedule-Khasi	484	Voucher	37,523	0	0	0		37,523	37,523
						Total Object Head-- 1 :				5,32,173	0	56,500	2,200		4,73,473	5,32,173
						Total Sub Head :				5,32,173	0	56,500	2,200		4,73,473	5,32,173
						Total Minor Head 107 :				5,32,173	0	56,500	2,200		4,73,473	5,32,173

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :		Home Department																
Treasury		Nongstoin Treasury																
D.D.O. :		1600001 Home Guards District Training Centre Nongstion																
Month of Account:		JUL/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2070	00	Total Sub Major Head 0 :										5,32,173	0	56,500	2,200	4,73,473	5,32,173	
Total Major Head 2070 :										5,32,173	0	56,500	2,200	4,73,473	5,32,173			
Total of Month :										5,32,173	0	56,500	2,200	4,73,473	5,32,173			
Month of Account:		AUG/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		111	Voucher		5,46,370	0	50,500	2,200	4,93,670	5,46,370		
Total Object Head-- 1 :										5,46,370	0	50,500	2,200	4,93,670	5,46,370			
Total Sub Head :										5,46,370	0	50,500	2,200	4,93,670	5,46,370			
Total Minor Head 107 :										5,46,370	0	50,500	2,200	4,93,670	5,46,370			
Total Sub Major Head 0 :										5,46,370	0	50,500	2,200	4,93,670	5,46,370			
Total Major Head 2070 :										5,46,370	0	50,500	2,200	4,93,670	5,46,370			
Total of Month :										5,46,370	0	50,500	2,200	4,93,670	5,46,370			
Month of Account:		SEP/2024																
Major Head		Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
															8009	-	7610	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600001 Home Guards District Training Centre Nongstion														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	103	Voucher	5,45,795	0	50,500	2,200	4,93,095	5,45,795		
						Voted-Sixth-Schedule-Khasi	395	Voucher	1,34,580	0	14,000	4,400	1,16,180	1,34,580		
						Total Object Head-- I :		6,80,375	0	64,500	6,600	6,09,275	6,80,375			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	482	Voucher	20,055	0	0	0	20,055	20,055		
						Voted-Sixth-Schedule-Khasi	483	Voucher	21,600	0	0	0	21,600	21,600		
						Total Object Head-- II :		41,655	0	0	0	41,655	41,655			
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	674	Voucher	2,636	0	0	0	2,636	2,636		
						Voted-Sixth-Schedule-Khasi	701	Voucher	9,915	0	0	0	9,915	9,915		
						Total Object Head-- 13 :		12,551	0	0	0	12,551	12,551			
					Total Sub Head :		7,34,581	0	64,500	6,600	6,63,481	7,34,581				
					Total Minor Head 107 :		7,34,581	0	64,500	6,600	6,63,481	7,34,581				
					Total Sub Major Head 0 :		7,34,581	0	64,500	6,600	6,63,481	7,34,581				
					Total Major Head 2070 :		7,34,581	0	64,500	6,600	6,63,481	7,34,581				
					Total of Month :		7,34,581	0	64,500	6,600	6,63,481	7,34,581				
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1600001 Home Guards District Training Centre Nongstion															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		245	Voucher	6,80,375	0	58,500	6,600		6,15,275	6,80,375	
					Total Object Head-- 1 :						6,80,375	0	58,500	6,600		6,15,275	6,80,375
					06.Medical Treatment	Voted-Sixth-Schedule-Khasi		874	Voucher	1,05,730	0	0	0		1,05,730	1,05,730	
					Total Object Head-- 6 :						1,05,730	0	0	0		1,05,730	1,05,730
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		671	Voucher	90,560	0	0	0		90,560	90,560	
					Total Object Head-- 11 :						90,560	0	0	0		90,560	90,560
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		736	Voucher	9,638	0	0	0		9,638	9,638	
					Total Object Head-- 13 :						9,638	0	0	0		9,638	9,638
					24.P.O.L.	Voted-Sixth-Schedule-Khasi		442	Voucher	9,889	0	0	0		9,889	9,889	
					Total Object Head-- 24 :						9,889	0	0	0		9,889	9,889
					Total Sub Head :						8,96,192	0	58,500	6,600		8,31,092	8,96,192
					Total Minor Head 107 :						8,96,192	0	58,500	6,600		8,31,092	8,96,192
					Total Sub Major Head 0 :						8,96,192	0	58,500	6,600		8,31,092	8,96,192
					Total Major Head 2070 :						8,96,192	0	58,500	6,600		8,31,092	8,96,192
Total of Month :						8,96,192	0	58,500	6,600		8,31,092	8,96,192					
Month of Account:		NOV/2024															

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600001 Home Guards District Training Centre Nongstion														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	6,80,375	0	58,500	6,600	6,15,275	6,80,375		
						Voted-Sixth-Schedule-Khasi	560	Voucher	50,779	0	0	0	50,779	50,779		
						Total Object Head-- 1 :				7,31,154	0	58,500	6,600	6,66,054	7,31,154	
						Total Sub Head :				7,31,154	0	58,500	6,600	6,66,054	7,31,154	
						Total Minor Head 107 :				7,31,154	0	58,500	6,600	6,66,054	7,31,154	
						Total Sub Major Head 0 :				7,31,154	0	58,500	6,600	6,66,054	7,31,154	
						Total Major Head 2070 :				7,31,154	0	58,500	6,600	6,66,054	7,31,154	
						Total of Month :				7,31,154	0	58,500	6,600	6,66,054	7,31,154	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	254	Voucher	6,99,272	1,702	73,500	6,600	6,17,470	6,97,570		
						Voted-Sixth-Schedule-Khasi	849	Voucher	6,99,272	0	73,500	4,400	6,21,372	6,99,272		
						Total Object Head-- 1 :				13,98,544	1,702	1,47,000	11,000	12,38,842	13,96,842	
						Total Sub Head :				13,98,544	1,702	1,47,000	11,000	12,38,842	13,96,842	
						Total Minor Head 107 :				13,98,544	1,702	1,47,000	11,000	12,38,842	13,96,842	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :		Home Department													
Treasury		Nongstoin Treasury													
D.D.O. :		1600001 Home Guards District Training Centre Nongstion													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	Total Sub Major Head 0 :							13,98,544	1,702	1,47,000	11,000	12,38,842	13,96,842	
Total Major Head 2070 :									13,98,544	1,702	1,47,000	11,000	12,38,842	13,96,842	
Total of Month :									13,98,544	1,702	1,47,000	11,000	12,38,842	13,96,842	
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	427	Voucher	6,134	0	0	0	6,134	6,134	
						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 Head-- 11 :			8,909	0	0	0	8,909	8,909	
						Total Sub Head :			8,909	0	0	0	8,909	8,909	
						Total Minor Head 107 :			8,909	0	0	0	8,909	8,909	
						Total Sub Major Head 0 :			8,909	0	0	0	8,909	8,909	
Total Major Head 2070 :						8,909	0	0	0	8,909	8,909				
Total of Month :									8,909	0	0	0	8,909	8,909	
Month of Account:		FEB/2025													

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :		Home Department													
Treasury :		Nongstoin Treasury													
D.D.O. :		1600001 Home Guards District Training Centre Nongstion													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-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 Head-- 13 :				30,399	0	0	0	30,399	30,399
						24.P.O.L.	Voted-Sixth-Schedule-Khasi	384	Voucher	13,505	0	0	0	13,505	13,505
							Total Object Head-- 24 :				13,505	0	0	0	13,505
					Total Sub Head :				43,904	0	0	0	43,904	43,904	
					Total Minor Head 107 :				43,904	0	0	0	43,904	43,904	
					Total Sub Major Head 0 :				43,904	0	0	0	43,904	43,904	
					Total Major Head 2070 :				43,904	0	0	0	43,904	43,904	
					Total of Month :				43,904	0	0	0	43,904	43,904	
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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	7,05,745	
						Voted-Sixth-	558	Voucher	2,14,002	0	0	0	2,14,002	2,14,002	

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Demand :				20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS											
Department :				Home Department												
Treasury				Nongstoin Treasury												
D.D.O. :				1600001 Home Guards District Training Centre Nongstion												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		791	Voucher	6,24,861	0	68,500		0	5,56,361	6,24,861
					Total Object Head-- 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 Head-- 6 :					1,36,584	0	0		0	1,36,584	1,36,584
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		1367	Voucher	2,902	0	0		0	2,902	2,902
						Voted-Sixth-Schedule-Khasi		1520	Voucher	99,360	0	0		0	99,360	99,360
					Total Object Head-- 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 Head-- 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 Head-- 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 Head-- 51 :					10,000	0	0		0	10,000	10,000

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Nongstoin Treasury															
D.D.O. :		1600001 Home Guards District Training Centre Nongstion															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	Total Sub Head :						18,60,773	0	1,42,000	0	17,18,773	18,60,773		
				Total Minor Head 107 :						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 Major Head 2070 :						18,60,773	0	1,42,000	0	17,18,773	18,60,773		
Total of Month :						18,60,773	0	1,42,000	0	17,18,773	18,60,773						
Total of DDO 1600001 :						85,59,501	1,702	7,47,000	41,800	77,68,999	85,57,799						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															85,57,799		
Summary of DDO wise expenditure																	
2070	00	107	(01) Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							78,42,162
2070	00	107	(01) Expenditure On Home Guards				0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							3,37,301
2070	00	107	(01) Expenditure On Home Guards				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							2,43,386
2070	00	107	(01) Expenditure On Home Guards				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							64,999
2070	00	107	(01) Expenditure On Home Guards				0	24.P.O.L.		Voted-Sixth-Schedule-Khasi							59,951

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

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :		Home Department																
Treasury :		Nongstoin Treasury																
D.D.O. :		1600002 Officer Incharge Civil Defence																
Month of Account:		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	26	Voucher	1,78,907	1,000	10,000	2,200			1,65,707	1,77,907	
							Voted-Sixth-Schedule-Khasi	27	Voucher	92,131	0	6,000	0		86,131	92,131		
							Voted-Sixth-Schedule-Khasi	343	Voucher	4,488	0	0	0		4,488	4,488		
							Voted-Sixth-Schedule-Khasi	345	Voucher	8,880	0	0	0		8,880	8,880		
						Total Object Head-- I :					2,84,406	1,000	16,000	2,200		2,65,206	2,83,406	
						Total Sub Head :					2,84,406	1,000	16,000	2,200		2,65,206	2,83,406	
						Total Minor Head 106 :					2,84,406	1,000	16,000	2,200		2,65,206	2,83,406	
						Total Sub Major Head 0 :					2,84,406	1,000	16,000	2,200		2,65,206	2,83,406	
						Total Major Head 2070 :					2,84,406	1,000	16,000	2,200		2,65,206	2,83,406	
						Total of Month :					2,84,406	1,000	16,000	2,200		2,65,206	2,83,406	
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	136	Voucher	92,131	0	6,000	0			86,131	92,131	
							Voted-Sixth-Schedule-Khasi	9	Voucher	1,78,907	1,000	10,000	2,200		1,65,707	1,77,907		
						Total Object Head-- I :												

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600002 Officer Incharge Civil Defence														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance					2,71,038	1,000	16,000	2,200	2,51,838	2,70,038	
					02. Wages		Voted-Sixth-Schedule-Khasi	574	Voucher	48,190	0	0	0	48,190	48,190	
					Total Object Head-- 2 :					48,190	0	0	0	48,190	48,190	
					Total Sub Head :					3,19,228	1,000	16,000	2,200	3,00,028	3,18,228	
					Total Minor Head 106 :					3,19,228	1,000	16,000	2,200	3,00,028	3,18,228	
					Total Sub Major Head 0 :					3,19,228	1,000	16,000	2,200	3,00,028	3,18,228	
					Total Major Head 2070 :					3,19,228	1,000	16,000	2,200	3,00,028	3,18,228	
					Total of Month :					3,19,228	1,000	16,000	2,200	3,00,028	3,18,228	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	7	Voucher	92,131	0	6,000	0	86,131	92,131	
							Voted-Sixth-Schedule-Khasi	9	Voucher	1,78,907	1,000	10,000	2,200	1,65,707	1,77,907	
					Total Object Head-- 1 :					2,71,038	1,000	16,000	2,200	2,51,838	2,70,038	
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	420	Voucher	8,009	0	0	0	8,009	8,009	
					Total Object Head-- 13 :					8,009	0	0	0	8,009	8,009	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1600002 Officer Incharge Civil Defence														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.		Voted-Sixth-Schedule-Khasi	587	Voucher	16,769	0	0	0		16,769	16,769
Total Object Head-- 24 :										16,769	0	0	0		16,769	16,769
Total Sub Head :										2,95,816	1,000	16,000	2,200		2,76,616	2,94,816
Total Minor Head 106 :										2,95,816	1,000	16,000	2,200		2,76,616	2,94,816
Total Sub Major Head 0 :										2,95,816	1,000	16,000	2,200		2,76,616	2,94,816
Total Major Head 2070 :										2,95,816	1,000	16,000	2,200		2,76,616	2,94,816
Total of Month :										2,95,816	1,000	16,000	2,200		2,76,616	2,94,816
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	139	Voucher	1,78,907	0	10,000	2,200		1,66,707	1,78,907
							Voted-Sixth-Schedule-Khasi	142	Voucher	92,131	0	6,000	0		86,131	92,131
Total Object Head-- 1 :										2,71,038	0	16,000	2,200		2,52,838	2,71,038
						02. Wages	Voted-Sixth-Schedule-Khasi	308	Voucher	48,190	0	0	0		48,190	48,190
Total Object Head-- 2 :										48,190	0	0	0		48,190	48,190
Total Sub Head :										3,19,228	0	16,000	2,200		3,01,028	3,19,228

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :		Home Department															
Treasury		Nongstoin Treasury															
D.D.O. :		1600002 Officer Incharge Civil Defence															
Month of Account:		JUL/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	106	Total Minor Head 106 :							3,19,228	0	16,000	2,200	3,01,028	3,19,228		
			Total Sub Major Head 0 :							3,19,228	0	16,000	2,200	3,01,028	3,19,228		
			Total Major Head 2070 :							3,19,228	0	16,000	2,200	3,01,028	3,19,228		
Total of Month :							3,19,228	0	16,000	2,200	3,01,028	3,19,228					
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	106	Voucher	94,689	0	6,000	0	88,689	94,689			
						Voted-Sixth-Schedule-Khasi	108	Voucher	1,82,949	0	10,000	2,200	1,70,749	1,82,949			
						Total Object Head-- 1 :							2,77,638	0	16,000	2,200	2,59,438
					02. Wages	Voted-Sixth-Schedule-Khasi	628	Voucher	24,490	0	0	0	24,490	24,490			
						Total Object Head-- 2 :							24,490	0	0	0	24,490
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	708	Voucher	1,880	0	0	0	1,880	1,880			
						Voted-Sixth-Schedule-Khasi	717	Voucher	2,870	0	0	0	2,870	2,870			
						Voted-Sixth-Schedule-Khasi	747	Voucher	4,127	0	0	0	4,127	4,127			
						Total Object Head-- 11 :							8,877	0	0	0	8,877

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Department :		Home Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1600002 Officer Incharge Civil Defence														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		709	Voucher	15,700	0	0	0		15,700	15,700
Total Object Head-- 13 :										15,700	0	0	0		15,700	15,700
Total Sub Head :										3,26,705	0	16,000	2,200		3,08,505	3,26,705
Total Minor Head 106 :										3,26,705	0	16,000	2,200		3,08,505	3,26,705
Total Sub Major Head 0 :										3,26,705	0	16,000	2,200		3,08,505	3,26,705
Total Major Head 2070 :										3,26,705	0	16,000	2,200		3,08,505	3,26,705
Total of Month :										3,26,705	0	16,000	2,200		3,08,505	3,26,705
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		101	Voucher	94,689	0	6,000	0		88,689	94,689

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Department :		Home Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1600002 Officer Incharge Civil Defence														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106				Total Minor Head	106 :			3,02,128	0	16,000		2,200	2,83,928	3,02,128
						Total Sub Major Head	0 :			3,02,128	0	16,000		2,200	2,83,928	3,02,128
						Total Major Head	2070 :			3,02,128	0	16,000		2,200	2,83,928	3,02,128
						Total of Month	:			3,02,128	0	16,000		2,200	2,83,928	3,02,128
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		132	Voucher	1,82,949	0	10,000		2,200	1,70,749	1,82,949
						Voted-Sixth-Schedule-Khasi		236	Voucher	94,689	0	6,000		0	88,689	94,689
						Total Object Head--	1 :			2,77,638	0	16,000		2,200	2,59,438	2,77,638
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		444	Voucher	9,994	0	0		0	9,994	9,994
						Voted-Sixth-Schedule-Khasi		703	Voucher	10,085	0	0		0	10,085	10,085
						Total Object Head--	13 :			20,079	0	0		0	20,079	20,079
					24.P.O.L.	Voted-Sixth-Schedule-Khasi		446	Voucher	23,209	0	0		0	23,209	23,209
						Total Object Head--	24 :			23,209	0	0		0	23,209	23,209
						Total Sub Head	:			3,20,926	0	16,000		2,200	3,02,726	3,20,926

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600002 Officer Incharge Civil Defence														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106				Total Minor Head	106 :			3,20,926	0	16,000	2,200		3,02,726	3,20,926
						Total Sub Major Head	0 :		3,20,926	0	16,000	2,200		3,02,726	3,20,926	
						Total Major Head	2070 :		3,20,926	0	16,000	2,200		3,02,726	3,20,926	
Total of Month :										3,20,926	0	16,000	2,200		3,02,726	3,20,926
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		595	Voucher	13,632	0	0	0		13,632	13,632
						Voted-Sixth-Schedule-Khasi		598	Voucher	6,936	0	0	0		6,936	6,936
						Voted-Sixth-Schedule-Khasi		68	Voucher	1,82,949	0	10,000	2,200		1,70,749	1,82,949
						Voted-Sixth-Schedule-Khasi		69	Voucher	94,689	0	6,000	0		88,689	94,689
						Total Object Head-- 1 :				2,98,206	0	16,000	2,200		2,80,006	2,98,206
						Total Sub Head :				2,98,206	0	16,000	2,200		2,80,006	2,98,206
						Total Minor Head 106 :				2,98,206	0	16,000	2,200		2,80,006	2,98,206
Total Sub Major Head 0 :										2,98,206	0	16,000	2,200		2,80,006	2,98,206
Total Major Head 2070 :										2,98,206	0	16,000	2,200		2,80,006	2,98,206

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Department :		Home Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1600002 Officer Incharge Civil Defence														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										2,98,206	0	16,000	2,200		2,80,006	2,98,206
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1077	Voucher	1,88,757	0	10,000	2,200		1,76,557	1,88,757
						Voted-Sixth-Schedule-Khasi		164	Voucher	1,88,757	0	10,000	2,200		1,76,557	1,88,757
						Voted-Sixth-Schedule-Khasi		199	Voucher	97,023	0	6,000	0		91,023	97,023
						Voted-Sixth-Schedule-Khasi		810	Voucher	97,023	0	6,000	0		91,023	97,023
						Total Object Head-- 1 :				5,71,560	0	32,000	4,400		5,35,160	5,71,560
				02. Wages		Voted-Sixth-Schedule-Khasi		1253	Voucher	42,048	0	0	0		42,048	42,048
						Total Object Head-- 2 :				42,048	0	0	0		42,048	42,048
						Total Sub Head :				6,13,608	0	32,000	4,400		5,77,208	6,13,608
				Total Minor Head 106 :				6,13,608	0	32,000	4,400		5,77,208	6,13,608		
				Total Sub Major Head 0 :				6,13,608	0	32,000	4,400		5,77,208	6,13,608		
Total Major Head 2070 :				6,13,608		0	32,000	4,400		5,77,208	6,13,608					
Total of Month :				6,13,608		0	32,000	4,400		5,77,208	6,13,608					

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Department :		Home Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1600002 Officer Incharge Civil Defence														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	50.Other Charges		Voted-Sixth-Schedule-Khasi	237	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 50 :				20,000	0	0		0	20,000	20,000
						Total Sub Head :				20,000	0	0		0	20,000	20,000
						Total Minor Head 106 :				20,000	0	0		0	20,000	20,000
						Total Sub Major Head 0 :				20,000	0	0		0	20,000	20,000
						Total Major Head 2070 :				20,000	0	0		0	20,000	20,000
						Total of Month :				20,000	0	0		0	20,000	20,000
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	325	Voucher	4,348	0	0		0	4,348	4,348
							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 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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Department :		Home Department														
Treasury :		Nongstoin Treasury														
D.D.O. :		1600002 Officer Incharge Civil Defence														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	532	Voucher	11,166	0	0		0	11,166	11,166
Total Object Head-- 13 :										21,212	0	0		0	21,212	21,212
Total Sub Head :										36,736	0	0		0	36,736	36,736
Total Minor Head 106 :										36,736	0	0		0	36,736	36,736
Total Sub Major Head 0 :										36,736	0	0		0	36,736	36,736
Total Major Head 2070 :										36,736	0	0		0	36,736	36,736
Total of Month :										36,736	0	0		0	36,736	36,736
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	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 Head-- 1 :																

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Demand :				20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :				Home Department												
Treasury :				Nongstoin Treasury												
D.D.O. :				1600002 Officer Incharge Civil Defence												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance					5,89,096	0	32,000		0	5,57,096	5,89,096
					02. Wages	Voted-Sixth-Schedule-Khasi	1526	Voucher	1,07,586	0	0	0	1,07,586	1,07,586		
					Total Object Head-- 2 :				1,07,586	0	0	0	1,07,586	1,07,586		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	661	Voucher	1,223	0	0	0	1,223	1,223		
						Voted-Sixth-Schedule-Khasi	662	Voucher	2,077	0	0	0	2,077	2,077		
						Voted-Sixth-Schedule-Khasi	707	Voucher	3,890	0	0	0	3,890	3,890		
						Voted-Sixth-Schedule-Khasi	764	Voucher	1,281	0	0	0	1,281	1,281		
					Total Object Head-- 11 :				8,471	0	0	0	8,471	8,471		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	1219	Voucher	8,323	0	0	0	8,323	8,323		
						Voted-Sixth-Schedule-Khasi	1302	Voucher	11,668	0	0	0	11,668	11,668		
						Total Object Head-- 13 :				19,991	0	0	0	19,991	19,991	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1294	Voucher	7,723	0	0	0	7,723	7,723		
						Voted-Sixth-Schedule-Khasi	694	Voucher	15,266	0	0	0	15,266	15,266		
						Total Object Head-- 24 :				22,989	0	0	0	22,989	22,989	
					34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi	1756	Voucher	57,900	0	0	0	57,900	57,900		
					Total Object Head-- 34 :											

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600002 Officer Incharge Civil Defence														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	34. Scholarship And Stipends					57,900	0	0		0	57,900	57,900
					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 Head :					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 Major Head 0 :					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 Month :										8,16,033	0	32,000		0	7,84,033	8,16,033
Total of DDO 1600002 :										39,53,020	3,000	1,92,000		22,000	37,36,020	39,50,020
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																39,50,020
Summary of DDO wise expenditure																
2070	00	106	(02) Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							33,86,296
2070	00	106	(02) Air Raid Precaution			0	02. Wages		Voted-Sixth-Schedule-Khasi							2,94,994
2070	00	106	(02) Air Raid Precaution			0	(11) Travel Expenses,		Voted-Sixth-Schedule-Khasi							32,872

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS					
Department :	Home Department						
Treasury :	Nongstoin Treasury						
D.D.O. :	1600002 Officer Incharge Civil Defence						
<u>Summary of DDO wise expenditure</u>							
Conveyance Allowances							
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	84,991
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi	62,967
2070	00	106	(02) Air Raid Precaution	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi	57,900
2070	00	106	(02) Air Raid Precaution	0	50.Other Charges	Voted-Sixth-Schedule-Khasi	20,000
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	10,000
							39,50,020

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Nongstoin Treasury														
D.D.O. :		1600003 Divisional Commandant Home Guards Nongstoin														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	730	Voucher	50,000	0	0		0	50,000	50,000
						Total Object Head-- 13 :				50,000	0	0		0	50,000	50,000
						Total Sub Head :				50,000	0	0		0	50,000	50,000
						Total Minor Head 107 :				50,000	0	0		0	50,000	50,000
						Total Sub Major Head 0 :				50,000	0	0		0	50,000	50,000
						Total Major Head 2070 :				50,000	0	0		0	50,000	50,000
						Total of Month :				50,000	0	0		0	50,000	50,000
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi	1370	Voucher	20,000	0	0		0	20,000	20,000
						Total Object Head-- 13 :				20,000	0	0		0	20,000	20,000
					24.P.O.L.		Voted-Sixth-Schedule-Khasi	1301	Voucher	19,919	0	0		0	19,919	19,919
						Total Object 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 Head-- 51 :				20,000	0	0		0	20,000	20,000

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																	
Department :		Home Department																			
Treasury :		Nongstoin Treasury																			
D.D.O. :		1600003 Divisional Commandant Home Guards Nongstoin																			
Month of Account:		MAR/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)
																	8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards					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 0 :						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
								Total of DDO 1600003 :						1,09,919	0		0		0	1,09,919	1,09,919
Reconciliation Portion																					
Internal Adjustment of A.G. Office:																					
DDO wise Total (Original +Reconcilation+IA) :																					1,09,919
Summary of DDO wise expenditure																					
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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	160	Voucher	4,97,544	0	49,500	0	4,48,044	4,97,544		
						Voted-Sixth-Schedule-Garo	339	Voucher	35,000	0	0	0	35,000	35,000		
						Total Object Head-- 1 :				5,32,544	0	49,500	0	4,83,044	5,32,544	
						Total Sub Head :				5,32,544	0	49,500	0	4,83,044	5,32,544	
						Total Minor Head 107 :				5,32,544	0	49,500	0	4,83,044	5,32,544	
						Total Sub Major Head 0 :				5,32,544	0	49,500	0	4,83,044	5,32,544	
						Total Major Head 2070 :				5,32,544	0	49,500	0	4,83,044	5,32,544	
						Total of Month :				5,32,544	0	49,500	0	4,83,044	5,32,544	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	232	Voucher	4,97,544	0	49,500	0	4,48,044	4,97,544		
						Voted-Sixth-Schedule-Garo	235	Voucher	23,864	0	0	0	23,864	23,864		
						Total Object Head-- 1 :				5,21,408	0	49,500	0	4,71,908	5,21,408	
						Total Sub Head :				5,21,408	0	49,500	0	4,71,908	5,21,408	
						Total Minor Head 107 :				5,21,408	0	49,500	0	4,71,908	5,21,408	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				5,21,408	0	49,500		0	4,71,908	5,21,408
						Total Major Head 2070 :				5,21,408	0	49,500		0	4,71,908	5,21,408
						Total of Month :				5,21,408	0	49,500		0	4,71,908	5,21,408
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	113	Voucher	4,97,544	0	49,500		0	4,48,044	4,97,544
							Total Object Head-- 1 :	4,97,544	0	49,500		0	4,48,044	4,97,544		
							Total Sub Head :	4,97,544	0	49,500		0	4,48,044	4,97,544		
							Total Minor Head 107 :	4,97,544	0	49,500		0	4,48,044	4,97,544		
							Total Sub Major Head 0 :	4,97,544	0	49,500		0	4,48,044	4,97,544		
							Total Major Head 2070 :	4,97,544	0	49,500		0	4,48,044	4,97,544		
						Total of Month :				4,97,544	0	49,500		0	4,48,044	4,97,544
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		Home Department														
Treasury		William Nagar Treasury														
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	27	Voucher	4,36,774	0	49,500	0	3,87,274	4,36,774		
					Total Object Head-- 1 :				4,36,774	0	49,500	0	3,87,274	4,36,774		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	475	Voucher	15,000	0	0	0	15,000	15,000		
					Total Object Head-- 13 :				15,000	0	0	0	15,000	15,000		
					24.P.O.L.	Voted-Sixth-Schedule-Garo	472	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 24 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :				4,81,774	0	49,500	0	4,32,274	4,81,774		
					Total Minor Head 107 :				4,81,774	0	49,500	0	4,32,274	4,81,774		
					Total Sub Major Head 0 :				4,81,774	0	49,500	0	4,32,274	4,81,774		
					Total Major Head 2070 :				4,81,774	0	49,500	0	4,32,274	4,81,774		
Total of Month :										4,81,774	0	49,500	0	4,32,274	4,81,774	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	44	Voucher	5,08,480	0	49,900	0	4,58,580	5,08,480		
					Total Object Head-- 1 :				5,08,480	0	49,900	0	4,58,580	5,08,480		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																				
Department :		Home Department																				
Treasury :		William Nagar Treasury																				
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar																				
Month of Account:		AUG/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2070	00	107	(01) Expenditure On Home Guards			Total Sub Head :				5,08,480	0	49,900		0	4,58,580	5,08,480						
						Total Minor Head 107 :				5,08,480	0	49,900		0	4,58,580	5,08,480						
						Total Sub Major Head 0 :				5,08,480	0	49,900		0	4,58,580	5,08,480						
						Total Major Head 2070 :				5,08,480	0	49,900		0	4,58,580	5,08,480						
Total of Month :										5,08,480	0	49,900		0	4,58,580	5,08,480						
Month of Account:		SEP/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	392	Voucher	5,06,627	0	49,900		0	4,56,727	5,06,627						
							Voted-Sixth-Schedule-Garo	707	Voucher	1,34,580	0	12,500		0	1,22,080	1,34,580						
						Total Object Head-- 1 :										6,41,207	0	62,400		0	5,78,807	6,41,207
						Total Sub Head :										6,41,207	0	62,400		0	5,78,807	6,41,207
						Total Minor Head 107 :										6,41,207	0	62,400		0	5,78,807	6,41,207
						Total Sub Major Head 0 :										6,41,207	0	62,400		0	5,78,807	6,41,207
						Total Major Head 2070 :										6,41,207	0	62,400		0	5,78,807	6,41,207
Total of Month :										6,41,207	0	62,400		0	5,78,807	6,41,207						

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Department :		Home Department														
Treasury		William Nagar Treasury														
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	290	Voucher	6,41,207	0	62,400		0	5,78,807	6,41,207
						Total Object Head-- I :				6,41,207	0	62,400		0	5,78,807	6,41,207
						Total Sub Head :				6,41,207	0	62,400		0	5,78,807	6,41,207
						Total Minor Head 107 :				6,41,207	0	62,400		0	5,78,807	6,41,207
						Total Sub Major Head 0 :				6,41,207	0	62,400		0	5,78,807	6,41,207
						Total Major Head 2070 :				6,41,207	0	62,400		0	5,78,807	6,41,207
						Total of Month :				6,41,207	0	62,400		0	5,78,807	6,41,207
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1023	Voucher	6,52,742	0	62,400		0	5,90,342	6,52,742
							Voted-Sixth-Schedule-Garo	215	Voucher	6,41,207	0	62,400		0	5,78,807	6,41,207
							Voted-Sixth-Schedule-Garo	670	Voucher	46,140	0	0		0	46,140	46,140
						Total Object Head-- I :				13,40,089	0	1,24,800		0	12,15,289	13,40,089
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	306	Voucher	66,640	0	0		0	66,640	66,640
						Total Object Head-- II :				66,640	0	0		0	66,640	66,640

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	298	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :					30,000	0	0	0	30,000	30,000
					24.P.O.L.	Voted-Sixth-Schedule-Garo	563	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 24 :					30,000	0	0	0	30,000	30,000
					Total Sub Head :					14,66,729	0	1,24,800	0	13,41,929	14,66,729	
					Total Minor Head 107 :					14,66,729	0	1,24,800	0	13,41,929	14,66,729	
					Total Sub Major Head 0 :					14,66,729	0	1,24,800	0	13,41,929	14,66,729	
					Total Major Head 2070 :					14,66,729	0	1,24,800	0	13,41,929	14,66,729	
Total of Month :										14,66,729	0	1,24,800	0	13,41,929	14,66,729	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1024	Voucher	6,52,742	0	62,400	0	5,90,342	6,52,742		
						Voted-Sixth-Schedule-Garo	752	Voucher	35,000	0	0	0	35,000	35,000		
					Total Object Head-- 1 :					6,87,742	0	62,400	0	6,25,342	6,87,742	
					Total Sub Head :					6,87,742	0	62,400	0	6,25,342	6,87,742	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :		Home Department																
Treasury :		William Nagar Treasury																
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar																
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	107	Total Minor Head 107 :							6,87,742	0	62,400	0	6,25,342	6,87,742			
			Total Sub Major Head 0 :							6,87,742	0	62,400	0	6,25,342	6,87,742			
			Total Major Head 2070 :							6,87,742	0	62,400	0	6,25,342	6,87,742			
Total of Month :							6,87,742	0	62,400	0	6,25,342	6,87,742						
Month of Account:		FEB/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	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 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 Head-- 24 :							24,000	0	0	0	24,000	24,000
						Total Sub Head :							46,000	0	0	0	46,000	46,000
					Total Minor Head 107 :							46,000	0	0	0	46,000	46,000	
					Total Sub Major Head 0 :							46,000	0	0	0	46,000	46,000	
Total Major Head 2070 :							46,000	0	0	0	46,000	46,000						
Total of Month :							46,000	0	0	0	46,000	46,000						
Month of Account:		MAR/2025																

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Department :		Home Department														
Treasury		William Nagar Treasury														
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- I :				12,90,931	5,600	1,20,800	0	11,64,531	12,85,331	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1249	Voucher	30,080	0	0	0	30,080	30,080		
						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 Head-- II :				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 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 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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Department :		Home Department															
Treasury		William Nagar Treasury															
D.D.O. :		1600001 District Commandant Home Gaurd Williamnagar															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards		0	34. Scholarship And Stipends	Total Object Head-- 34 :				1,64,200	0	0	0	0	1,64,200	1,64,200
							Total Sub Head :				16,87,294	5,600	1,20,800	0	0	15,60,894	16,81,694
							Total Minor Head 107 :				16,87,294	5,600	1,20,800	0	0	15,60,894	16,81,694
							Total Sub Major Head 0 :				16,87,294	5,600	1,20,800	0	0	15,60,894	16,81,694
							Total Major Head 2070 :				16,87,294	5,600	1,20,800	0	0	15,60,894	16,81,694
							Total of Month :				16,87,294	5,600	1,20,800	0	0	15,60,894	16,81,694
							Total of DDO 1600001 :				77,11,929	5,600	6,80,700	0	0	70,25,629	77,06,329
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	77,06,329
Summary of DDO wise expenditure																	
2070	00	107	(01) Expenditure On Home Guards		0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Garo							70,92,326
2070	00	107	(01) Expenditure On Home Guards		0	(11) Travel Expenses, Conveyance Allowances				Voted-Sixth-Schedule-Garo							2,06,560
2070	00	107	(01) Expenditure On Home Guards		0	(13) Office Expenses				Voted-Sixth-Schedule-Garo							1,35,000
2070	00	107	(01) Expenditure On Home Guards		0	24.P.O.L.				Voted-Sixth-Schedule-Garo							1,08,243

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Department :	Home Department											
Treasury :	William Nagar Treasury											
D.D.O. :	1600001 District Commandant Home Gaurd Williamnagar											
<u>Summary of DDO wise expenditure</u>												
2070	00	107	(01) Expenditure On Home Guards	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo						1,64,200
											77,06,329	

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Department :		Home Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	157	Voucher	82,800	0	0	0	82,800	82,800		
						Voted-Sixth-Schedule-Garo	158	Voucher	48,517	0	7,000	0	41,517	48,517		
						Voted-Sixth-Schedule-Garo	159	Voucher	1,34,388	0	15,000	0	1,19,388	1,34,388		
						Voted-Sixth-Schedule-Garo	338	Voucher	9,940	0	0	0	9,940	9,940		
						Total Object Head-- 1 :				2,75,645	0	22,000	0	2,53,645	2,75,645	
						Total Sub Head :				2,75,645	0	22,000	0	2,53,645	2,75,645	
						Total Minor Head 106 :				2,75,645	0	22,000	0	2,53,645	2,75,645	
						Total Sub Major Head 0 :				2,75,645	0	22,000	0	2,53,645	2,75,645	
						Total Major Head 2070 :				2,75,645	0	22,000	0	2,53,645	2,75,645	
						Total of Month :				2,75,645	0	22,000	0	2,53,645	2,75,645	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	230	Voucher	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-Schedule-Garo	485	Voucher	3,992	0	0	0	3,992	3,992		

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Department :		Home Department														
Treasury		William Nagar Treasury														
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	486	Voucher	9,024	0	0	0	9,024	9,024		
						Voted-Sixth-Schedule-Garo	487	Voucher	48,517	0	7,000	0	41,517	48,517		
						Total Object Head-- 1 :				2,78,721	0	22,000	0	2,56,721	2,78,721	
						Total Sub Head :				2,78,721	0	22,000	0	2,56,721	2,78,721	
					Total Minor Head 106 :				2,78,721	0	22,000	0	2,56,721	2,78,721		
					Total Sub Major Head 0 :				2,78,721	0	22,000	0	2,56,721	2,78,721		
					Total Major Head 2070 :				2,78,721	0	22,000	0	2,56,721	2,78,721		
					Total of Month :				2,78,721	0	22,000	0	2,56,721	2,78,721		
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	114	Voucher	1,81,705	0	22,000	0	1,59,705	1,81,705		
						Voted-Sixth-Schedule-Garo	13	Voucher	82,800	0	0	0	82,800	82,800		
						Total Object Head-- 1 :				2,64,505	0	22,000	0	2,42,505	2,64,505	
					02. Wages	Voted-Sixth-Schedule-Garo	573	Voucher	71,100	0	0	0	71,100	71,100		
						Total Object Head-- 2 :				71,100	0	0	0	71,100	71,100	

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Department :				Home Department												
Treasury				William Nagar Treasury												
D.D.O. :				1600002 Deputy Controller Civil Defence Williamnagar												
Month of Account:				JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution			Total Sub Head :			3,35,605	0	22,000	0	3,13,605	3,35,605		
						Total Minor Head 106 :			3,35,605	0	22,000	0	3,13,605	3,35,605		
						Total Sub Major Head 0 :			3,35,605	0	22,000	0	3,13,605	3,35,605		
						Total Major Head 2070 :			3,35,605	0	22,000	0	3,13,605	3,35,605		
						Total of Month :			3,35,605	0	22,000	0	3,13,605	3,35,605		
Month of Account:				JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	25	Voucher	82,800	0	0	0	82,800	82,800		
						Voted-Sixth-Schedule-Garo	28	Voucher	1,81,705	0	22,000	0	1,59,705	1,81,705		
						Voted-Sixth-Schedule-Garo	832	Voucher	24,099	0	0	0	24,099	24,099		
						Voted-Sixth-Schedule-Garo	833	Voucher	38,487	0	0	0	38,487	38,487		
						Total Object Head-- 1 :			3,27,091	0	22,000	0	3,05,091	3,27,091		
						02. Wages	Voted-Sixth-Schedule-Garo	532	Voucher	23,700	0	0	0	23,700	23,700	
							Total Object Head-- 2 :			23,700	0	0	0	23,700	23,700	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	473	Voucher	16,000	0	0	0	16,000	16,000	

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Department :		Home Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Total Object Head-- 13 :				16,000	0	0	0	16,000	16,000	
						24.P.O.L.										

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Department :		Home Department																				
Treasury :		William Nagar Treasury																				
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar																				
Month of Account:		AUG/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2070	00	106	(02) Air Raid Precaution			Total Sub Head :				3,61,571	0	19,000		0	3,42,571	3,61,571						
						Total Minor Head 106 :			3,61,571	0	19,000		0	3,42,571	3,61,571							
						Total Sub Major Head 0 :			3,61,571	0	19,000		0	3,42,571	3,61,571							
						Total Major Head 2070 :			3,61,571	0	19,000		0	3,42,571	3,61,571							
Total of Month :										3,61,571	0	19,000		0	3,42,571	3,61,571						
Month of Account:		SEP/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	391	Voucher	85,057	0	0		0	85,057	85,057						
							Voted-Sixth-Schedule-Garo	393	Voucher	2,52,814	0	19,000		0	2,33,814	2,52,814						
						Total Object Head-- 1 :										3,37,871	0	19,000		0	3,18,871	3,37,871
						Total Sub Head :										3,37,871	0	19,000		0	3,18,871	3,37,871
						Total Minor Head 106 :										3,37,871	0	19,000		0	3,18,871	3,37,871
						Total Sub Major Head 0 :										3,37,871	0	19,000		0	3,18,871	3,37,871
Total Major Head 2070 :										3,37,871	0	19,000		0	3,18,871	3,37,871						
Total of Month :										3,37,871	0	19,000		0	3,18,871	3,37,871						
Month of Account:		OCT/2024																				

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	289	Voucher	2,52,814	0	19,000	0	2,33,814	2,52,814		
						Voted-Sixth-Schedule-Garo	92	Voucher	85,057	0	0	0	85,057	85,057		
						Total Object Head-- 1 :		3,37,871	0	19,000	0	3,18,871	3,37,871			
						02. Wages	Voted-Sixth-Schedule-Garo	573	Voucher	47,400	0	0	0	47,400	47,400	
							Total Object Head-- 2 :		47,400	0	0	0	47,400	47,400		
					Total Sub Head :		3,85,271	0	19,000	0	3,66,271	3,85,271				
					Total Minor Head 106 :		3,85,271	0	19,000	0	3,66,271	3,85,271				
					Total Sub Major Head 0 :		3,85,271	0	19,000	0	3,66,271	3,85,271				
					Total Major Head 2070 :		3,85,271	0	19,000	0	3,66,271	3,85,271				
					Total of Month :		3,85,271	0	19,000	0	3,66,271	3,85,271				
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :		Home Department																
Treasury		William Nagar Treasury																
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar																
Month of Account:		NOV/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	668	Voucher	18,672	0	0	0	18,672	18,672				
						Voted-Sixth-Schedule-Garo	669	Voucher	6,168	0	0	0	6,168	6,168				
						Total Object Head-- 1 :		6,20,193	0	46,000	0	5,74,193	6,20,193					
					02. Wages	Voted-Sixth-Schedule-Garo	581	Voucher	23,700	0	0	0	23,700	23,700				
						Total Object Head-- 2 :		23,700	0	0	0	23,700	23,700					
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	299	Voucher	25,000	0	0	0	25,000	25,000				
						Total Object Head-- 13 :		25,000	0	0	0	25,000	25,000					
					24.P.O.L.	Voted-Sixth-Schedule-Garo	564	Voucher	30,000	0	0	0	30,000	30,000				
						Total Object Head-- 24 :		30,000	0	0	0	30,000	30,000					
					Total Sub Head :		6,98,893	0	46,000	0	6,52,893	6,98,893						
					Total Minor Head 106 :		6,98,893	0	46,000	0	6,52,893	6,98,893						
					Total Sub Major Head 0 :		6,98,893	0	46,000	0	6,52,893	6,98,893						
					Total Major Head 2070 :		6,98,893	0	46,000	0	6,52,893	6,98,893						
Total of Month :		6,98,893	0	46,000	0	6,52,893	6,98,893											
Month of Account:		DEC/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)							

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Department :		Home Department														
Treasury		William Nagar Treasury														
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1028	Voucher	2,57,482	0	23,000	0	2,34,482	2,57,482		
						Voted-Sixth-Schedule-Garo	259	Voucher	86,599	0	0	0	86,599	86,599		
						Voted-Sixth-Schedule-Garo	911	Voucher	86,599	0	0	0	86,599	86,599		
						Total Object Head-- 1 :					4,30,680	0	23,000	0	4,07,680	4,30,680
					02. Wages	Voted-Sixth-Schedule-Garo	685	Voucher	23,700	0	0	0	23,700	23,700		
						Total Object Head-- 2 :					23,700	0	0	0	23,700	23,700
						Total Sub Head :					4,54,380	0	23,000	0	4,31,380	4,54,380
					Total Minor Head 106 :					4,54,380	0	23,000	0	4,31,380	4,54,380	
					Total Sub Major Head 0 :					4,54,380	0	23,000	0	4,31,380	4,54,380	
					Total Major Head 2070 :					4,54,380	0	23,000	0	4,31,380	4,54,380	
Total of Month :					4,54,380	0	23,000	0	4,31,380	4,54,380						
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo	92	Voucher	23,700	0	0	0	23,700	23,700		
					Total Object Head-- 2 :					23,700	0	0	0	23,700	23,700	

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Department :		Home Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution		Total Sub Head :				23,700	0	0	0	23,700	23,700		
					Total Minor Head 106 :				23,700	0	0	0	23,700	23,700		
					Total Sub Major Head 0 :				23,700	0	0	0	23,700	23,700		
					Total Major Head 2070 :				23,700	0	0	0	23,700	23,700		
Total of Month :										23,700	0	0	0	23,700	23,700	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo	379	Voucher	25,020	0	0	0	25,020	25,020		
						Total Object 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 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 Head-- 24 :				25,000	0	0	0	25,000	25,000	
					Total Sub Head :				75,020	0	0	0	75,020	75,020		
Total Minor Head 106 :				75,020	0	0	0	75,020	75,020							

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Department :		Home Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1600002 Deputy Controller Civil Defence Williamnagar														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1427	Voucher	22,680	0	0	0	0	0	22,680	22,680
						Voted-Sixth-Schedule-Garo	1447	Voucher	22,680	0	0	0	0	22,680	22,680	
					Total Object Head-- 11 :					1,00,000	0	0	0	0	1,00,000	1,00,000
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1215	Voucher	26,000	0	0	0	0	26,000	26,000	
						Total Object 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	0	12,978	12,978	
						Total Object 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	0	57,900	57,900	
						Total Object 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	0	30,000	30,000	
						Total Object Head-- 51 :					30,000	0	0	0	30,000	30,000
					Total Sub Head :					9,55,708	0	46,000	0	9,09,708	9,55,708	
					Total Minor Head 106 :					9,55,708	0	46,000	0	9,09,708	9,55,708	
					Total Sub Major Head 0 :					9,55,708	0	46,000	0	9,09,708	9,55,708	
					Total Major Head 2070 :					9,55,708	0	46,000	0	9,09,708	9,55,708	
					Total of Month :					9,55,708	0	46,000	0	9,09,708	9,55,708	

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Department :	Home Department											
Treasury :	William Nagar Treasury											
D.D.O. :	1600002 Deputy Controller Civil Defence Williamnagar											
			Total of DDO		1600002 :		45,63,625	0	2,60,000	0	43,03,625	45,63,625
Reconciliation Portion												
Internal Adjustment of A.G. Office:												
DDO wise Total (Original +Reconcilation+IA) :												45,63,625
Summary of DDO wise expenditure												
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						39,17,594
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo						2,83,704
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						1,00,000
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						92,000
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo						82,427
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						30,000
												45,63,625

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		William Nagar Treasury														
D.D.O. :		1600003 Divisional Commandant Home Guards Williamnagar														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 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 Head-- 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 Head-- 24 :				25,472	0	0	0	25,472	25,472	
						Total Sub Head :				2,70,040	0	0	0	2,70,040	2,70,040	
					Total Minor Head 107 :				2,70,040	0	0	0	2,70,040	2,70,040		
					Total Sub Major Head 0 :				2,70,040	0	0	0	2,70,040	2,70,040		
					Total Major Head 2070 :				2,70,040	0	0	0	2,70,040	2,70,040		
Total of Month :				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							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS					
Department :	Home Department						
Treasury :	William Nagar Treasury						
D.D.O. :	1600003	Divisional Commandant Home Guards	Williamnagar				
DDO wise Total (Original +Reconciliation+IA) :						2,70,040	
<u>Summary of DDO wise expenditure</u>							
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	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600001 Civil Defence Office Nongpoh														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	3,900	0	0	0	3,900	3,900		
						Voted-Sixth-Schedule-Khasi	155	Voucher	1,35,321	0	6,000	0	1,29,321	1,35,321		
						Voted-Sixth-Schedule-Khasi	185	Voucher	74,785	0	0	0	74,785	74,785		
						Total Object Head-- 1 :		2,14,006	0	6,000	0	2,08,006	2,14,006			
						Total Sub Head :		2,14,006	0	6,000	0	2,08,006	2,14,006			
						Total Minor Head 106 :		2,14,006	0	6,000	0	2,08,006	2,14,006			
						Total Sub Major Head 0 :		2,14,006	0	6,000	0	2,08,006	2,14,006			
						Total Major Head 2070 :		2,14,006	0	6,000	0	2,08,006	2,14,006			
Total of Month :										2,14,006	0	6,000	0	2,08,006	2,14,006	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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-Schedule-Khasi	326	Voucher	6,720	0	0	0	6,720	6,720		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1600001 Civil Defence Office Nongpoh														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,20,474	0	6,000	0		2,14,474	2,20,474
						Total Sub Head :				2,20,474	0	6,000	0		2,14,474	2,20,474
						Total Minor Head 106 :				2,20,474	0	6,000	0		2,14,474	2,20,474
						Total Sub Major Head 0 :				2,20,474	0	6,000	0		2,14,474	2,20,474
						Total Major Head 2070 :				2,20,474	0	6,000	0		2,14,474	2,20,474
						Total of Month :				2,20,474	0	6,000	0		2,14,474	2,20,474
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	139	Voucher	1,35,321	0	6,000	0		1,29,321	1,35,321
							Voted-Sixth-Schedule-Khasi	48	Voucher	74,785	0	0	0		74,785	74,785
						Total Object Head-- 1 :				2,10,106	0	6,000	0		2,04,106	2,10,106
					02. Wages		Voted-Sixth-Schedule-Khasi	656	Voucher	35,945	0	0	0		35,945	35,945
						Total Object Head-- 2 :				35,945	0	0	0		35,945	35,945
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	753	Voucher	14,999	0	0	0		14,999	14,999
						Total Object Head-- 13 :				14,999	0	0	0		14,999	14,999

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Demand :				20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :				Home Department												
Treasury :				Nongpoh Treasury												
D.D.O. :				1600001 Civil Defence Office Nongpoh												
Month of Account:				JUN/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution			Total Sub Head :				2,61,050	0	6,000	0	2,55,050	2,61,050	
						Total Minor Head 106 :				2,61,050	0	6,000	0	2,55,050	2,61,050	
						Total Sub Major Head 0 :				2,61,050	0	6,000	0	2,55,050	2,61,050	
						Total Major Head 2070 :				2,61,050	0	6,000	0	2,55,050	2,61,050	
				Total of Month :				2,61,050	0	6,000	0	2,55,050	2,61,050			
Month of Account:				JUL/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	105	Voucher	1,35,321	0	3,500	0	1,31,821	1,35,321		
						Voted-Sixth-Schedule-Khasi	2	Voucher	74,785	0	0	0	74,785	74,785		
						Total Object Head-- 1 :				2,10,106	0	3,500	0	2,06,606	2,10,106	
					02. Wages	Voted-Sixth-Schedule-Khasi	852	Voucher	12,060	0	0	0	12,060	12,060		
						Total Object Head-- 2 :				12,060	0	0	0	12,060	12,060	
						Total Sub Head :				2,22,166	0	3,500	0	2,18,666	2,22,166	
							Total Minor Head 106 :				2,22,166	0	3,500	0	2,18,666	2,22,166
							Total Sub Major Head 0 :				2,22,166	0	3,500	0	2,18,666	2,22,166

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600001 Civil Defence Office Nongpoh														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070						Total Major Head	2070 :			2,22,166	0	3,500		0	2,18,666	2,22,166
						Total of Month	:			2,22,166	0	3,500		0	2,18,666	2,22,166
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		40	Voucher	1,37,964	0	3,500		0	1,34,464	1,37,964
						Voted-Sixth-Schedule-Khasi		83	Voucher	74,785	0	0	0	74,785	74,785	
						Total Object Head-- 1 :					2,12,749	0	3,500	0	2,09,249	2,12,749
						02. Wages	Voted-Sixth-Schedule-Khasi		928	Voucher	14,280	0	0	0	14,280	14,280
					Total Object Head-- 2 :					14,280	0	0	0	14,280	14,280	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi		988	Voucher	2,144	0	0	0	2,144	2,144	
						Total Object Head-- 24 :					2,144	0	0	0	2,144	2,144
					Total Sub Head :					2,29,173	0	3,500	0	2,25,673	2,29,173	
					Total Minor Head 106 :					2,29,173	0	3,500	0	2,25,673	2,29,173	
					Total Sub Major Head 0 :					2,29,173	0	3,500	0	2,25,673	2,29,173	
Total Major Head 2070 :					2,29,173	0	3,500	0	2,25,673	2,29,173						

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Department :				Home Department												
Treasury				Nongpoh Treasury												
D.D.O. :				1600001 Civil Defence Office Nongpoh												
Month of Account:				AUG/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										2,29,173	0	3,500		0	2,25,673	2,29,173
Month of Account:				SEP/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	119	Voucher	1,37,964	0	3,500		0	1,34,464	1,37,964
							Voted-Sixth-Schedule-Khasi	176	Voucher	74,785	0	0		0	74,785	74,785
						Total Object Head-- 1 :				2,12,749	0	3,500		0	2,09,249	2,12,749
						Total Sub Head :				2,12,749	0	3,500		0	2,09,249	2,12,749
						Total Minor Head 106 :				2,12,749	0	3,500		0	2,09,249	2,12,749
						Total Sub Major Head 0 :				2,12,749	0	3,500		0	2,09,249	2,12,749
						Total Major Head 2070 :				2,12,749	0	3,500		0	2,09,249	2,12,749
						Total of Month :				2,12,749	0	3,500		0	2,09,249	2,12,749
Month of Account:				OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary	Voted-Sixth-		272	Voucher	74,785	0	0		0	74,785	74,785

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Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600001 Civil Defence Office Nongpoh														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	46	Voucher	1,37,964	0	3,500	0	1,34,464	1,37,964		
						Total Object Head-- 1 :					2,12,749	0	3,500	0	2,09,249	2,12,749
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	645	Voucher	7,764	0	0	0	7,764	7,764		
						Total Object Head-- 13 :					7,764	0	0	0	7,764	7,764
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	794	Voucher	6,859	0	0	0	6,859	6,859		
						Total Object Head-- 24 :					6,859	0	0	0	6,859	6,859
					Total Sub Head :					2,27,372	0	3,500	0	2,23,872	2,27,372	
					Total Minor Head 106 :					2,27,372	0	3,500	0	2,23,872	2,27,372	
					Total Sub Major Head 0 :					2,27,372	0	3,500	0	2,23,872	2,27,372	
					Total Major Head 2070 :					2,27,372	0	3,500	0	2,23,872	2,27,372	
Total of Month :					2,27,372	0	3,500	0	2,23,872	2,27,372						
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1600001 Civil Defence Office Nongpoh														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,12,749	0	3,500	0	2,09,249	2,12,749	
						24.P.O.L.	Voted-Sixth-Schedule-Khasi	848	Voucher	9,861	0	0	0	9,861	9,861	
					Total Object Head-- 24 :				9,861	0	0	0	9,861	9,861		
					Total Sub Head :				2,22,610	0	3,500	0	2,19,110	2,22,610		
					Total Minor Head 106 :				2,22,610	0	3,500	0	2,19,110	2,22,610		
					Total Sub Major Head 0 :				2,22,610	0	3,500	0	2,19,110	2,22,610		
					Total Major Head 2070 :				2,22,610	0	3,500	0	2,19,110	2,22,610		
Total of Month :										2,22,610	0	3,500	0	2,19,110	2,22,610	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		1251	Voucher	1,40,535	0	3,500	0	1,37,035	1,40,535	
						Voted-Sixth-Schedule-Khasi		1252	Voucher	76,195	0	0	0	76,195	76,195	
						Voted-Sixth-Schedule-Khasi		129	Voucher	1,40,535	0	3,500	0	1,37,035	1,40,535	
						Voted-Sixth-Schedule-Khasi		158	Voucher	76,195	0	0	0	76,195	76,195	
						Total Object Head-- 1 :										

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :		Home Department													
Treasury :		Nongpoh Treasury													
D.D.O. :		1600001 Civil Defence Office Nongpoh													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				4,33,460	0	7,000		0	4,26,460	4,33,460
					02. Wages	Voted-Sixth-Schedule-Khasi	1539	Voucher	50,158	0	0	0	50,158	50,158	
					Total Object Head-- 2 :				50,158	0	0	0	50,158	50,158	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	342	Voucher	52,123	0	0	0	52,123	52,123	
					Total Object Head-- 13 :				52,123	0	0	0	52,123	52,123	
					Total Sub Head :				5,35,741	0	7,000	0	5,28,741	5,35,741	
					Total Minor Head 106 :				5,35,741	0	7,000	0	5,28,741	5,35,741	
					Total Sub Major Head 0 :				5,35,741	0	7,000	0	5,28,741	5,35,741	
Total Major Head 2070 :				5,35,741	0	7,000	0	5,28,741	5,35,741						
Total of Month :				5,35,741	0	7,000	0	5,28,741	5,35,741						
Month of Account:		JAN/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Khasi	200	Voucher	12,570	0	0		0	12,570	12,570
					Total Object Head-- 2 :				12,570	0	0	0	12,570	12,570	
					Total Sub Head :				12,570	0	0	0	12,570	12,570	

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																	
Department :		Home Department																			
Treasury		Nongpoh Treasury																			
D.D.O. :		1600001 Civil Defence Office Nongpoh																			
Month of Account:		JAN/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2070	00	106	Total Minor Head 106 :							12,570	0	0	0	12,570	12,570						
			Total Sub Major Head 0 :							12,570	0	0	0	12,570	12,570						
			Total Major Head 2070 :							12,570	0	0	0	12,570	12,570						
Total of Month :									12,570	0	0	0	12,570	12,570							
Month of Account:		FEB/2025																			
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
											8009	-	7610								
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	694	Voucher	9,970	0	0	0	9,970	9,970							
									Total Object Head-- 14 :							9,970	0	0	0	9,970	9,970
									Total Sub Head :							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 Head-- 1 :							15,924	0	0	0	15,924	15,924			
					02. Wages	Voted-Sixth-Schedule-Khasi	593	Voucher	9,975	0	0	0	9,975	9,975							
					Total Object Head-- 2 :							9,975	0	0	0	9,975	9,975				

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury		Nongpoh Treasury															
D.D.O. :		1600001 Civil Defence Office Nongpoh															
Month of Account:		FEB/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2070	00	106	(02) Air Raid Precaution			Total Sub Head :					25,899	0	0	0	25,899	25,899	
						Total Minor Head 106 :					25,899	0	0	0	25,899	25,899	
						Total Sub Major Head 0 :					35,869	0	0	0	35,869	35,869	
						Total Major Head 2070 :					35,869	0	0	0	35,869	35,869	
						Total of Month :					35,869	0	0	0	35,869	35,869	
Month of Account:		MAR/2025															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610	
2070	00	106	(02) Air Raid Precaution	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-Schedule-Khasi				596	Voucher	76,195	0	0	0	76,195	76,195				
		Voted-Sixth-Schedule-Khasi				597	Voucher	1,41,803	0	3,500	0	1,38,303	1,41,803				
		Total Object Head-- 1 :					4,45,996	0	7,000	0	4,38,996	4,45,996					
		02. Wages			Voted-Sixth-Schedule-Khasi	1972	Voucher	24,150	0	0	0	24,150	24,150				
		Total Object Head-- 2 :					24,150	0	0	0	24,150	24,150					

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

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	154	Voucher	4,74,807	0	17,600	2,200	4,55,007	4,74,807		
						Voted-Sixth-Schedule-Khasi	192	Voucher	70,224	0	13,000	0	57,224	70,224		
						Total Object Head-- I :				5,45,031	0	30,600	2,200	5,12,231	5,45,031	
						Total Sub Head :				5,45,031	0	30,600	2,200	5,12,231	5,45,031	
						Total Minor Head 107 :				5,45,031	0	30,600	2,200	5,12,231	5,45,031	
						Total Sub Major Head 0 :				5,45,031	0	30,600	2,200	5,12,231	5,45,031	
						Total Major Head 2070 :				5,45,031	0	30,600	2,200	5,12,231	5,45,031	
Total of Month :										5,45,031	0	30,600	2,200	5,12,231	5,45,031	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	235	Voucher	70,224	0	13,000	0	57,224	70,224		
						Voted-Sixth-Schedule-Khasi	251	Voucher	4,74,807	0	22,600	2,200	4,50,007	4,74,807		
						Voted-Sixth-Schedule-Khasi	327	Voucher	22,832	0	0	0	22,832	22,832		
						Voted-Sixth-Schedule-Khasi	537	Voucher	3,368	0	0	0	3,368	3,368		
						Total Object Head-- I :										

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance					5,71,231	0	35,600	2,200		5,33,431	5,71,231
						Total Sub Head :				5,71,231	0	35,600	2,200		5,33,431	5,71,231
						Total Minor Head	107 :			5,71,231	0	35,600	2,200		5,33,431	5,71,231
						Total Sub Major Head	0 :			5,71,231	0	35,600	2,200		5,33,431	5,71,231
						Total Major Head	2070 :			5,71,231	0	35,600	2,200		5,33,431	5,71,231
						Total of Month	:			5,71,231	0	35,600	2,200		5,33,431	5,71,231
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	140	Voucher	4,74,807	0	22,600	2,200		4,50,007	4,74,807
							Voted-Sixth-Schedule-Khasi	446	Voucher	70,224	0	13,000	0		57,224	70,224
						Total Object Head--	1 :			5,45,031	0	35,600	2,200		5,07,231	5,45,031
					02. Wages		General-Voted	655	Voucher	45,301	0	0	0		45,301	45,301
						Total Object Head--	2 :			45,301	0	0	0		45,301	45,301
						Total Sub Head	:			5,90,332	0	35,600	2,200		5,52,532	5,90,332
						Total Minor Head	107 :			5,90,332	0	35,600	2,200		5,52,532	5,90,332

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Department :		Home Department													
Treasury		Nongpoh Treasury													
D.D.O. :		1600002 Home Guard District Training Centre													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00			Total Sub Major Head 0 :					5,90,332	0	35,600	2,200	5,52,532	5,90,332	
									Total Major Head 2070 :	5,90,332	0	35,600	2,200	5,52,532	5,90,332
									Total of Month :	5,90,332	0	35,600	2,200	5,52,532	5,90,332
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	136	Voucher	4,14,037	0	22,600	2,200	3,89,237	4,14,037	
						Voted-Sixth-Schedule-Khasi	231	Voucher	70,224	0	13,000	0	57,224	70,224	
						Voted-Sixth-Schedule-Khasi	496	Voucher	19,749	0	0	0	19,749	19,749	
						Voted-Sixth-Schedule-Khasi	497	Voucher	40,103	0	0	0	40,103	40,103	
						Total Object Head-- 1 :			5,44,113	0	35,600	2,200	5,06,313	5,44,113	
						Total Sub Head :			5,44,113	0	35,600	2,200	5,06,313	5,44,113	
						Total Minor Head 107 :			5,44,113	0	35,600	2,200	5,06,313	5,44,113	
									Total Sub Major Head 0 :	5,44,113	0	35,600	2,200	5,06,313	5,44,113
									Total Major Head 2070 :	5,44,113	0	35,600	2,200	5,06,313	5,44,113
									Total of Month :	5,44,113	0	35,600	2,200	5,06,313	5,44,113

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Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	4,85,738	0	27,680	2,200	4,55,858	4,85,738		
						Voted-Sixth-Schedule-Khasi	84	Voucher	70,224	0	13,000	0	57,224	70,224		
						Total Object Head-- 1 :				5,55,962	0	40,680	2,200	5,13,082	5,55,962	
					02. Wages	Voted-Sixth-Schedule-Khasi	927	Voucher	33,227	0	0	0	33,227	33,227		
						Total Object Head-- 2 :				33,227	0	0	0	33,227	33,227	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	989	Voucher	23,392	0	0	0	23,392	23,392		
						Total Object Head-- 24 :				23,392	0	0	0	23,392	23,392	
					Total Sub Head :				6,12,581	0	40,680	2,200	5,69,701	6,12,581		
					Total Minor Head 107 :				6,12,581	0	40,680	2,200	5,69,701	6,12,581		
					Total Sub Major Head 0 :				6,12,581	0	40,680	2,200	5,69,701	6,12,581		
Total Major Head 2070 :				6,12,581	0	40,680	2,200	5,69,701	6,12,581							
Total of Month :				6,12,581	0	40,680	2,200	5,69,701	6,12,581							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	107	Voucher	4,85,738	0	27,680	2,200	4,55,858	4,85,738		

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Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	207	Voucher	66,312	1,000	6,500	0	58,812	65,312		
						Voted-Sixth-Schedule-Khasi	80	Voucher	70,224	0	13,000	0	57,224	70,224		
						Total Object Head-- 1 :				6,22,274	1,000	47,180	2,200	5,71,894	6,21,274	
					Total Sub Head :				6,22,274	1,000	47,180	2,200	5,71,894	6,21,274		
					Total Minor Head 107 :				6,22,274	1,000	47,180	2,200	5,71,894	6,21,274		
					Total Sub Major Head 0 :				6,22,274	1,000	47,180	2,200	5,71,894	6,21,274		
					Total Major Head 2070 :				6,22,274	1,000	47,180	2,200	5,71,894	6,21,274		
Total of Month :				6,22,274	1,000	47,180	2,200	5,71,894	6,21,274							
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	47	Voucher	5,97,968	0	39,180	4,400	5,54,388	5,97,968		
						Voted-Sixth-Schedule-Khasi	48	Voucher	70,224	0	13,000	0	57,224	70,224		
						Total Object Head-- 1 :				6,68,192	0	52,180	4,400	6,11,612	6,68,192	
					Total Sub Head :				6,68,192	0	52,180	4,400	6,11,612	6,68,192		
					Total Minor Head 107 :				6,68,192	0	52,180	4,400	6,11,612	6,68,192		

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Department :		Home Department														
Treasury :		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				6,68,192	0	52,180	4,400	6,11,612	6,68,192	
						Total Major Head 2070 :				6,68,192	0	52,180	4,400	6,11,612	6,68,192	
						Total of Month :				6,68,192	0	52,180	4,400	6,11,612	6,68,192	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	31	Voucher	70,224	0	13,000	0	57,224	70,224		
						Voted-Sixth-Schedule-Khasi	81	Voucher	5,97,968	0	39,180	4,400	5,54,388	5,97,968		
						Total Object Head-- 1 :					6,68,192	0	52,180	4,400	6,11,612	6,68,192
						Total Sub Head :					6,68,192	0	52,180	4,400	6,11,612	6,68,192
						Total Minor Head 107 :					6,68,192	0	52,180	4,400	6,11,612	6,68,192
						Total Sub Major Head 0 :					6,68,192	0	52,180	4,400	6,11,612	6,68,192
						Total Major Head 2070 :					6,68,192	0	52,180	4,400	6,11,612	6,68,192
						Total of Month :					6,68,192	0	52,180	4,400	6,11,612	6,68,192
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	1015	Voucher	71,487	0	13,000	0			58,487	71,487
						Voted-Sixth-Schedule-Khasi	131	Voucher	6,08,780	0	36,680	4,400		5,67,700	6,08,780	
						Voted-Sixth-Schedule-Khasi	1313	Voucher	6,08,780	0	36,680	2,200		5,69,900	6,08,780	
						Voted-Sixth-Schedule-Khasi	132	Voucher	71,487	0	13,000	0		58,487	71,487	
						Voted-Sixth-Schedule-Khasi	468	Voucher	43,248	0	0	0		43,248	43,248	
						Voted-Sixth-Schedule-Khasi	469	Voucher	5,052	0	0	0		5,052	5,052	
						Total Object Head-- 1 :				14,08,834	0	99,360	6,600		13,02,874	14,08,834
					02. Wages	Voted-Sixth-Schedule-Khasi	1541	Voucher	62,896	0	0	0		62,896	62,896	
						Total Object Head-- 2 :				62,896	0	0	0		62,896	62,896
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	343	Voucher	39,881	0	0	0		39,881	39,881	
						Total Object Head-- 13 :				39,881	0	0	0		39,881	39,881
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	822	Voucher	14,998	0	0	0		14,998	14,998	
						Total Object Head-- 51 :				14,998	0	0	0		14,998	14,998
					Total Sub Head :				15,26,609	0	99,360	6,600		14,20,649	15,26,609	
					Total Minor Head 107 :				15,26,609	0	99,360	6,600		14,20,649	15,26,609	
					Total Sub Major Head 0 :				15,26,609	0	99,360	6,600		14,20,649	15,26,609	

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Department :				Home Department																										
Treasury				Nongpoh Treasury																										
D.D.O. :				1600002 Home Guard District Training Centre																										
Month of Account:				DEC/2024																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2070												Total Major Head		2070 :				15,26,609		0		99,360		6,600		14,20,649		15,26,609		
												Total of Month :				15,26,609		0		99,360		6,600		14,20,649		15,26,609				
Month of Account:				JAN/2025																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2070	00	107	(01) Expenditure On Home Guards		0	02. Wages		Voted-Sixth-Schedule-Khasi		258	Voucher		14,840		0		0		0		14,840		14,840							
												Total Object Head-- 2 :				14,840		0		0		0		14,840		14,840				
												Total Sub Head :				14,840		0		0		0		14,840		14,840				
												Total Minor Head 107 :				14,840		0		0		0		14,840		14,840				
												Total Sub Major Head 0 :				14,840		0		0		0		14,840		14,840				
												Total Major Head 2070 :				14,840		0		0		0		14,840		14,840				
												Total of Month :				14,840		0		0		0		14,840		14,840				
Month of Account:				FEB/2025																										
Major Head				Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																								8009 - 7610						
2070	00	107	(01) Expenditure On Home Guards		0	02. Wages		Voted-Sixth-Schedule-Khasi		592	Voucher		18,755		0		0		0		18,755		18,755							

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Total Object Head-- 2 :			18,755	0	0	0	18,755	18,755		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	682	Voucher	30,880	0	0	0	30,880	30,880		
						Voted-Sixth-Schedule-Khasi	683	Voucher	29,600	0	0	0	29,600	29,600		
					Total Object Head-- 11 :			60,480	0	0	0	60,480	60,480			
					Total Sub Head :			79,235	0	0	0	79,235	79,235			
					Total Minor Head 107 :			79,235	0	0	0	79,235	79,235			
					Total Sub Major Head 0 :			79,235	0	0	0	79,235	79,235			
					Total Major Head 2070 :			79,235	0	0	0	79,235	79,235			
Total of Month :										79,235	0	0	0	79,235	79,235	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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 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 Head-- 2 :				30,855	0	0	0	30,855	30,855	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	607	Voucher	39,311	0	0	0	39,311	39,311		
						Voted-Sixth-Schedule-Khasi	608	Voucher	30,868	0	0	0	30,868	30,868		
						Total Object 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 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	0	18,326	18,326		
						Voted-Sixth-Schedule-Khasi	336	Voucher	12,742	0	0	0	12,742	12,742		
						Total Object Head-- 24 :				46,566	0	0	0	46,566	46,566	
					34. Scholarship And	Voted-Sixth-		2210	Voucher	1,64,200	0	0	0	1,64,200	1,64,200	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Nongpoh Treasury														
D.D.O. :		1600002 Home Guard District Training Centre														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	34. Scholarship And Stipends	Total Object Head-- 34 :				1,64,200	0	0	0	0	1,64,200	1,64,200
						Total Sub Head :				17,74,603	0	99,640	0	0	16,74,963	17,74,603
						Total Minor Head 107 :				17,74,603	0	99,640	0	0	16,74,963	17,74,603
						Total Sub Major Head 0 :				17,74,603	0	99,640	0	0	16,74,963	17,74,603
						Total Major Head 2070 :				17,74,603	0	99,640	0	0	16,74,963	17,74,603
						Total of Month :				17,74,603	0	99,640	0	0	16,74,963	17,74,603
						Total of DDO 1600002 :				82,17,233	1,000	5,28,620	28,600		76,59,013	82,16,233
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															82,16,233	
Summary of DDO wise expenditure																
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi										75,60,554
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	General-Voted										45,301
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi										1,60,573
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi										1,30,659

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

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Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	77	Voucher	2,04,579	0	8,000	0	1,96,579	2,04,579		
						Voted-Sixth-Schedule-Garo	82	Voucher	17,34,160	9,000	1,45,000	28,600	15,51,560	17,25,160		
						Voted-Sixth-Schedule-Garo	833	Voucher	10,056	0	0	0	10,056	10,056		
						Voted-Sixth-Schedule-Garo	839	Voucher	84,872	0	0	0	84,872	84,872		
						Total Object Head-- 1 :			20,33,667	9,000	1,53,000	28,600	18,43,067	20,24,667		
						Total Sub Head :			20,33,667	9,000	1,53,000	28,600	18,43,067	20,24,667		
						Total Minor Head 107 :			20,33,667	9,000	1,53,000	28,600	18,43,067	20,24,667		
						Total Sub Major Head 0 :			20,33,667	9,000	1,53,000	28,600	18,43,067	20,24,667		
						Total Major Head 2070 :			20,33,667	9,000	1,53,000	28,600	18,43,067	20,24,667		
						Total of Month :			20,33,667	9,000	1,53,000	28,600	18,43,067	20,24,667		
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	321	Voucher	2,04,579	0	10,000	0	1,94,579	2,04,579		
						Voted-Sixth-Schedule-Garo	324	Voucher	17,34,160	9,000	1,79,000	26,400	15,19,760	17,25,160		
						Total Object Head-- 1 :										

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Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance					19,38,739	9,000	1,89,000	26,400		17,14,339	19,29,739
					02. Wages		Voted-Sixth-Schedule-Garo	1141	Voucher	23,316	0	0	0		23,316	23,316
					Total Object Head-- 2 :					23,316	0	0	0		23,316	23,316
					Total Sub Head :					19,62,055	9,000	1,89,000	26,400		17,37,655	19,53,055
					Total Minor Head 107 :					19,62,055	9,000	1,89,000	26,400		17,37,655	19,53,055
					Total Sub Major Head 0 :					19,62,055	9,000	1,89,000	26,400		17,37,655	19,53,055
					Total Major Head 2070 :					19,62,055	9,000	1,89,000	26,400		17,37,655	19,53,055
Total of Month :										19,62,055	9,000	1,89,000	26,400		17,37,655	19,53,055
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	185	Voucher	16,35,959	9,000	1,79,000	26,400		14,21,559	16,26,959
							Voted-Sixth-Schedule-Garo	192	Voucher	2,04,579	0	10,000	0		1,94,579	2,04,579
						Total Object Head-- 1 :					18,40,538	9,000	1,89,000	26,400		16,16,138
					02. Wages		Voted-Sixth-Schedule-Garo	950	Voucher	12,462	0	0	0		12,462	12,462
						Total Object Head-- 2 :					12,462	0	0	0		12,462

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Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards			Total Sub Head :				18,53,000	9,000	1,89,000	26,400	16,28,600	18,44,000	
						Total Minor Head 107 :				18,53,000	9,000	1,89,000	26,400	16,28,600	18,44,000	
						Total Sub Major Head 0 :				18,53,000	9,000	1,89,000	26,400	16,28,600	18,44,000	
						Total Major Head 2070 :				18,53,000	9,000	1,89,000	26,400	16,28,600	18,44,000	
						Total of Month :				18,53,000	9,000	1,89,000	26,400	16,28,600	18,44,000	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		1055	Voucher	45,610	0	0	0	45,610	45,610	
						Voted-Sixth-Schedule-Garo		1351	Voucher	24,136	0	0	0	24,136	24,136	
						Voted-Sixth-Schedule-Garo		1352	Voucher	38,487	0	0	0	38,487	38,487	
						Voted-Sixth-Schedule-Garo		373	Voucher	2,04,579	0	10,000	0	1,94,579	2,04,579	
						Voted-Sixth-Schedule-Garo		374	Voucher	16,35,959	9,000	1,79,000	26,400	14,21,559	16,26,959	
						Total Object Head-- 1 :				19,48,771	9,000	1,89,000	26,400	17,24,371	19,39,771	
					02. Wages	Voted-Sixth-Schedule-Garo		891	Voucher	11,256	0	0	0	11,256	11,256	

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Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Total Object Head-- 2 :				11,256	0	0	0	11,256	11,256	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1056	Voucher	20,084	0	0	0	20,084	20,084		
						Voted-Sixth-Schedule-Garo	1143	Voucher	14,406	0	0	0	14,406	14,406		
						Total Object Head-- 13 :				34,490	0	0	0	34,490	34,490	
					50.Other Charges	Voted-Sixth-Schedule-Garo	1057	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 50 :				30,000	0	0	0	30,000	30,000	
					Total Sub Head :				20,24,517	9,000	1,89,000	26,400	18,00,117	20,15,517		
					Total Minor Head 107 :				20,24,517	9,000	1,89,000	26,400	18,00,117	20,15,517		
					Total Sub Major Head 0 :				20,24,517	9,000	1,89,000	26,400	18,00,117	20,15,517		
					Total Major Head 2070 :				20,24,517	9,000	1,89,000	26,400	18,00,117	20,15,517		
Total of Month :										20,24,517	9,000	1,89,000	26,400	18,00,117	20,15,517	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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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Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	174	Voucher	17,20,762	9,000	1,78,675	24,200	15,08,887	17,11,762		
						Total Object Head-- 1 :		19,93,872	9,000	1,88,675	26,400	17,69,797	19,84,872			
					02. Wages	Voted-Sixth-Schedule-Garo	971	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :		12,462	0	0	0	12,462	12,462			
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1019	Voucher	8,320	0	0	0	8,320	8,320		
						Voted-Sixth-Schedule-Garo	1058	Voucher	27,460	0	0	0	27,460	27,460		
						Voted-Sixth-Schedule-Garo	1060	Voucher	29,280	0	0	0	29,280	29,280		
						Total Object Head-- 11 :		65,060	0	0	0	65,060	65,060			
						Total Sub Head :		20,71,394	9,000	1,88,675	26,400	18,47,319	20,62,394			
					Total Minor Head 107 :		20,71,394	9,000	1,88,675	26,400	18,47,319	20,62,394				
					Total Sub Major Head 0 :		20,71,394	9,000	1,88,675	26,400	18,47,319	20,62,394				
					Total Major Head 2070 :		20,71,394	9,000	1,88,675	26,400	18,47,319	20,62,394				
					Total of Month :		20,71,394	9,000	1,88,675	26,400	18,47,319	20,62,394				
					Month of Account:		SEP/2024									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1107	Voucher	3,912	0	0	0	3,912	3,912		
						Voted-Sixth-Schedule-Garo	1108	Voucher	1,854	0	0	0	1,854	1,854		
						Voted-Sixth-Schedule-Garo	1500	Voucher	1,854	0	0	0	1,854	1,854		
						Voted-Sixth-Schedule-Garo	399	Voucher	2,07,288	0	10,000	0	1,97,288	2,07,288		
						Voted-Sixth-Schedule-Garo	404	Voucher	17,20,762	0	1,81,675	24,200	15,14,887	17,20,762		
						Voted-Sixth-Schedule-Garo	408	Voucher	65,822	0	0	2,200	63,622	65,822		
						Voted-Sixth-Schedule-Garo	905	Voucher	42,924	0	0	0	42,924	42,924		
						Voted-Sixth-Schedule-Garo	906	Voucher	10,302	0	7,500	2,200	602	10,302		
						Total Object Head-- 1 :				20,54,718	0	1,99,175	28,600	18,26,943	20,54,718	
					02. Wages	Voted-Sixth-Schedule-Garo	910	Voucher	12,462	0	0	0	12,462	12,462		
						Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462	
					Total Sub Head :				20,67,180	0	1,99,175	28,600	18,39,405	20,67,180		
					Total Minor Head 107 :				20,67,180	0	1,99,175	28,600	18,39,405	20,67,180		
					Total Sub Major Head 0 :				20,67,180	0	1,99,175	28,600	18,39,405	20,67,180		
					Total Major Head 2070 :				20,67,180	0	1,99,175	28,600	18,39,405	20,67,180		
Total of Month :				20,67,180	0	1,99,175	28,600	18,39,405	20,67,180							

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																										
Department :		Home Department																										
Treasury		Tura Treasury																										
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura																										
Month of Account:		OCT/2024																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Garo		1416	Voucher	26,496	0	0	0	26,496	26,496													
						Voted-Sixth-Schedule-Garo		1417	Voucher	12,446	0	0	0	12,446	12,446													
						Total Object Head-- 14 :										38,942	0	0	0	38,942	38,942							
						Total Sub Head :										38,942	0	0	0	38,942	38,942							
		Total Minor Head 1 :										38,942	0	0	0	38,942	38,942											
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		546	Voucher	2,07,288	0	10,000	0	1,97,288	2,07,288													
						Voted-Sixth-Schedule-Garo		548	Voucher	16,32,795	0	1,59,675	26,400	14,46,720	16,32,795													
						Voted-Sixth-Schedule-Garo		551	Voucher	53,226	0	3,500	2,200	47,526	53,226													
						Total Object Head-- 1 :										18,93,309	0	1,73,175	28,600	16,91,534	18,93,309							
					02. Wages	Voted-Sixth-Schedule-Garo		752	Voucher	12,060	0	0	0	12,060	12,060													
						Total Object Head-- 2 :										12,060	0	0	0	12,060	12,060							
					(13) Office Expenses	Voted-Sixth-Schedule-Garo		1136	Voucher	11,800	0	0	0	11,800	11,800													
						Total Object Head-- 13 :										11,800	0	0	0	11,800	11,800							
					24.P.O.L.	Voted-Sixth-Schedule-Garo		1415	Voucher	1,00,000	0	0	0	1,00,000	1,00,000													
						Total Object Head-- 24 :										1,00,000	0	0	0	1,00,000	1,00,000							
		Total Sub Head :										20,17,169	0	1,73,175	28,600	18,15,394	20,17,169											

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :		Home Department													
Treasury		Tura Treasury													
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura													
Month of Account:		OCT/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2070	00	107	Total Minor Head 107 :						20,17,169	0	1,73,175	28,600	18,15,394	20,17,169	
			Total Sub Major Head 0 :						20,56,111	0	1,73,175	28,600	18,54,336	20,56,111	
			Total Major Head 2070 :						20,56,111	0	1,73,175	28,600	18,54,336	20,56,111	
Total of Month :									20,56,111	0	1,73,175	28,600	18,54,336	20,56,111	
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	153	Voucher	2,07,288	0	10,000	0	1,97,288	2,07,288	
						Voted-Sixth-Schedule-Garo	154	Voucher	16,86,021	0	1,93,175	28,600	14,64,246	16,86,021	
						Voted-Sixth-Schedule-Garo	1588	Voucher	1,23,864	0	0	0	1,23,864	1,23,864	
						Voted-Sixth-Schedule-Garo	1589	Voucher	15,300	0	0	0	15,300	15,300	
						Total Object Head-- 1 :			20,32,473	0	2,03,175	28,600	18,00,698	20,32,473	
					02. Wages	Voted-Sixth-Schedule-Garo	714	Voucher	12,927	0	0	0	12,927	12,927	
						Total Object Head-- 2 :			12,927	0	0	0	12,927	12,927	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1386	Voucher	45,150	0	0	0	45,150	45,150	
						Total Object Head-- 11 :			45,150	0	0	0	45,150	45,150	

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Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	1817	Voucher	17,261	0	0	0	17,261	17,261		
						Voted-Sixth-Schedule-Garo	984	Voucher	39,166	0	0	0	39,166	39,166		
						Total Object Head-- 13 :				56,427	0	0	0	56,427	56,427	
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo	1816	Voucher	46,299	0	0	0	46,299	46,299		
						Total Object Head-- 51 :				46,299	0	0	0	46,299	46,299	
						Total Sub Head :				21,93,276	0	2,03,175	28,600	19,61,501	21,93,276	
					Total Minor Head 107 :				21,93,276	0	2,03,175	28,600	19,61,501	21,93,276		
					Total Sub Major Head 0 :				21,93,276	0	2,03,175	28,600	19,61,501	21,93,276		
					Total Major Head 2070 :				21,93,276	0	2,03,175	28,600	19,61,501	21,93,276		
					Total of Month :				21,93,276	0	2,03,175	28,600	19,61,501	21,93,276		
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1256	Voucher	84,000	0	0	0	84,000	84,000		
						Voted-Sixth-Schedule-Garo	1553	Voucher	17,16,987	0	1,93,175	2,200	15,21,612	17,16,987		
						Voted-Sixth-	1555	Voucher	2,11,113	0	10,000	0	2,01,113	2,11,113		

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Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	231	Voucher	17,16,987	0	1,93,175	28,600	14,95,212	17,16,987		
						Voted-Sixth-Schedule-Garo	232	Voucher	2,11,113	0	10,000	0	2,01,113	2,11,113		
						Total Object Head-- 1 :			39,40,200	0	4,06,350	30,800	35,03,050	39,40,200		
					02. Wages	Voted-Sixth-Schedule-Garo	723	Voucher	12,510	0	0	0	12,510	12,510		
						Total Object Head-- 2 :			12,510	0	0	0	12,510	12,510		
						Total Sub Head :			39,52,710	0	4,06,350	30,800	35,15,560	39,52,710		
					Total Minor Head 107 :			39,52,710	0	4,06,350	30,800	35,15,560	39,52,710			
					Total Sub Major Head 0 :			39,52,710	0	4,06,350	30,800	35,15,560	39,52,710			
					Total Major Head 2070 :			39,52,710	0	4,06,350	30,800	35,15,560	39,52,710			
					Total of Month :			39,52,710	0	4,06,350	30,800	35,15,560	39,52,710			
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Garo	6	Voucher	12,510	0	0	0	12,510	12,510		
						Total Object Head-- 2 :			12,510	0	0	0	12,510	12,510		
						Total Sub Head :			12,510	0	0	0	12,510	12,510		

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107				Total Minor Head	107 :			12,510	0	0		0	12,510	12,510
						Total Sub Major Head	0 :			12,510	0	0		0	12,510	12,510
						Total Major Head	2070 :			12,510	0	0		0	12,510	12,510
						Total of Month :				12,510	0	0		0	12,510	12,510
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo	675	Voucher	12,927	0	0		0	12,927	12,927
						Total Object 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
							Voted-Sixth-Schedule-Garo	1506	Voucher	7,400	0	0		0	7,400	7,400
						Total Object Head--	13 :			32,004	0	0		0	32,004	32,004
						Total Sub Head :				44,931	0	0		0	44,931	44,931
						Total Minor Head	107 :			44,931	0	0		0	44,931	44,931

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				44,931	0	0		0	44,931	44,931
						Total Major Head 2070 :				44,931	0	0		0	44,931	44,931
						Total of Month :				44,931	0	0		0	44,931	44,931
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	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 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

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Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Total Object Head-- 2 :				11,676	0	0		0	11,676	11,676
					(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 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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-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 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 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 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 Head-- 51 :				29,000	0	0		0	29,000	29,000

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury		Tura Treasury															
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards				Total Sub Head :				49,76,722	0	3,96,350		0	45,80,372	49,76,722
							Total Minor Head 107 :				49,76,722	0	3,96,350		0	45,80,372	49,76,722
							Total Sub Major Head 0 :				49,76,722	0	3,96,350		0	45,80,372	49,76,722
							Total Major Head 2070 :				49,76,722	0	3,96,350		0	45,80,372	49,76,722
							Total of Month :				49,76,722	0	3,96,350		0	45,80,372	49,76,722
							Total of DDO 1600001 :				2,52,48,073	45,000	22,86,900		2,50,800	2,26,65,373	2,52,03,073
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	2,52,03,073
Summary of DDO wise expenditure																	
2070	00	1	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)		0	14.Rents,Rates And Taxes			Voted-Sixth-Schedule-Garo								38,942
2070	00	107	(01) Expenditure On Home Guards		0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Garo								2,36,51,837
2070	00	107	(01) Expenditure On Home Guards		0	02. Wages			Voted-Sixth-Schedule-Garo								1,46,568
2070	00	107	(01) Expenditure On Home Guards		0	(11) Travel Expenses, Conveyance Allowances			Voted-Sixth-Schedule-Garo								1,10,210
2070	00	107	(01) Expenditure On Home Guards		0	(13) Office Expenses			Voted-Sixth-Schedule-Garo								1,85,000

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

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :		Home Department																
Treasury :		Tura Treasury																
D.D.O. :		1600002 Dy. Controller Civil Defence Tura																
Month of Account:		APR/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	79	Voucher	97,248	0	0	0	97,248	97,248			
							Voted-Sixth-Schedule-Garo	81	Voucher	3,13,513	3,000	26,000	0	2,84,513	3,10,513			
							Voted-Sixth-Schedule-Garo	834	Voucher	4,760	0	0	0	4,760	4,760			
							Voted-Sixth-Schedule-Garo	838	Voucher	15,544	0	0	0	15,544	15,544			
						Total Object Head-- I :					4,31,065	3,000	26,000	0	4,02,065	4,28,065		
						Total Sub Head :					4,31,065	3,000	26,000	0	4,02,065	4,28,065		
						Total Minor Head 106 :					4,31,065	3,000	26,000	0	4,02,065	4,28,065		
						Total Sub Major Head 0 :					4,31,065	3,000	26,000	0	4,02,065	4,28,065		
						Total Major Head 2070 :					4,31,065	3,000	26,000	0	4,02,065	4,28,065		
						Total of Month :					4,31,065	3,000	26,000	0	4,02,065	4,28,065		
Month of Account:		MAY/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	320	Voucher	97,248	0	0	0	97,248	97,248			
							Voted-Sixth-Schedule-Garo	325	Voucher	3,13,513	3,000	26,000	6,600	2,77,913	3,10,513			
						Total Object Head-- I :												

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Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600002 Dy. Controller Civil Defence Tura														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance					4,10,761	3,000	26,000	6,600		3,75,161	4,07,761
						Total Sub Head :				4,10,761	3,000	26,000	6,600		3,75,161	4,07,761
						Total Minor Head	106 :			4,10,761	3,000	26,000	6,600		3,75,161	4,07,761
						Total Sub Major Head	0 :			4,10,761	3,000	26,000	6,600		3,75,161	4,07,761
						Total Major Head	2070 :			4,10,761	3,000	26,000	6,600		3,75,161	4,07,761
						Total of Month :				4,10,761	3,000	26,000	6,600		3,75,161	4,07,761
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	189	Voucher	97,248	0	0	0		97,248	97,248
							Voted-Sixth-Schedule-Garo	190	Voucher	3,13,513	3,000	26,000	6,600		2,77,913	3,10,513
						Total Object Head--	1 :			4,10,761	3,000	26,000	6,600		3,75,161	4,07,761
						Total Sub Head :				4,10,761	3,000	26,000	6,600		3,75,161	4,07,761
						Total Minor Head	106 :			4,10,761	3,000	26,000	6,600		3,75,161	4,07,761
						Total Sub Major Head	0 :			4,10,761	3,000	26,000	6,600		3,75,161	4,07,761
						Total Major Head	2070 :			4,10,761	3,000	26,000	6,600		3,75,161	4,07,761

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600002 Dy. Controller Civil Defence Tura														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										4,10,761	3,000	26,000	6,600	3,75,161	4,07,761	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		375	Voucher	97,248	0	0	0	97,248	97,248	
						Voted-Sixth-Schedule-Garo		376	Voucher	3,13,513	3,000	26,000	6,600	2,77,913	3,10,513	
						Total Object Head-- 1 :				4,10,761	3,000	26,000	6,600	3,75,161	4,07,761	
					02. Wages	Voted-Sixth-Schedule-Garo		961	Voucher	35,778	0	0	0	35,778	35,778	
						Total Object Head-- 2 :				35,778	0	0	0	35,778	35,778	
						Total Sub Head :				4,46,539	3,000	26,000	6,600	4,10,939	4,43,539	
				Total Minor Head 106 :				4,46,539	3,000	26,000	6,600	4,10,939	4,43,539			
				Total Sub Major Head 0 :				4,46,539	3,000	26,000	6,600	4,10,939	4,43,539			
				Total Major Head 2070 :				4,46,539	3,000	26,000	6,600	4,10,939	4,43,539			
				Total of Month :				4,46,539	3,000	26,000	6,600	4,10,939	4,43,539			
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600002 Dy. Controller Civil Defence Tura														
Month of Account:		AUG/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo	1391	Voucher	7,488	0	0	0	7,488	7,488	
						Total Object Head-- 14 :				7,488	0	0	0	7,488	7,488	
						Total Sub Head :				7,488	0	0	0	7,488	7,488	
						Total Minor Head 1 :				7,488	0	0	0	7,488	7,488	
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	1272	Voucher	2,709	0	0	0	2,709	2,709	
							Voted-Sixth-Schedule-Garo	167	Voucher	97,248	0	0	0	97,248	97,248	
							Voted-Sixth-Schedule-Garo	170	Voucher	3,20,355	3,000	26,500	6,600	2,84,255	3,17,355	
						Total Object Head-- 1 :				4,20,312	3,000	26,500	6,600	3,84,212	4,17,312	
					02. Wages		Voted-Sixth-Schedule-Garo	973	Voucher	23,718	0	0	0	23,718	23,718	
						Total Object Head-- 2 :				23,718	0	0	0	23,718	23,718	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	1392	Voucher	8,844	0	0	0	8,844	8,844	
							Voted-Sixth-Schedule-Garo	1394	Voucher	3,500	0	0	0	3,500	3,500	
							Voted-Sixth-Schedule-Garo	1395	Voucher	2,000	0	0	0	2,000	2,000	
						Total Object Head-- 13 :				14,344	0	0	0	14,344	14,344	
						Total Sub Head :				4,58,374	3,000	26,500	6,600	4,22,274	4,55,374	
						Total Minor Head 106 :				4,58,374	3,000	26,500	6,600	4,22,274	4,55,374	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Tura Treasury															
D.D.O. :		1600002 Dy. Controller Civil Defence Tura															
Month of Account:		AUG/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070		00					Total Sub Major Head	0 :			4,65,862	3,000	26,500	6,600		4,29,762	4,62,862
							Total Major Head	2070 :			4,65,862	3,000	26,500	6,600		4,29,762	4,62,862
							Total of Month	:			4,65,862	3,000	26,500	6,600		4,29,762	4,62,862
Month of Account:		SEP/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo		401	Voucher	99,957	0	0	0		99,957	99,957
							Voted-Sixth-Schedule-Garo		402	Voucher	49,394	1,000	0	2,200		46,194	48,394
							Voted-Sixth-Schedule-Garo		407	Voucher	2,39,762	2,000	26,500	4,400		2,06,862	2,37,762
							Total Object Head-- 1 :				3,89,113	3,000	26,500	6,600		3,53,013	3,86,113
					02. Wages		Voted-Sixth-Schedule-Garo		911	Voucher	12,510	0	0	0		12,510	12,510
							Total Object Head-- 2 :				12,510	0	0	0		12,510	12,510
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		410	Voucher	9,200	0	0	0		9,200	9,200
							Voted-Sixth-Schedule-Garo		411	Voucher	15,208	0	0	0		15,208	15,208
							Total Object Head-- 11 :				24,408	0	0	0		24,408	24,408
					24.P.O.L.		Voted-Sixth-Schedule-Garo		412	Voucher	40,263	0	0	0		40,263	40,263

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600002 Dy. Controller Civil Defence Tura														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Total Object Head-- 24 :				40,263	0	0	0	40,263	40,263	
						Total Sub Head :				4,66,294	3,000	26,500	6,600	4,30,194	4,63,294	
						Total Minor Head 106 :				4,66,294	3,000	26,500	6,600	4,30,194	4,63,294	
						Total Sub Major Head 0 :				4,66,294	3,000	26,500	6,600	4,30,194	4,63,294	
						Total Major Head 2070 :				4,66,294	3,000	26,500	6,600	4,30,194	4,63,294	
Total of Month :										4,66,294	3,000	26,500	6,600	4,30,194	4,63,294	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	164	Voucher	10,972	0	0	0	10,972	10,972		
						Voted-Sixth-Schedule-Garo	165	Voucher	54,851	0	0	0	54,851	54,851		
						Voted-Sixth-Schedule-Garo	236	Voucher	99,957	0	0	0	99,957	99,957		
						Voted-Sixth-Schedule-Garo	237	Voucher	2,39,762	0	20,750	4,400	2,14,612	2,39,762		
						Total Object Head-- 1 :				4,05,542	0	20,750	4,400	3,80,392	4,05,542	
					02. Wages	Voted-Sixth-Schedule-Garo	905	Voucher	12,510	0	0	0	12,510	12,510		
						Total Object Head-- 2 :				12,510	0	0	0	12,510	12,510	

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Department :		Home Department															
Treasury :		Tura Treasury															
D.D.O. :		1600002 Dy. Controller Civil Defence Tura															
Month of Account:		OCT/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	106	(02) Air Raid Precaution				Total Sub Head :				4,18,052	0	20,750	4,400	3,92,902	4,18,052	
							Total Minor Head 106 :				4,18,052	0	20,750	4,400	3,92,902	4,18,052	
							Total Sub Major Head 0 :				4,18,052	0	20,750	4,400	3,92,902	4,18,052	
							Total Major Head 2070 :				4,18,052	0	20,750	4,400	3,92,902	4,18,052	
							Total of Month :				4,18,052	0	20,750	4,400	3,92,902	4,18,052	
Month of Account:		NOV/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	13	Voucher	2,39,762	0	20,750	4,400	2,14,612	2,39,762		
						Voted-Sixth-Schedule-Garo	14	Voucher	99,957	0	0	0	99,957	99,957			
						Voted-Sixth-Schedule-Garo	15	Voucher	65,822	0	0	0	65,822	65,822			
						Voted-Sixth-Schedule-Garo	1550	Voucher	22,752	0	0	0	22,752	22,752			
						Voted-Sixth-Schedule-Garo	1551	Voucher	7,356	0	0	0	7,356	7,356			
						Total Object Head-- 1 :					4,35,649	0	20,750	4,400	4,10,499	4,35,649	
					02. Wages		Voted-Sixth-Schedule-Garo	1476	Voucher	12,093	0	0	0	12,093	12,093		
					Total Object Head-- 2 :					12,093	0	0	0	12,093	12,093		

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Demand :				20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS											
Department :				Home Department												
Treasury				Tura Treasury												
D.D.O. :				1600002 Dy. Controller Civil Defence Tura												
Month of Account:				NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution			Total Sub Head :			4,47,742	0	20,750	4,400	4,22,592	4,47,742		
						Total Minor Head 106 :			4,47,742	0	20,750	4,400	4,22,592	4,47,742		
						Total Sub Major Head 0 :			4,47,742	0	20,750	4,400	4,22,592	4,47,742		
						Total Major Head 2070 :			4,47,742	0	20,750	4,400	4,22,592	4,47,742		
						Total of Month :			4,47,742	0	20,750	4,400	4,22,592	4,47,742		
Month of Account:				DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1148	Voucher	14,000	0	0	0	14,000	14,000		
						Voted-Sixth-Schedule-Garo	1399	Voucher	1,01,796	0	0	0	1,01,796	1,01,796		
						Voted-Sixth-Schedule-Garo	1400	Voucher	3,11,272	0	20,750	4,400	2,86,122	3,11,272		
						Voted-Sixth-Schedule-Garo	233	Voucher	3,11,272	0	20,750	4,400	2,86,122	3,11,272		
						Voted-Sixth-Schedule-Garo	234	Voucher	1,01,796	0	0	0	1,01,796	1,01,796		
						Total Object Head-- 1 :			8,40,136	0	41,500	8,800	7,89,836	8,40,136		
						02. Wages	Voted-Sixth-Schedule-Garo	825	Voucher	12,510	0	0	0	12,510	12,510	
						Total Object Head-- 2 :			12,510	0	0	0	12,510	12,510		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600002 Dy. Controller Civil Defence Tura														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	749	Voucher	12,157	0	0	0	0	0	12,157	12,157
						Voted-Sixth-Schedule-Garo	750	Voucher	22,801	0	0	0	0	22,801	22,801	
						Voted-Sixth-Schedule-Garo	751	Voucher	29,636	0	0	0	0	29,636	29,636	
						Total Object Head-- 13 :				64,594	0	0	0	0	64,594	64,594
					Total Sub Head :				9,17,240	0	41,500	8,800	8,66,940	9,17,240		
					Total Minor Head 106 :				9,17,240	0	41,500	8,800	8,66,940	9,17,240		
					Total Sub Major Head 0 :				9,17,240	0	41,500	8,800	8,66,940	9,17,240		
Total Major Head 2070 :				9,17,240	0	41,500	8,800	8,66,940	9,17,240							
Total of Month :				9,17,240	0	41,500	8,800	8,66,940	9,17,240							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo	272	Voucher	12,927	0	0	0	0	0	12,927	12,927
						Total Object Head-- 2 :				12,927	0	0	0	0	12,927	12,927
					Total Sub Head :				12,927	0	0	0	0	12,927	12,927	
					Total Minor Head 106 :				12,927	0	0	0	0	12,927	12,927	

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Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600002 Dy. Controller Civil Defence Tura														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00				Total Sub Major Head 0 :					12,927	0	0	0	12,927	12,927	
										Total Major Head 2070 :	12,927	0	0	0	12,927	12,927
										Total of Month :	12,927	0	0	0	12,927	12,927
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages		Voted-Sixth-Schedule-Garo	959	Voucher	12,927	0	0	0	12,927	12,927	
						Total Object Head-- 2 :				12,927	0	0	0	12,927	12,927	
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	960	Voucher	2,000	0	0	0	2,000	2,000	
						Total Object Head-- 13 :				2,000	0	0	0	2,000	2,000	
					24.P.O.L.		Voted-Sixth-Schedule-Garo	1536	Voucher	49,905	0	0	0	49,905	49,905	
						Total Object Head-- 24 :				49,905	0	0	0	49,905	49,905	
					Total Sub Head :				64,832	0	0	0	64,832	64,832		
					Total Minor Head 106 :				64,832	0	0	0	64,832	64,832		
					Total Sub Major Head 0 :				64,832	0	0	0	64,832	64,832		
Total Major Head 2070 :				64,832	0	0	0	64,832	64,832							

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Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department : Home Department													
Treasury : Tura Treasury													
D.D.O. : 1600002 Dy. Controller Civil Defence Tura													
Month of Account: FEB/2025													
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan	

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Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600002 Dy. Controller Civil Defence Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(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 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 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 Head-- 34 :				99,066	0	0		0	99,066	99,066
					50.Other Charges					Voted-Sixth-Schedule-Garo		3633	Voucher	65,748	0	0

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																													
Department :		Home Department																															
Treasury		Tura Treasury																															
D.D.O. :		1600002 Dy. Controller Civil Defence Tura																															
Month of Account:		MAR/2025																															
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Sub Sub Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)				
																								8009			-			7610			
2070		00		106		(02) Air Raid Precaution		0		50.Other Charges		Total Object 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		13,256			
												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 Head-- 51 :								2,80,000		0		0			0			2,80,000		2,80,000	
												Total Sub Head :								15,04,555		4,000		54,000			4,400			14,42,155		15,00,555	
												Total Minor Head 106 :								15,04,555		4,000		54,000			4,400			14,42,155		15,00,555	
												Total Sub Major Head 0 :								15,08,041		4,000		54,000			4,400			14,45,641		15,04,041	

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Department :		Home Department															
Treasury :		Tura Treasury															
D.D.O. :		1600002 Dy. Controller Civil Defence Tura															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2070							Total Major Head	2070 :			15,08,041	4,000	54,000	4,400	14,45,641	15,04,041	
							Total of Month	:			15,08,041	4,000	54,000	4,400	14,45,641	15,04,041	
							Total of DDO	1600002 :			60,00,116	22,000	2,94,000	55,000	56,29,116	59,78,116	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															59,78,116		
Summary of DDO wise expenditure																	
2070	00	1	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Garo					10,974		
2070	00	106	(02) Air Raid Precaution				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					47,68,628		
2070	00	106	(02) Air Raid Precaution				0	02. Wages		Voted-Sixth-Schedule-Garo					1,46,649		
2070	00	106	(02) Air Raid Precaution				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo					32,500		
2070	00	106	(02) Air Raid Precaution				0	(13) Office Expenses		Voted-Sixth-Schedule-Garo					2,78,000		
2070	00	106	(02) Air Raid Precaution				0	24.P.O.L.		Voted-Sixth-Schedule-Garo					2,96,551		
2070	00	106	(02) Air Raid Precaution				0	34. Scholarship And Stipends		Voted-Sixth-Schedule-Garo					99,066		
(02) Air Raid Precaution							50.Other Charges		Voted-Sixth-Schedule-Garo								

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Department :	Home Department					
Treasury :	Tura Treasury					
D.D.O. :	1600002	Dy. Controller Civil Defence Tura				
<u>Summary of DDO wise expenditure</u>						
2070	00	106		0		65,748
2070	00	106	(02) Air Raid Precaution	0	51.Motor Vehicles Voted-Sixth-Schedule-Garo	2,80,000
						59,78,116

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600003 Divisional Commandant Home Guards West Garo Hills Tura														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo	730	Voucher	29,522	0	0	0	0	29,522	29,522
							Voted-Sixth-Schedule-Garo	894	Voucher	30,540	0	0	0	0	30,540	30,540
						Total Object Head-- 2 :				60,062	0	0	0	0	60,062	60,062
						Total Sub Head :				60,062	0	0	0	0	60,062	60,062
						Total Minor Head 107 :				60,062	0	0	0	0	60,062	60,062
						Total Sub Major Head 0 :				60,062	0	0	0	0	60,062	60,062
						Total Major Head 2070 :				60,062	0	0	0	0	60,062	60,062
						Total of Month :				60,062	0	0	0	0	60,062	60,062
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo	1056	Voucher	15,779	0	0	0	0	15,779	15,779
						Total Object Head-- 2 :				15,779	0	0	0	0	15,779	15,779
						Total Sub Head :				15,779	0	0	0	0	15,779	15,779
						Total Minor Head 107 :				15,779	0	0	0	0	15,779	15,779
						Total Sub Major Head 0 :				15,779	0	0	0	0	15,779	15,779

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Department :		Home Department																
Treasury :		Tura Treasury																
D.D.O. :		1600003 Divisional Commandant Home Guards West Garo Hills Tura																
Month of Account:		AUG/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070						Total Major Head	2070 :			15,779	0	0	0	0	15,779	15,779		
						Total of Month	:			15,779	0	0	0	0	15,779	15,779		
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo	1272	Voucher	15,779	0	0	0	0	15,779	15,779		
						Total Object Head-- 2 :						15,779	0	0	0	0	15,779	15,779
						Total Sub Head :						15,779	0	0	0	0	15,779	15,779
						Total Minor Head 107 :						15,779	0	0	0	0	15,779	15,779
						Total Sub Major Head 0 :						15,779	0	0	0	0	15,779	15,779
						Total Major Head 2070 :						15,779	0	0	0	0	15,779	15,779
						Total of Month :						15,779	0	0	0	0	15,779	15,779
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo	972	Voucher	15,283	0	0	0	0	15,283	15,283		

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Shillong

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Tura Treasury														
D.D.O. :		1600003 Divisional Commandant Home Guards West Garo Hills Tura														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Total Object Head-- 2 :				15,283	0	0	0	15,283	15,283	
						Total Sub Head :				15,283	0	0	0	15,283	15,283	
						Total Minor Head 107 :				15,283	0	0	0	15,283	15,283	
						Total Sub Major Head 0 :				15,283	0	0	0	15,283	15,283	
						Total Major Head 2070 :				15,283	0	0	0	15,283	15,283	
						Total of Month :				15,283	0	0	0	15,283	15,283	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo	866	Voucher	12,927	0	0	0	12,927	12,927	
							Voted-Sixth-Schedule-Garo	867	Voucher	16,337	0	0	0	16,337	16,337	
						Total Object Head-- 2 :				29,264	0	0	0	29,264	29,264	
						Total Sub Head :				29,264	0	0	0	29,264	29,264	
						Total Minor Head 107 :				29,264	0	0	0	29,264	29,264	
						Total Sub Major Head 0 :				29,264	0	0	0	29,264	29,264	
Total Major Head 2070 :				29,264	0	0	0	29,264	29,264							

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Demand :			20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :			Home Department																
Treasury			Tura Treasury																
D.D.O. :			1600003 Divisional Commandant Home Guards West Garo Hills Tura																
Month of Account:			NOV/2024																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610					
Total of Month :												29,264	0	0			0	29,264	29,264
Month of Account:			DEC/2024																
Major Head			Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
														8009 - 7610					
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo		1015	Voucher	26,739	0	0	0	26,739	26,739			
						Total Object Head-- 2 :					26,739	0	0	0	26,739	26,739			
						(13) Office Expenses		Voted-Sixth-Schedule-Garo	1115	Voucher	12,498	0	0	0	12,498	12,498			
								Voted-Sixth-Schedule-Garo	1116	Voucher	9,920	0	0	0	9,920	9,920			
						Total Object Head-- 13 :					22,418	0	0	0	22,418	22,418			
						51.Motor Vehicles		Voted-Sixth-Schedule-Garo	1920	Voucher	23,041	0	0	0	23,041	23,041			
								Voted-Sixth-Schedule-Garo	1921	Voucher	14,550	0	0	0	14,550	14,550			
								Voted-Sixth-Schedule-Garo	1923	Voucher	12,409	0	0	0	12,409	12,409			
						Total Object Head-- 51 :					50,000	0	0	0	50,000	50,000			
						Total Sub Head :					99,157	0	0	0	99,157	99,157			
						Total Minor Head 107 :					99,157	0	0	0	99,157	99,157			
						Total Sub Major Head 0 :					99,157	0	0	0	99,157	99,157			

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Demand :				20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS											
Department :				Home Department												
Treasury				Tura Treasury												
D.D.O. :				1600003 Divisional Commandant Home Guards West Garo Hills Tura												
Month of Account:				DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070						Total Major Head	2070 :			99,157	0	0	0	99,157	99,157	
						Total of Month :				99,157	0	0	0	99,157	99,157	
Month of Account:				JAN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo	60	Voucher	28,847	0	0	0	28,847	28,847	
						Total Object Head-- 2 :				28,847	0	0	0	28,847	28,847	
						Total Sub Head :				28,847	0	0	0	28,847	28,847	
						Total Minor Head	107 :			28,847	0	0	0	28,847	28,847	
						Total Sub Major Head	0 :			28,847	0	0	0	28,847	28,847	
						Total Major Head	2070 :			28,847	0	0	0	28,847	28,847	
						Total of Month :				28,847	0	0	0	28,847	28,847	
Month of Account:				FEB/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo	676	Voucher	28,737	0	0	0	28,737	28,737	

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Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600003 Divisional Commandant Home Guards West Garo Hills Tura														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Total Object Head-- 2 :				28,737	0	0	0	0	28,737	28,737
					Total Sub Head :				28,737	0	0	0	0	28,737	28,737	
					Total Minor Head 107 :				28,737	0	0	0	0	28,737	28,737	
					Total Sub Major Head 0 :				28,737	0	0	0	0	28,737	28,737	
					Total Major Head 2070 :				28,737	0	0	0	0	28,737	28,737	
					Total of Month :				28,737	0	0	0	0	28,737	28,737	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Garo	1081	Voucher	26,432	0	0	0	0	26,432	26,432	
					Total Object Head-- 2 :				26,432	0	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 Head-- 13 :				72,582	0	0	0	0	72,582	72,582	
					24.P.O.L.	Voted-Sixth-Schedule-Garo	1262	Voucher	40,000	0	0	0	0	40,000	40,000	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Tura Treasury														
D.D.O. :		1600003 Divisional Commandant Home Guards West Garo Hills Tura														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Garo		1263	Voucher	30,000	0	0	0	0	30,000	30,000
						Voted-Sixth-Schedule-Garo		2993	Voucher	40,000	0	0	0	0	40,000	40,000
						Voted-Sixth-Schedule-Garo		3317	Voucher	29,859	0	0	0	0	29,859	29,859
						Voted-Sixth-Schedule-Garo		3318	Voucher	15,141	0	0	0	0	15,141	15,141
						Total Object Head-- 24 :				1,55,000	0	0	0	0	1,55,000	1,55,000
					51.Motor Vehicles	Voted-Sixth-Schedule-Garo		2984	Voucher	40,000	0	0	0	0	40,000	40,000
						Total Object Head-- 51 :				40,000	0	0	0	0	40,000	40,000
						Total Sub Head :				2,94,014	0	0	0	0	2,94,014	2,94,014
					Total Minor Head 107 :				2,94,014	0	0	0	0	2,94,014	2,94,014	
					Total Sub Major Head 0 :				2,94,014	0	0	0	0	2,94,014	2,94,014	
Total Major Head 2070 :				2,94,014	0	0	0	0	2,94,014	2,94,014						
Total of Month :				2,94,014	0	0	0	0	2,94,014	2,94,014						
Total of DDO 1600003 :				5,86,922	0	0	0	0	5,86,922	5,86,922						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
5,86,922																

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS					
Department :	Home Department						
Treasury :	Tura Treasury						
D.D.O. :	1600003 Divisional Commandant Home Guards West Garo Hills Tura						
<u>Summary of DDO wise expenditure</u>							
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Garo	2,46,922
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	95,000
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	1,55,000
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Garo	90,000
							5,86,922

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Baghmara Treasury															
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara															
Month of Account:		APR/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	141	Voucher	83,961	0	0	0		83,961	83,961	
							Voted-Sixth-Schedule-Garo	142	Voucher	53,904	0	7,000	0		46,904	53,904	
							Voted-Sixth-Schedule-Garo	251	Voucher	74,585	0	0	0		74,585	74,585	
							Voted-Sixth-Schedule-Garo	355	Voucher	52,656	0	7,000	0		45,656	52,656	
						Total Object Head-- 1 :					2,65,106	0	14,000	0		2,51,106	2,65,106
						Total Sub Head :					2,65,106	0	14,000	0		2,51,106	2,65,106
						Total Minor Head 106 :					2,65,106	0	14,000	0		2,51,106	2,65,106
						Total Sub Major Head 0 :					2,65,106	0	14,000	0		2,51,106	2,65,106
						Total Major Head 2070 :					2,65,106	0	14,000	0		2,51,106	2,65,106
						Total of Month :					2,65,106	0	14,000	0		2,51,106	2,65,106
Month of Account:		MAY/2024															
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	213	Voucher	74,585	0	0	0		74,585	74,585	
							Voted-Sixth-Schedule-Garo	215	Voucher	54,004	0	7,000	0		47,004	54,004	
							Voted-Sixth-	264	Voucher	83,961	0	0	0		83,961	83,961	

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Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	501	Voucher	4,160	0	0	0	0	4,160	4,160	
						Voted-Sixth-Schedule-Garo	505	Voucher	2,696	0	0	0	2,696	2,696		
						Voted-Sixth-Schedule-Garo	524	Voucher	3,760	0	0	0	3,760	3,760		
						Total Object Head-- 1 :				2,23,166	0	7,000	0	2,16,166	2,23,166	
					Total Sub Head :				2,23,166	0	7,000	0	2,16,166	2,23,166		
					Total Minor Head 106 :				2,23,166	0	7,000	0	2,16,166	2,23,166		
					Total Sub Major Head 0 :				2,23,166	0	7,000	0	2,16,166	2,23,166		
					Total Major Head 2070 :				2,23,166	0	7,000	0	2,16,166	2,23,166		
Total of Month :				2,23,166	0	7,000	0	2,16,166	2,23,166							
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	147	Voucher	74,585	0	0	0	0	74,585	74,585	
						Voted-Sixth-Schedule-Garo	220	Voucher	1,37,965	0	7,000	0	1,30,965	1,37,965		
					Total Object Head-- 1 :				2,12,550	0	7,000	0	2,05,550	2,12,550		
					Total Sub Head :				2,12,550	0	7,000	0	2,05,550	2,12,550		

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Department :		Home Department														
Treasury		Baghmara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106				Total Minor Head	106 :			2,12,550	0	7,000		0	2,05,550	2,12,550
						Total Sub Major Head	0 :			2,12,550	0	7,000		0	2,05,550	2,12,550
						Total Major Head	2070 :			2,12,550	0	7,000		0	2,05,550	2,12,550
						Total of Month	:			2,12,550	0	7,000		0	2,05,550	2,12,550
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	11	Voucher	74,585	0	0		0	74,585	74,585
							Voted-Sixth-Schedule-Garo	21	Voucher	1,37,965	0	3,500		0	1,34,465	1,37,965
							Voted-Sixth-Schedule-Garo	657	Voucher	1,42,007	0	3,500		0	1,38,507	1,42,007
						Total Object Head-- 1 :				3,54,557	0	7,000		0	3,47,557	3,54,557
					02. Wages		Voted-Sixth-Schedule-Garo	308	Voucher	23,700	0	0		0	23,700	23,700
							Voted-Sixth-Schedule-Garo	309	Voucher	35,550	0	0		0	35,550	35,550
							Voted-Sixth-Schedule-Garo	636	Voucher	23,700	0	0		0	23,700	23,700
							Voted-Sixth-Schedule-Garo	637	Voucher	11,850	0	0		0	11,850	11,850
					Total Object Head-- 2 :					94,800	0	0		0	94,800	94,800

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution			Total Sub Head :				4,49,357	0	7,000	0		4,42,357	4,49,357
						Total Minor Head 106 :				4,49,357	0	7,000	0		4,42,357	4,49,357
						Total Sub Major Head 0 :				4,49,357	0	7,000	0		4,42,357	4,49,357
						Total Major Head 2070 :				4,49,357	0	7,000	0		4,42,357	4,49,357
Total of Month :										4,49,357	0	7,000	0		4,42,357	4,49,357
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	197	Voucher	74,585	0	0	0		74,585	74,585
							Total Object Head-- 1 :				74,585	0	0	0		74,585
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	232	Voucher	30,000	0	0	0		30,000	30,000
							Total Object Head-- 13 :				30,000	0	0	0		30,000
						24.P.O.L.	Voted-Sixth-Schedule-Garo	231	Voucher	25,000	0	0	0		25,000	25,000
							Total Object Head-- 24 :				25,000	0	0	0		25,000
Total Sub Head :										1,29,585	0	0	0		1,29,585	1,29,585
Total Minor Head 106 :										1,29,585	0	0	0		1,29,585	1,29,585

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				1,29,585	0	0		0	1,29,585	1,29,585
						Total Major Head 2070 :				1,29,585	0	0		0	1,29,585	1,29,585
						Total of Month :				1,29,585	0	0		0	1,29,585	1,29,585
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	166	Voucher	1,42,007	0	3,500		0	1,38,507	1,42,007	
						Voted-Sixth-Schedule-Garo	348	Voucher	74,585	0	0		0	74,585	74,585	
						Total Object Head-- 1 :			2,16,592	0	3,500		0	2,13,092	2,16,592	
						Total Sub Head :			2,16,592	0	3,500		0	2,13,092	2,16,592	
						Total Minor Head 106 :			2,16,592	0	3,500		0	2,13,092	2,16,592	
						Total Sub Major Head 0 :			2,16,592	0	3,500		0	2,13,092	2,16,592	
						Total Major Head 2070 :			2,16,592	0	3,500		0	2,13,092	2,16,592	
						Total of Month :			2,16,592	0	3,500		0	2,13,092	2,16,592	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	109	Voucher	74,785	0	0	0	74,785	74,785		
						Voted-Sixth-Schedule-Garo	112	Voucher	1,42,007	0	3,500	0	1,38,507	1,42,007		
						Voted-Sixth-Schedule-Garo	205	Voucher	2,800	0	0	0	2,800	2,800		
						Total Object Head-- 1 :				2,19,592	0	3,500	0	2,16,092	2,19,592	
					Total Sub Head :				2,19,592	0	3,500	0	2,16,092	2,19,592		
					Total Minor Head 106 :				2,19,592	0	3,500	0	2,16,092	2,19,592		
					Total Sub Major Head 0 :				2,19,592	0	3,500	0	2,16,092	2,19,592		
					Total Major Head 2070 :				2,19,592	0	3,500	0	2,16,092	2,19,592		
Total of Month :										2,19,592	0	3,500	0	2,16,092	2,19,592	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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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Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				2,33,028	0	3,500		0	2,29,528	2,33,028
						Total Sub Head :				2,33,028	0	3,500		0	2,29,528	2,33,028
						Total Minor Head 106 :				2,33,028	0	3,500		0	2,29,528	2,33,028
						Total Sub Major Head 0 :				2,33,028	0	3,500		0	2,29,528	2,33,028
						Total Major Head 2070 :				2,33,028	0	3,500		0	2,29,528	2,33,028
						Total of Month :				2,33,028	0	3,500		0	2,29,528	2,33,028
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	194	Voucher	1,44,656	0	3,500		0	1,41,156	1,44,656
							Voted-Sixth-Schedule-Garo	195	Voucher	76,195	0	0		0	76,195	76,195
							Voted-Sixth-Schedule-Garo	750	Voucher	76,195	0	0		0	76,195	76,195
							Voted-Sixth-Schedule-Garo	993	Voucher	1,44,656	0	3,500		0	1,41,156	1,44,656
						Total Object Head-- I :				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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Department :		Home Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara													
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo	554	Voucher	23,700	0	0	0	23,700	23,700	
						Voted-Sixth-Schedule-Garo	555	Voucher	23,700	0	0	0	23,700	23,700	
					Total Object Head-- 2 :				71,100	0	0	0	71,100	71,100	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	701	Voucher	1,200	0	0	0	1,200	1,200	
						Total Object Head-- 13 :				1,200	0	0	0	1,200	1,200
				24.P.O.L.	Voted-Sixth-Schedule-Garo	703	Voucher	20,000	0	0	0	20,000	20,000		
					Total Object Head-- 24 :				20,000	0	0	0	20,000	20,000	
				Total Sub Head :				5,34,002	0	7,000	0	5,27,002	5,34,002		
				Total Minor Head 106 :				5,34,002	0	7,000	0	5,27,002	5,34,002		
				Total Sub Major Head 0 :				5,34,002	0	7,000	0	5,27,002	5,34,002		
				Total Major Head 2070 :				5,34,002	0	7,000	0	5,27,002	5,34,002		
Total of Month :				5,34,002	0	7,000	0	5,27,002	5,34,002						
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance	Voted-Sixth-Schedule-Garo	366	Voucher	11,560	0	0	0	11,560	11,560	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS													
Department :		Home Department													
Treasury :		Baghmara Treasury													
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara													
Month of Account:		FEB/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	367	Voucher	11,440	0	0	0	11,440	11,440	
						Voted-Sixth-Schedule-Garo	368	Voucher	8,000	0	0	0	8,000	8,000	
					Total Object 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 Head-- 13 :				18,800	0	0	0	18,800	18,800
				Total Sub Head :				49,800	0	0	0	49,800	49,800		
				Total Minor Head 106 :				49,800	0	0	0	49,800	49,800		
				Total Sub Major Head 0 :				49,800	0	0	0	49,800	49,800		
				Total Major Head 2070 :				49,800	0	0	0	49,800	49,800		
				Total of Month :				49,800	0	0	0	49,800	49,800		
Month of Account:		MAR/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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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Department :		Home Department														
Treasury		Baghmara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 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 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 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 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	

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Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence Baghmara														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	34. Scholarship And Stipends	Total Object 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 Head :				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 Major Head 0 :				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 Month :										7,89,540	0	7,000	0	7,82,540	7,89,540	
Total of DDO 1600001 :										33,22,318	0	59,500	0	32,62,818	33,22,318	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																33,22,318
Summary of DDO wise expenditure																
2070	00	106	(02) Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							26,96,918
2070	00	106	(02) Air Raid Precaution			0	02. Wages		Voted-Sixth-Schedule-Garo							2,84,400
2070	00	106	(02) Air Raid Precaution			0	(11) Travel Expenses,		Voted-Sixth-Schedule-Garo							31,000

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Department :	Home Department					
Treasury :	Baghmara Treasury					
D.D.O. :	1600001 Deputy Controller Civil Defence Baghmara					
<u>Summary of DDO wise expenditure</u>						
Conveyance Allowances						
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

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Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600002 Commanding Officer District Training Center Home Guard Baghmara														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	5,57,759	0	30,840	2,200	5,24,719	5,57,759		
						Voted-Sixth-Schedule-Garo	356	Voucher	53,307	0	7,500	0	45,807	53,307		
						Total Object Head-- 1 :				6,11,066	0	38,340	2,200	5,70,526	6,11,066	
						Total Sub Head :				6,11,066	0	38,340	2,200	5,70,526	6,11,066	
						Total Minor Head 107 :				6,11,066	0	38,340	2,200	5,70,526	6,11,066	
						Total Sub Major Head 0 :				6,11,066	0	38,340	2,200	5,70,526	6,11,066	
						Total Major Head 2070 :				6,11,066	0	38,340	2,200	5,70,526	6,11,066	
						Total of Month :				6,11,066	0	38,340	2,200	5,70,526	6,11,066	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	209	Voucher	5,57,759	0	30,840	0	5,26,919	5,57,759		
						Voted-Sixth-Schedule-Garo	408	Voucher	26,840	0	0	0	26,840	26,840		
						Total Object Head-- 1 :				5,84,599	0	30,840	0	5,53,759	5,84,599	
						Total Sub Head :				5,84,599	0	30,840	0	5,53,759	5,84,599	
						Total Minor Head 107 :				5,84,599	0	30,840	0	5,53,759	5,84,599	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600002 Commanding Officer District Training Center Home Guard Baghmara														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				5,84,599	0	30,840		0	5,53,759	5,84,599
						Total Major Head 2070 :				5,84,599	0	30,840		0	5,53,759	5,84,599
						Total of Month :				5,84,599	0	30,840		0	5,53,759	5,84,599
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	229	Voucher	5,57,759	0	30,840		0	5,26,919	5,57,759	
						Total Object Head-- 1 :			5,57,759	0	30,840		0	5,26,919	5,57,759	
						Total Sub Head :			5,57,759	0	30,840		0	5,26,919	5,57,759	
						Total Minor Head 107 :			5,57,759	0	30,840		0	5,26,919	5,57,759	
						Total Sub Major Head 0 :			5,57,759	0	30,840		0	5,26,919	5,57,759	
						Total Major Head 2070 :			5,57,759	0	30,840		0	5,26,919	5,57,759	
						Total of Month :			5,57,759	0	30,840		0	5,26,919	5,57,759	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600002 Commanding Officer District Training Center Home Guard Baghmara														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	17	Voucher	4,96,989	0	30,840		0	4,66,149	4,96,989
						Total Object Head-- 1 :				4,96,989	0	30,840		0	4,66,149	4,96,989
						Total Sub Head :				4,96,989	0	30,840		0	4,66,149	4,96,989
						Total Minor Head 107 :				4,96,989	0	30,840		0	4,66,149	4,96,989
						Total Sub Major Head 0 :				4,96,989	0	30,840		0	4,66,149	4,96,989
						Total Major Head 2070 :				4,96,989	0	30,840		0	4,66,149	4,96,989
						Total of Month :				4,96,989	0	30,840		0	4,66,149	4,96,989
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	132	Voucher	5,04,226	0	30,840		0	4,73,386	5,04,226
						Total Object Head-- 1 :				5,04,226	0	30,840		0	4,73,386	5,04,226
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	230	Voucher	30,000	0	0		0	30,000	30,000
						Total Object Head-- 13 :				30,000	0	0		0	30,000	30,000
						Total Sub Head :				5,34,226	0	30,840		0	5,03,386	5,34,226
						Total Minor Head 107 :				5,34,226	0	30,840		0	5,03,386	5,34,226

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Department :		Home Department														
Treasury		Baghmara Treasury														
D.D.O. :		1600002 Commanding Officer District Training Center Home Guard Baghmara														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				5,34,226	0	30,840	0	5,03,386	5,34,226	
						Total Major Head 2070 :				5,34,226	0	30,840	0	5,03,386	5,34,226	
						Total of Month :				5,34,226	0	30,840	0	5,03,386	5,34,226	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	105	Voucher	5,04,226	0	30,840	0	4,73,386	5,04,226	
						Total Object Head-- 1 :				5,04,226	0	30,840	0	4,73,386	5,04,226	
						Total Sub Head :				5,04,226	0	30,840	0	4,73,386	5,04,226	
						Total Minor Head 107 :				5,04,226	0	30,840	0	4,73,386	5,04,226	
						Total Sub Major Head 0 :				5,04,226	0	30,840	0	4,73,386	5,04,226	
						Total Major Head 2070 :				5,04,226	0	30,840	0	4,73,386	5,04,226	
						Total of Month :				5,04,226	0	30,840	0	4,73,386	5,04,226	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600002 Commanding Officer District Training Center Home Guard Baghmara														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	111	Voucher	5,04,226	0	30,840		0	4,73,386	5,04,226
						Total Object Head-- I :				5,04,226	0	30,840		0	4,73,386	5,04,226
						Total Sub Head :				5,04,226	0	30,840		0	4,73,386	5,04,226
						Total Minor Head 107 :				5,04,226	0	30,840		0	4,73,386	5,04,226
						Total Sub Major Head 0 :				5,04,226	0	30,840		0	4,73,386	5,04,226
						Total Major Head 2070 :				5,04,226	0	30,840		0	4,73,386	5,04,226
						Total of Month :				5,04,226	0	30,840		0	4,73,386	5,04,226
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	120	Voucher	5,04,226	0	30,840		0	4,73,386	5,04,226
							Voted-Sixth-Schedule-Garo	661	Voucher	36,444	0	0		0	36,444	36,444
						Total Object Head-- I :				5,40,670	0	30,840		0	5,09,830	5,40,670
						Total Sub Head :				5,40,670	0	30,840		0	5,09,830	5,40,670
						Total Minor Head 107 :				5,40,670	0	30,840		0	5,09,830	5,40,670
						Total Sub Major Head 0 :				5,40,670	0	30,840		0	5,09,830	5,40,670

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																					
Department :		Home Department																					
Treasury :		Baghmara Treasury																					
D.D.O. :		1600002 Commanding Officer District Training Center Home Guard Baghmara																					
Month of Account:		NOV/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																8009	-	7610					
2070								Total Major Head	2070 :				5,40,670	0	30,840		0	5,09,830	5,40,670				
								Total of Month	:				5,40,670	0	30,840		0	5,09,830	5,40,670				
Month of Account:		DEC/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																8009	-	7610					
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	334	Voucher	5,13,337	0	27,840		0	4,85,497	5,13,337							
							Voted-Sixth-Schedule-Garo	752	Voucher	5,13,337	0	27,840		0	4,85,497	5,13,337							
						Total Object Head-- 1 :						10,26,674	0	55,680		0	9,70,994	10,26,674					
						Total Sub Head :						10,26,674	0	55,680		0	9,70,994	10,26,674					
						Total Minor Head 107 :						10,26,674	0	55,680		0	9,70,994	10,26,674					
						Total Sub Major Head 0 :						10,26,674	0	55,680		0	9,70,994	10,26,674					
						Total Major Head 2070 :						10,26,674	0	55,680		0	9,70,994	10,26,674					
								Total of Month	:				10,26,674	0	55,680		0	9,70,994	10,26,674				
Month of Account:		FEB/2025																					
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type		Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
																8009	-	7610					

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Baghmara Treasury														
D.D.O. :		1600002 Commanding Officer District Training Center Home Guard Baghmara														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		255	Voucher	2,250	0	0		0	2,250	2,250
						Voted-Sixth-Schedule-Garo		256	Voucher	22,500	0	0		0	22,500	22,500
						Voted-Sixth-Schedule-Garo		364	Voucher	2,250	0	0		0	2,250	2,250
						Total Object Head-- 13 :				27,000	0	0		0	27,000	27,000
						Total Sub Head :				27,000	0	0		0	27,000	27,000
						Total Minor Head 107 :				27,000	0	0		0	27,000	27,000
						Total Sub Major Head 0 :				27,000	0	0		0	27,000	27,000
						Total Major Head 2070 :				27,000	0	0		0	27,000	27,000
Total of Month :										27,000	0	0		0	27,000	27,000
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		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	5,20,915
						Voted-Sixth-Schedule-Garo		437	Voucher	5,20,915	0	28,060		0	4,92,855	5,20,915
						Total Object Head-- 1 :										

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Department :		Home Department															
Treasury :		Baghmara Treasury															
D.D.O. :		1600002 Commanding Officer District Training Center Home Guard Baghmara															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance						10,86,830	0	56,120		0	10,30,710	10,86,830
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo		1368	Voucher	16,644	0	0		0	16,644	16,644
							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	6,800
							Voted-Sixth-Schedule-Garo		1372	Voucher	25,056	0	0		0	25,056	25,056
							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 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 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	1,825

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Demand :			20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :			Home Department															
Treasury :			Baghmara Treasury															
D.D.O. :			1600002 Commanding Officer District Training Center Home Guard Baghmara															
Month of Account:			MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
														8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards		0	34. Scholarship And Stipends	Total Object 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 Minor Head	107 :				13,48,155	0	56,120		0	12,92,035	13,48,155
							Total Sub Major Head	0 :				13,48,155	0	56,120		0	12,92,035	13,48,155
							Total Major Head	2070 :				13,48,155	0	56,120		0	12,92,035	13,48,155
							Total of Month :					13,48,155	0	56,120		0	12,92,035	13,48,155
							Total of DDO	1600002 :				67,35,590	0	3,66,020		2,200	63,67,370	67,35,590
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																		67,35,590
Summary of DDO wise expenditure																		
2070	00	107	(01) Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				64,17,265					
2070	00	107	(01) Expenditure On Home Guards				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo				1,20,000					
2070	00	107	(01) Expenditure On Home Guards				0	(13) Office Expenses	Voted-Sixth-Schedule-Garo				75,000					
2070	00	107	(01) Expenditure On Home Guards				0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo				1,23,325					

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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	
<u>Summary of DDO wise expenditure</u>		
		67,35,590

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1600001 Civil Defence Mairang														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	124	Voucher	3,768	0	0		0	3,768	3,768
							Voted-Sixth-Schedule-Khasi	67	Voucher	74,941	0	0		0	74,941	74,941
						Total Object Head-- 1 :				78,709	0	0		0	78,709	78,709
					Total Sub Head :				78,709	0	0		0	78,709	78,709	
					Total Minor Head 106 :				78,709	0	0		0	78,709	78,709	
					Total Sub Major Head 0 :				78,709	0	0		0	78,709	78,709	
					Total Major Head 2070 :				78,709	0	0		0	78,709	78,709	
Total of Month :										78,709	0	0		0	78,709	78,709
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	34	Voucher	74,941	0	0		0	74,941	74,941
						Total Object Head-- 1 :				74,941	0	0		0	74,941	74,941
					Total Sub Head :				74,941	0	0		0	74,941	74,941	
					Total Minor Head 106 :				74,941	0	0		0	74,941	74,941	
					Total Sub Major Head 0 :				74,941	0	0		0	74,941	74,941	

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																										
Department :		Home Department																												
Treasury		Mairang Sub-Treasury																												
D.D.O. :		1600001 Civil Defence Mairang																												
Month of Account:		MAY/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2070										Total Major Head		2070 :						74,941		0		0			0		74,941		74,941	
										Total of Month :								74,941		0		0			0		74,941		74,941	
Month of Account:		JUN/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		26		Voucher		74,941		0		0		0		74,941					74,941		74,941		
													74,941		0		0		0		74,941					74,941		74,941		
					Total Object Head-- 1 :								74,941		0		0		0		74,941					74,941		74,941		
					Total Sub Head :								74,941		0		0		0		74,941					74,941		74,941		
					Total Minor Head 106 :								74,941		0		0		0		74,941					74,941		74,941		
					Total Sub Major Head 0 :								74,941		0		0		0		74,941					74,941		74,941		
					Total Major Head 2070 :								74,941		0		0		0		74,941					74,941		74,941		
										Total of Month :								74,941		0		0			0		74,941		74,941	
Month of Account:		JUL/2024																												
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)			
																						8009 - 7610								
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi		176		Voucher		43,425		0		0		0		43,425					43,425		43,425		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1600001 Civil Defence Mairang														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	34	Voucher	74,941	0	0	0	0	74,941	74,941
Total Object Head-- I :										1,18,366	0	0	0	0	1,18,366	1,18,366
Total Sub Head :										1,18,366	0	0	0	0	1,18,366	1,18,366
Total Minor Head 106 :										1,18,366	0	0	0	0	1,18,366	1,18,366
Total Sub Major Head 0 :										1,18,366	0	0	0	0	1,18,366	1,18,366
Total Major Head 2070 :										1,18,366	0	0	0	0	1,18,366	1,18,366
Total of Month :										1,18,366	0	0	0	0	1,18,366	1,18,366
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	28	Voucher	81,202	0	0	0	0	81,202	81,202
Total Object Head-- I :										81,202	0	0	0	0	81,202	81,202
Total Sub Head :										81,202	0	0	0	0	81,202	81,202
Total Minor Head 106 :										81,202	0	0	0	0	81,202	81,202
Total Sub Major Head 0 :										81,202	0	0	0	0	81,202	81,202
Total Major Head 2070 :										81,202	0	0	0	0	81,202	81,202

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Department :		Home Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1600001 Civil Defence Mairang														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										81,202	0	0	0	81,202	81,202	
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	126	Voucher	81,202	0	0	0	81,202	81,202	
										81,202	0	0	0	81,202	81,202	
										81,202	0	0	0	81,202	81,202	
										81,202	0	0	0	81,202	81,202	
										81,202	0	0	0	81,202	81,202	
										81,202	0	0	0	81,202	81,202	
Total of Month :										81,202	0	0	0	81,202	81,202	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	114	Voucher	51,530	0	0	0	51,530	51,530	
								6	Voucher	81,202	0	0	0	81,202	81,202	

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Department :		Home Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		1600001 Civil Defence Mairang														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :			1,32,732	0	0	0	1,32,732	1,32,732		
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	85	Voucher	19,956	0	0	0	19,956	19,956		
					Total Object Head-- 24 :			19,956	0	0	0	19,956	19,956			
					Total Sub Head :			1,52,688	0	0	0	1,52,688	1,52,688			
					Total Minor Head 106 :			1,52,688	0	0	0	1,52,688	1,52,688			
					Total Sub Major Head 0 :			1,52,688	0	0	0	1,52,688	1,52,688			
					Total Major Head 2070 :			1,52,688	0	0	0	1,52,688	1,52,688			
Total of Month :										1,52,688	0	0	0	1,52,688	1,52,688	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
										8009	-	7610				
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	245	Voucher	6,168	0	0	0	6,168	6,168		
						Voted-Sixth-Schedule-Khasi	58	Voucher	85,057	0	0	0	85,057	85,057		
						Total Object Head-- 1 :			91,225	0	0	0	91,225	91,225		
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	93	Voucher	29,983	0	0	0	29,983	29,983		
						Total Object Head-- 13 :			29,983	0	0	0	29,983	29,983		

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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :		Home Department														
Treasury		Mairang Sub-Treasury														
D.D.O. :		1600001 Civil Defence Mairang														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution		Total Sub Head :					1,21,208	0	0	0	1,21,208	1,21,208	
					Total Minor Head 106 :					1,21,208	0	0	0	1,21,208	1,21,208	
					Total Sub Major Head 0 :					1,21,208	0	0	0	1,21,208	1,21,208	
					Total Major Head 2070 :					1,21,208	0	0	0	1,21,208	1,21,208	
					Total of Month :					1,21,208	0	0	0	1,21,208	1,21,208	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution		0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	40	Voucher	87,199	0	0	0	0	87,199	87,199
					Total Object Head-- 1 :					87,199	0	0	0	0	87,199	87,199
					Total Sub Head :					87,199	0	0	0	0	87,199	87,199
					Total Minor Head 106 :					87,199	0	0	0	0	87,199	87,199
					Total Sub Major Head 0 :					87,199	0	0	0	0	87,199	87,199
					Total Major Head 2070 :					87,199	0	0	0	0	87,199	87,199
					Total of Month :					87,199	0	0	0	0	87,199	87,199
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised										

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Mairang Sub-Treasury														
D.D.O. :		1600001 Civil Defence Mairang														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	71	Voucher	28,993	0	0	0	28,993	28,993		
						Total Object Head-- 13 :			28,993	0	0	0	28,993	28,993		
						Total Sub Head :			28,993	0	0	0	28,993	28,993		
						Total Minor Head 106 :			28,993	0	0	0	28,993	28,993		
						Total Sub Major Head 0 :			28,993	0	0	0	28,993	28,993		
						Total Major Head 2070 :			28,993	0	0	0	28,993	28,993		
						Total of Month :			28,993	0	0	0	28,993	28,993		
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	315	Voucher	7,127	0	0	0	7,127	7,127		
						Total Object Head-- 14 :			7,127	0	0	0	7,127	7,127		
						Total Sub Head :			7,127	0	0	0	7,127	7,127		
						Total Minor Head 1 :			7,127	0	0	0	7,127	7,127		
		106	(02) 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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Demand :		20		ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																								
Department :		Home Department																										
Treasury		Mairang Sub-Treasury																										
D.D.O. :		1600001 Civil Defence Mairang																										
Month of Account:		MAR/2025																										
Major Head		Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)	
																						8009 - 7610						
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :										2,60,397	0	0	0	2,60,397	2,60,397							
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	259	Voucher	12,665	0	0	0	12,665	12,665														
						Voted-Sixth-Schedule-Khasi	322	Voucher	13,260	0	0	0	13,260	13,260														
						Voted-Sixth-Schedule-Khasi	549	Voucher	35,000	0	0	0	35,000	35,000														
					Total Object Head-- 13 :										60,925	0	0	0	60,925	60,925								
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	110	Voucher	19,936	0	0	0	19,936	19,936														
						Voted-Sixth-Schedule-Khasi	548	Voucher	19,937	0	0	0	19,937	19,937														
						Voted-Sixth-Schedule-Khasi	551	Voucher	29,819	0	0	0	29,819	29,819														
					Total Object Head-- 24 :										69,692	0	0	0	69,692	69,692								
					34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi	586	Voucher	39,602	0	0	0	39,602	39,602														
					Total Object Head-- 34 :										39,602	0	0	0	39,602	39,602								
					50.Other Charges	Voted-Sixth-Schedule-Khasi	171	Voucher	20,000	0	0	0	20,000	20,000														
					Total Object Head-- 50 :										20,000	0	0	0	20,000	20,000								
					Total Sub Head :										4,50,616	0	0	0	4,50,616	4,50,616								
					Total Minor Head 106 :										4,50,616	0	0	0	4,50,616	4,50,616								
					Total Sub Major Head 0 :										4,57,743	0	0	0	4,57,743	4,57,743								

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Department :		Home Department															
Treasury :		Mairang Sub-Treasury															
D.D.O. :		1600001 Civil Defence Mairang															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610			
2070							Total Major Head	2070 :		4,57,743		0	0	0	4,57,743	4,57,743	
							Total of Month	:		4,57,743		0	0	0	4,57,743	4,57,743	
							Total of DDO	1600001 :		13,57,192		0	0	0	13,57,192	13,57,192	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															13,57,192		
Summary of DDO wise expenditure																	
2070	00	1	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)				0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi				7,127			
2070	00	106	(02) Air Raid Precaution				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi				10,80,914			
2070	00	106	(02) Air Raid Precaution				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi				1,19,901			
2070	00	106	(02) Air Raid Precaution				0	24.P.O.L.		Voted-Sixth-Schedule-Khasi				89,648			
2070	00	106	(02) Air Raid Precaution				0	34. Scholarship And Stipends		Voted-Sixth-Schedule-Khasi				39,602			
2070	00	106	(02) Air Raid Precaution				0	50.Other Charges		Voted-Sixth-Schedule-Khasi				20,000			
															13,57,192		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																										
Department :		Home Department																										
Treasury :		Khliehriat Treasury																										
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat																										
Month of Account:		APR/2024																										
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												
												8009	-	7610														
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	187	Voucher	3,648	0	0	0	3,648	3,648														
						Voted-Sixth-Schedule-Jaintia	188	Voucher	8,616	0	0	0	8,616	8,616														
						Voted-Sixth-Schedule-Jaintia	29	Voucher	1,76,303	0	3,400	2,200	1,70,703	1,76,303														
						Voted-Sixth-Schedule-Jaintia	31	Voucher	74,785	0	0	0	74,785	74,785														
						Total Object Head-- I :									2,63,352	0	3,400	2,200	2,57,752	2,63,352								
						Total Sub Head :									2,63,352	0	3,400	2,200	2,57,752	2,63,352								
						Total Minor Head 106 :									2,63,352	0	3,400	2,200	2,57,752	2,63,352								
						Total Sub Major Head 0 :									2,63,352	0	3,400	2,200	2,57,752	2,63,352								
Total Major Head 2070 :									2,63,352	0	3,400	2,200	2,57,752	2,63,352														
Total of Month :									2,63,352	0	3,400	2,200	2,57,752	2,63,352														
Month of Account:		MAY/2024																										
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)												
												8009	-	7610														
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	19	Voucher	74,785	0	0	0	74,785	74,785														
						Voted-Sixth-Schedule-Jaintia	24	Voucher	1,76,303	0	3,400	2,200	1,70,703	1,76,303														
						Total Object Head-- I :																						

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance					2,51,088	0	3,400	2,200		2,45,488	2,51,088
						Total Sub Head :				2,51,088	0	3,400	2,200		2,45,488	2,51,088
						Total Minor Head	106 :			2,51,088	0	3,400	2,200		2,45,488	2,51,088
						Total Sub Major Head	0 :			2,51,088	0	3,400	2,200		2,45,488	2,51,088
						Total Major Head	2070 :			2,51,088	0	3,400	2,200		2,45,488	2,51,088
						Total of Month :				2,51,088	0	3,400	2,200		2,45,488	2,51,088
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	233	Voucher	74,785	0	0	0		74,785	74,785
							Voted-Sixth-Schedule-Jaintia	34	Voucher	1,76,303	0	3,400	2,200		1,70,703	1,76,303
						Total Object Head--	1 :			2,51,088	0	3,400	2,200		2,45,488	2,51,088
					02. Wages		Voted-Sixth-Schedule-Jaintia	206	Voucher	35,778	0	0	0		35,778	35,778
						Total Object Head--	2 :			35,778	0	0	0		35,778	35,778
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	358	Voucher	30,000	0	0	0		30,000	30,000
						Total Object Head--	13 :			30,000	0	0	0		30,000	30,000

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Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia		357	Voucher	25,000	0	0	0		25,000	25,000
Total Object Head-- 24 :										25,000	0	0	0		25,000	25,000
Total Sub Head :										3,41,866	0	3,400	2,200		3,36,266	3,41,866
Total Minor Head 106 :										3,41,866	0	3,400	2,200		3,36,266	3,41,866
Total Sub Major Head 0 :										3,41,866	0	3,400	2,200		3,36,266	3,41,866
Total Major Head 2070 :										3,41,866	0	3,400	2,200		3,36,266	3,41,866
Total of Month :										3,41,866	0	3,400	2,200		3,36,266	3,41,866
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia		429	Voucher	2,200	0	0	0		2,200	2,200
Total Object Head-- 14 :										2,200	0	0	0		2,200	2,200
Total Sub Head :										2,200	0	0	0		2,200	2,200
Total Minor Head 1 :										2,200	0	0	0		2,200	2,200
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		37	Voucher	1,76,303	0	3,400	2,200		1,70,703	1,76,303
						Voted-Sixth-Schedule-Jaintia		38	Voucher	74,785	0	0	0		74,785	74,785

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Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,51,088	0	3,400	2,200		2,45,488	2,51,088
					02. Wages		Voted-Sixth-Schedule-Jaintia	357	Voucher	10,050	0	0	0		10,050	10,050
					Total Object Head-- 2 :				10,050	0	0	0		10,050	10,050	
					Total Sub Head :				2,61,138	0	3,400	2,200		2,55,538	2,61,138	
					Total Minor Head 106 :				2,61,138	0	3,400	2,200		2,55,538	2,61,138	
					Total Sub Major Head 0 :				2,63,338	0	3,400	2,200		2,57,738	2,63,338	
					Total Major Head 2070 :				2,63,338	0	3,400	2,200		2,57,738	2,63,338	
Total of Month :										2,63,338	0	3,400	2,200		2,57,738	2,63,338
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	73	Voucher	74,785	0	0	0		74,785	74,785
							Voted-Sixth-Schedule-Jaintia	74	Voucher	1,81,509	0	4,000	2,200		1,75,309	1,81,509
					Total Object Head-- 1 :				2,56,294	0	4,000	2,200		2,50,094	2,56,294	
					02. Wages		Voted-Sixth-Schedule-Jaintia	236	Voucher	12,462	0	0	0		12,462	12,462
					Total Object Head-- 2 :				12,462	0	0	0		12,462	12,462	

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Department :		Home Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat															
Month of Account:		AUG/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	106	(02) Air Raid Precaution			Total Sub Head :				2,68,756	0	4,000	2,200	2,62,556	2,68,756		
						Total Minor Head 106 :				2,68,756	0	4,000	2,200	2,62,556	2,68,756		
						Total Sub Major Head 0 :				2,68,756	0	4,000	2,200	2,62,556	2,68,756		
						Total Major Head 2070 :				2,68,756	0	4,000	2,200	2,62,556	2,68,756		
Total of Month :										2,68,756	0	4,000	2,200	2,62,556	2,68,756		
Month of Account:		SEP/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
												8009	-	7610			
2070	00	106	(02) Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	31	Voucher	74,785	0	0	0	74,785	74,785
					Voted-Sixth-Schedule-Jaintia		32	Voucher	1,81,509	0	4,000	2,200	1,75,309	1,81,509			
					Total Object Head-- 1 :				2,56,294	0	4,000	2,200	2,50,094	2,56,294			
						02. Wages	Voted-Sixth-Schedule-Jaintia	271	Voucher	12,462	0	0	0	12,462	12,462		
			Total Object Head-- 2 :				12,462	0	0	0	12,462	12,462					
			Total Sub Head :				2,68,756	0	4,000	2,200	2,62,556	2,68,756					
			Total Minor Head 106 :				2,68,756	0	4,000	2,200	2,62,556	2,68,756					
Total Sub Major Head 0 :				2,68,756	0	4,000	2,200	2,62,556	2,68,756								

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Department :		Home Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat														
Month of Account:		SEP/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070						Total Major Head	2070 :			2,68,756	0	4,000	2,200		2,62,556	2,68,756
						Total of Month	:			2,68,756	0	4,000	2,200		2,62,556	2,68,756
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		187	Voucher	1,23,347	0	0	2,200		1,21,147	1,23,347
						Voted-Sixth-Schedule-Jaintia		188	Voucher	74,785	0	0	0		74,785	74,785
						Total Object Head-- 1 :				1,98,132	0	0	2,200		1,95,932	1,98,132
					02. Wages	Voted-Sixth-Schedule-Jaintia		417	Voucher	5,838	0	0	0		5,838	5,838
						Total Object Head-- 2 :				5,838	0	0	0		5,838	5,838
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia		449	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 13 :				20,000	0	0	0		20,000	20,000
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia		456	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 24 :				20,000	0	0	0		20,000	20,000
											Total Sub Head	:			2,43,970	0
						Total Minor Head	106 :			2,43,970	0	0	2,200		2,41,770	2,43,970

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																			
Department :		Home Department																			
Treasury :		Khliehriat Treasury																			
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat																			
Month of Account:		OCT/2024																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2070		00					Total Sub Major Head	0 :			2,43,970	0	0	2,200		2,41,770	2,43,970				
							Total Major Head	2070 :			2,43,970	0	0	2,200		2,41,770	2,43,970				
							Total of Month	:			2,43,970	0	0	2,200		2,41,770	2,43,970				
Month of Account:		NOV/2024																			
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)				
													8009	-	7610						
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		29	Voucher	74,785	0	0	0		74,785	74,785				
							Voted-Sixth-Schedule-Jaintia		30	Voucher	1,23,347	0	0	2,200		1,21,147	1,23,347				
							Voted-Sixth-Schedule-Jaintia		392	Voucher	5,640	0	0	0		5,640	5,640				
							Voted-Sixth-Schedule-Jaintia		393	Voucher	9,156	0	0	0		9,156	9,156				
							Total Object Head--		1 :			2,12,928	0	0	2,200		2,10,728	2,12,928			
							Total Sub Head		:			2,12,928	0	0	2,200		2,10,728	2,12,928			
							Total Minor Head		106 :			2,12,928	0	0	2,200		2,10,728	2,12,928			
							Total Sub Major Head	0 :			2,12,928	0	0	2,200		2,10,728	2,12,928				
							Total Major Head	2070 :			2,12,928	0	0	2,200		2,10,728	2,12,928				
							Total of Month	:			2,12,928	0	0	2,200		2,10,728	2,12,928				

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		30	Voucher	1,27,436	0	0		2,200	1,25,236	1,27,436
						Voted-Sixth-Schedule-Jaintia		31	Voucher	76,795	0	0		0	76,795	76,795
						Voted-Sixth-Schedule-Jaintia		468	Voucher	76,795	0	0		0	76,795	76,795
						Voted-Sixth-Schedule-Jaintia		570	Voucher	59,803	0	4,000		0	55,803	59,803
						Voted-Sixth-Schedule-Jaintia		571	Voucher	2,082	0	0		0	2,082	2,082
						Total Object Head-- I :				3,42,911	0	4,000	2,200	3,36,711	3,42,911	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		181	Voucher	26,960	0	0		0	26,960	26,960
						Total Object Head-- II :				26,960	0	0	0	26,960	26,960	
					Total Sub Head :				3,69,871	0	4,000	2,200	3,63,671	3,69,871		
					Total Minor Head 106 :				3,69,871	0	4,000	2,200	3,63,671	3,69,871		
					Total Sub Major Head 0 :				3,69,871	0	4,000	2,200	3,63,671	3,69,871		
					Total Major Head 2070 :				3,69,871	0	4,000	2,200	3,63,671	3,69,871		
Total of Month :				3,69,871	0	4,000	2,200	3,63,671	3,69,871							
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- 1 :				3,05,645	0	12,000	2,200	2,91,445	3,05,645	
						Total Sub Head :				3,05,645	0	12,000	2,200	2,91,445	3,05,645	
						Total Minor Head 106 :				3,05,645	0	12,000	2,200	2,91,445	3,05,645	
						Total Sub Major Head 0 :				3,05,645	0	12,000	2,200	2,91,445	3,05,645	
						Total Major Head 2070 :				3,05,645	0	12,000	2,200	2,91,445	3,05,645	
						Total of Month :				3,05,645	0	12,000	2,200	2,91,445	3,05,645	
						Month of Account:		FEB/2025								
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	281	Voucher	10,000	0	0	0	10,000	10,000		
						Voted-Sixth-Schedule-Jaintia	282	Voucher	10,000	0	0	0	10,000	10,000		
						Total Object Head-- 11 :				20,000	0	0	0	20,000	20,000	
						(13) Office Expenses	Voted-Sixth-	226	Voucher	20,000	0	0	0	20,000	20,000	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Total Object Head-- 13 :			20,000	0	0	0	20,000	20,000		
					Total Sub Head :			40,000	0	0	0	40,000	40,000			
					Total Minor Head 106 :			40,000	0	0	0	40,000	40,000			
					Total Sub Major Head 0 :			40,000	0	0	0	40,000	40,000			
					Total Major Head 2070 :			40,000	0	0	0	40,000	40,000			
Total of Month :										40,000	0	0	0	40,000	40,000	
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia		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 Head-- 1 :										5,47,281

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))	
												8009	-	7610			
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Jaintia	663	Voucher		36,279	0	0	0		36,279	36,279	
						Total Object Head-- 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 Head-- 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 Head-- 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 Head-- 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 Head-- 51 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :						7,40,882	0	8,000	0		7,32,882	7,40,882
					Total Minor Head 106 :						7,40,882	0	8,000	0		7,32,882	7,40,882
					Total Sub Major Head 0 :						7,40,882	0	8,000	0		7,32,882	7,40,882
					Total Major Head 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 DDO 1600001 :						35,70,452	0	45,600	22,000		35,02,852	35,70,452					

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS									
Department :	Home Department										
Treasury :	Khliehriat Treasury										
D.D.O. :	1600001 District Commandant Of Civil Defence Khliehriat										
Reconciliation Portion											
Internal Adjustment of A.G. Office:											
DDO wise Total (Original +Reconcilation+IA) :											35,70,452
Summary of DDO wise expenditure											
2070	00	1	(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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Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	147	Voucher	27,272	0	0	0	27,272	27,272		
						Voted-Sixth-Schedule-Jaintia	30	Voucher	5,66,871	3,000	53,370	4,400	5,06,101	5,63,871		
						Total Object Head-- 1 :				5,94,143	3,000	53,370	4,400	5,33,373	5,91,143	
						Total Sub Head :				5,94,143	3,000	53,370	4,400	5,33,373	5,91,143	
						Total Minor Head 107 :				5,94,143	3,000	53,370	4,400	5,33,373	5,91,143	
						Total Sub Major Head 0 :				5,94,143	3,000	53,370	4,400	5,33,373	5,91,143	
						Total Major Head 2070 :				5,94,143	3,000	53,370	4,400	5,33,373	5,91,143	
Total of Month :										5,94,143	3,000	53,370	4,400	5,33,373	5,91,143	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	93	Voucher	5,66,871	3,000	53,370	4,400	5,06,101	5,63,871		
						Total Object Head-- 1 :				5,66,871	3,000	53,370	4,400	5,06,101	5,63,871	
						Total Sub Head :				5,66,871	3,000	53,370	4,400	5,06,101	5,63,871	
						Total Minor Head 107 :				5,66,871	3,000	53,370	4,400	5,06,101	5,63,871	
						Total Sub Major Head 0 :				5,66,871	3,000	53,370	4,400	5,06,101	5,63,871	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS															
Department :		Home Department															
Treasury :		Khliehriat Treasury															
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat															
Month of Account:		MAY/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2070							Total Major Head	2070 :			5,66,871	3,000	53,370	4,400	5,06,101	5,63,871	
							Total of Month :				5,66,871	3,000	53,370	4,400	5,06,101	5,63,871	
Month of Account:		JUN/2024															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
													8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia		42	Voucher	5,66,871	3,000	53,370	4,400	5,06,101	5,63,871	
											Total Object Head-- 1 :	5,66,871	3,000	53,370	4,400	5,06,101	5,63,871
					02. Wages		Voted-Sixth-Schedule-Jaintia		348	Voucher	45,301	0	0	0	45,301	45,301	
											Total Object Head-- 2 :	45,301	0	0	0	45,301	45,301
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia		359	Voucher	30,000	0	0	0	30,000	30,000	
											Total Object Head-- 13 :	30,000	0	0	0	30,000	30,000
											Total Sub Head :	6,42,172	3,000	53,370	4,400	5,81,402	6,39,172
							Total Minor Head	107 :			6,42,172	3,000	53,370	4,400	5,81,402	6,39,172	
							Total Sub Major Head	0 :			6,42,172	3,000	53,370	4,400	5,81,402	6,39,172	
							Total Major Head	2070 :			6,42,172	3,000	53,370	4,400	5,81,402	6,39,172	
							Total of Month :				6,42,172	3,000	53,370	4,400	5,81,402	6,39,172	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	39	Voucher	5,66,871	3,000	49,370	4,400	5,10,101	5,63,871		
					Total Object Head-- 1 :					5,66,871	3,000	49,370	4,400	5,10,101	5,63,871	
					02. Wages	Voted-Sixth-Schedule-Jaintia	358	Voucher	12,725	0	0	0	12,725	12,725		
					Total Object Head-- 2 :					12,725	0	0	0	12,725	12,725	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	313	Voucher	10,000	0	0	0	10,000	10,000		
					Total Object Head-- 11 :					10,000	0	0	0	10,000	10,000	
					Total Sub Head :					5,89,596	3,000	49,370	4,400	5,32,826	5,86,596	
					Total Minor Head 107 :					5,89,596	3,000	49,370	4,400	5,32,826	5,86,596	
					Total Sub Major Head 0 :					5,89,596	3,000	49,370	4,400	5,32,826	5,86,596	
					Total Major Head 2070 :					5,89,596	3,000	49,370	4,400	5,32,826	5,86,596	
Total of Month :										5,89,596	3,000	49,370	4,400	5,32,826	5,86,596	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	72	Voucher	5,14,752	3,000	47,000	4,400	4,60,352	5,11,752		
						Total Object Head-- 1 :		5,82,428	3,000	47,000	4,400	5,28,028	5,79,428			
					02. Wages	Voted-Sixth-Schedule-Jaintia	268	Voucher	15,779	0	0	0	15,779	15,779		
						Total Object Head-- 2 :		15,779	0	0	0	15,779	15,779			
					Total Sub Head :					5,98,207	3,000	47,000	4,400	5,43,807	5,95,207	
					Total Minor Head 107 :					5,98,207	3,000	47,000	4,400	5,43,807	5,95,207	
					Total Sub Major Head 0 :					5,98,207	3,000	47,000	4,400	5,43,807	5,95,207	
					Total Major Head 2070 :					5,98,207	3,000	47,000	4,400	5,43,807	5,95,207	
Total of Month :					5,98,207	3,000	47,000	4,400	5,43,807	5,95,207						
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	197	Voucher	63,445	0	7,500	0	55,945	63,445		
						Voted-Sixth-Schedule-Jaintia	34	Voucher	5,80,574	0	47,000	4,400	5,29,174	5,80,574		
						Total Object Head-- 1 :		6,44,019	0	54,500	4,400	5,85,119	6,44,019			
					02. Wages	Voted-Sixth-Schedule-Jaintia	269	Voucher	15,779	0	0	0	15,779	15,779		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Total Object Head-- 2 :				15,779	0	0	0	15,779	15,779	
						Total Sub Head :				6,59,798	0	54,500	4,400	6,00,898	6,59,798	
						Total Minor Head 107 :				6,59,798	0	54,500	4,400	6,00,898	6,59,798	
						Total Sub Major Head 0 :				6,59,798	0	54,500	4,400	6,00,898	6,59,798	
						Total Major Head 2070 :				6,59,798	0	54,500	4,400	6,00,898	6,59,798	
						Total of Month :				6,59,798	0	54,500	4,400	6,00,898	6,59,798	
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	174	Voucher	5,80,574	0	47,000	4,400	5,29,174	5,80,574		
						Voted-Sixth-Schedule-Jaintia	280	Voucher	63,445	0	7,500	0	55,945	63,445		
						Total Object Head-- 1 :				6,44,019	0	54,500	4,400	5,85,119	6,44,019	
					02. Wages	Voted-Sixth-Schedule-Jaintia	413	Voucher	14,229	0	0	0	14,229	14,229		
						Total Object Head-- 2 :				14,229	0	0	0	14,229	14,229	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	452	Voucher	29,040	0	0	0	29,040	29,040		
Total Object Head-- 11 :						29,040	0	0	0	29,040	29,040					

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	450	Voucher	30,000	0	0		0	30,000	30,000
Total Object Head-- 13 :										30,000	0	0		0	30,000	30,000
Total Sub Head :										7,17,288	0	54,500		4,400	6,58,388	7,17,288
Total Minor Head 107 :										7,17,288	0	54,500		4,400	6,58,388	7,17,288
Total Sub Major Head 0 :										7,17,288	0	54,500		4,400	6,58,388	7,17,288
Total Major Head 2070 :										7,17,288	0	54,500		4,400	6,58,388	7,17,288
Total of Month :										7,17,288	0	54,500		4,400	6,58,388	7,17,288
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia	19	Voucher	6,44,019	0	59,500		4,400	5,80,119	6,44,019
							Voted-Sixth-Schedule-Jaintia	296	Voucher	41,928	0	0		0	41,928	41,928
Total Object Head-- 1 :										6,85,947	0	59,500		4,400	6,22,047	6,85,947
							02. Wages	288	Voucher	16,337	0	0		0	16,337	16,337
Total Object Head-- 2 :										16,337	0	0		0	16,337	16,337
							(11) Travel Expenses, Conveyance	384	Voucher	31,200	0	0		0	31,200	31,200

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Total Object Head-- 11 :				31,200	0	0	0	31,200	31,200	
						Total Sub Head :				7,33,484	0	59,500	4,400	6,69,584	7,33,484	
						Total Minor Head 107 :				7,33,484	0	59,500	4,400	6,69,584	7,33,484	
						Total Sub Major Head 0 :				7,33,484	0	59,500	4,400	6,69,584	7,33,484	
						Total Major Head 2070 :				7,33,484	0	59,500	4,400	6,69,584	7,33,484	
Total of Month :										7,33,484	0	59,500	4,400	6,69,584	7,33,484	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	170	Voucher	4,908	0	0	0	4,908	4,908		
						Voted-Sixth-Schedule-Jaintia	200	Voucher	18,879	0	0	0	18,879	18,879		
						Voted-Sixth-Schedule-Jaintia	572	Voucher	6,67,151	3,600	65,000	4,400	5,94,151	6,63,551		
						Voted-Sixth-Schedule-Jaintia	619	Voucher	6,67,151	0	65,000	4,400	5,97,751	6,67,151		
						Total Object Head-- 1 :				13,58,089	3,600	1,30,000	8,800	12,15,689	13,54,489	
					02. Wages	Voted-Sixth-Schedule-Jaintia	364	Voucher	15,810	0	0	0	15,810	15,810		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Total Object Head-- 2 :				15,810	0	0	0	15,810	15,810	
						Total Sub Head :				13,73,899	3,600	1,30,000	8,800	12,31,499	13,70,299	
						Total Minor Head 107 :				13,73,899	3,600	1,30,000	8,800	12,31,499	13,70,299	
						Total Sub Major Head 0 :				13,73,899	3,600	1,30,000	8,800	12,31,499	13,70,299	
						Total Major Head 2070 :				13,73,899	3,600	1,30,000	8,800	12,31,499	13,70,299	
						Total of Month :				13,73,899	3,600	1,30,000	8,800	12,31,499	13,70,299	
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Jaintia				14,756	0	0	0	14,756	14,756	
						Total Object Head-- 2 :				14,756	0	0	0	14,756	14,756	
						Total Sub Head :				14,756	0	0	0	14,756	14,756	
						Total Minor Head 107 :				14,756	0	0	0	14,756	14,756	
						Total Sub Major Head 0 :				14,756	0	0	0	14,756	14,756	
						Total Major Head 2070 :				14,756	0	0	0	14,756	14,756	
Total of Month :				14,756	0	0	0	14,756	14,756							
Month of Account:		FEB/2025														

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Department :		Home Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Jaintia		233	Voucher	16,337	0	0	0	0	16,337	16,337
						Total Object Head-- 2 :				16,337	0	0	0	16,337	16,337	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia		228	Voucher	10,000	0	0	0	10,000	10,000	
						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 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 Head-- 13 :				20,000	0	0	0	20,000	20,000	
					Total Sub Head :					86,337	0	0	0	86,337	86,337	
					Total Minor Head 107 :					86,337	0	0	0	86,337	86,337	
					Total Sub Major Head 0 :					86,337	0	0	0	86,337	86,337	
					Total Major Head 2070 :					86,337	0	0	0	86,337	86,337	
					Total of Month :					86,337	0	0	0	86,337	86,337	
Month of Account:		MAR/2025														

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Department :		Home Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1600002 District Commandant Home Guard Training Centre Khliehriat														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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 Head-- 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 Head-- 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 Head-- 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 Head-- 34 :		1,23,325	0	0		0	1,23,325	1,23,325		
					Total Sub Head :					15,63,987	0	1,23,500		0	14,40,487	15,63,987
					Total Minor Head 107 :					15,63,987	0	1,23,500		0	14,40,487	15,63,987
					Total Sub Major Head 0 :					15,63,987	0	1,23,500		0	14,40,487	15,63,987
					Total Major Head 2070 :					15,63,987	0	1,23,500		0	14,40,487	15,63,987
					Total of Month :					15,63,987	0	1,23,500		0	14,40,487	15,63,987
					Total of DDO 1600002 :					81,40,538	18,600	6,78,480		44,000	73,99,458	81,21,938

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Department :	Home Department					
Treasury :	Khliehriat Treasury					
D.D.O. :	1600002	District Commandant	Home Guard Training Centre	Khliehriat		
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :					81,21,938	
Summary of DDO wise 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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Department :		Home Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	110	Voucher	1,73,564	0	3,500		0	1,70,064	1,73,564
							Voted-Sixth-Schedule-Garo	111	Voucher	72,608	0	0	0	72,608	72,608	
						Total Object Head-- 1 :				2,46,172	0	3,500		0	2,42,672	2,46,172
						Total Sub Head :				2,46,172	0	3,500		0	2,42,672	2,46,172
					Total Minor Head 106 :				2,46,172	0	3,500		0	2,42,672	2,46,172	
					Total Sub Major Head 0 :				2,46,172	0	3,500		0	2,42,672	2,46,172	
					Total Major Head 2070 :				2,46,172	0	3,500		0	2,42,672	2,46,172	
					Total of Month :				2,46,172	0	3,500		0	2,42,672	2,46,172	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	284	Voucher	8,600	0	0		0	8,600	8,600
							Voted-Sixth-Schedule-Garo	285	Voucher	3,648	0	0		0	3,648	3,648
							Voted-Sixth-Schedule-Garo	68	Voucher	72,608	0	0		0	72,608	72,608
							Voted-Sixth-Schedule-Garo	72	Voucher	1,73,564	0	3,500		0	1,70,064	1,73,564
						Total Object Head-- 1 :										

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance					2,58,420	0	3,500		0	2,54,920	2,58,420
						Total Sub Head :				2,58,420	0	3,500		0	2,54,920	2,58,420
						Total Minor Head	106 :			2,58,420	0	3,500		0	2,54,920	2,58,420
						Total Sub Major Head	0 :			2,58,420	0	3,500		0	2,54,920	2,58,420
						Total Major Head	2070 :			2,58,420	0	3,500		0	2,54,920	2,58,420
						Total of Month :				2,58,420	0	3,500		0	2,54,920	2,58,420
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	134	Voucher	72,608	0	0		0	72,608	72,608
							Voted-Sixth-Schedule-Garo	136	Voucher	1,73,564	0	3,500		0	1,70,064	1,73,564
						Total Object Head--	1 :			2,46,172	0	3,500		0	2,42,672	2,46,172
						Total Sub Head :				2,46,172	0	3,500		0	2,42,672	2,46,172
						Total Minor Head	106 :			2,46,172	0	3,500		0	2,42,672	2,46,172
						Total Sub Major Head	0 :			2,46,172	0	3,500		0	2,42,672	2,46,172
						Total Major Head	2070 :			2,46,172	0	3,500		0	2,42,672	2,46,172

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Department :		Home Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										2,46,172	0	3,500		0	2,42,672	2,46,172
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	68	Voucher	72,608	0	0		0	72,608	72,608
							Voted-Sixth-Schedule-Garo	70	Voucher	1,73,564	0	3,500		0	1,70,064	1,73,564
Total Object Head-- 1 :										2,46,172	0	3,500		0	2,42,672	2,46,172
Total Sub Head :										2,46,172	0	3,500		0	2,42,672	2,46,172
Total Minor Head 106 :										2,46,172	0	3,500		0	2,42,672	2,46,172
Total Sub Major Head 0 :										2,46,172	0	3,500		0	2,42,672	2,46,172
Total Major Head 2070 :										2,46,172	0	3,500		0	2,42,672	2,46,172
Total of Month :										2,46,172	0	3,500		0	2,42,672	2,46,172
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary		Voted-Sixth-	140	Voucher	37,523	0	0		0	37,523	37,523

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	141	Voucher	23,052	0	0	0	23,052	23,052		
						Voted-Sixth-Schedule-Garo	142	Voucher	2,39,230	0	3,500	0	2,35,730	2,39,230		
						Voted-Sixth-Schedule-Garo	143	Voucher	74,785	0	0	0	74,785	74,785		
						Voted-Sixth-Schedule-Garo	509	Voucher	74,785	0	0	0	74,785	74,785		
						Total Object Head-- I :				4,49,375	0	3,500	0	4,45,875	4,49,375	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	472	Voucher	28,200	0	0	0	28,200	28,200		
						Total Object Head-- II :				28,200	0	0	0	28,200	28,200	
					Total Sub Head :				4,77,575	0	3,500	0	4,74,075	4,77,575		
					Total Minor Head 106 :				4,77,575	0	3,500	0	4,74,075	4,77,575		
					Total Sub Major Head 0 :				4,77,575	0	3,500	0	4,74,075	4,77,575		
Total Major Head 2070 :				4,77,575	0	3,500	0	4,74,075	4,77,575							
Total of Month :				4,77,575	0	3,500	0	4,74,075	4,77,575							
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				2,39,230	0	3,500		0	2,35,730	2,39,230
						Total Sub Head :				2,39,230	0	3,500		0	2,35,730	2,39,230
						Total Minor Head 106 :				2,39,230	0	3,500		0	2,35,730	2,39,230
						Total Sub Major Head 0 :				2,39,230	0	3,500		0	2,35,730	2,39,230
						Total Major Head 2070 :				2,39,230	0	3,500		0	2,35,730	2,39,230
						Total of Month :				2,39,230	0	3,500		0	2,35,730	2,39,230
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	129	Voucher	74,785	0	0		0	74,785	74,785
							Voted-Sixth-Schedule-Garo	366	Voucher	2,39,230	0	3,500		0	2,35,730	2,39,230
						Total Object Head-- 1 :				3,14,015	0	3,500		0	3,10,515	3,14,015
						Total Sub Head :				3,14,015	0	3,500		0	3,10,515	3,14,015
						Total Minor Head 106 :				3,14,015	0	3,500		0	3,10,515	3,14,015
						Total Sub Major Head 0 :				3,14,015	0	3,500		0	3,10,515	3,14,015
						Total Major Head 2070 :				3,14,015	0	3,500		0	3,10,515	3,14,015

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Demand :			20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :			Home Department												
Treasury			Ampati Sub-Treasury												
D.D.O. :			1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati												
Month of Account:			OCT/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
Total of Month :									3,14,015	0	3,500		0	3,10,515	3,14,015
Month of Account:			NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	175	Voucher	74,785	0	0	0	74,785	74,785	
						Voted-Sixth-Schedule-Garo	396	Voucher	5,640	0	0	0	5,640	5,640	
						Voted-Sixth-Schedule-Garo	397	Voucher	17,844	0	0	0	17,844	17,844	
						Voted-Sixth-Schedule-Garo	465	Voucher	2,39,230	0	3,500	0	2,35,730	2,39,230	
						Total Object Head-- 1 :			3,37,499	0	3,500	0	3,33,999	3,37,499	
				(13) Office Expenses	Voted-Sixth-Schedule-Garo	399	Voucher	6,145	0	0	0	6,145	6,145		
					Voted-Sixth-Schedule-Garo	400	Voucher	7,732	0	0	0	7,732	7,732		
					Voted-Sixth-Schedule-Garo	401	Voucher	46,123	0	0	0	46,123	46,123		
					Total Object Head-- 13 :			60,000	0	0	0	60,000	60,000		
					Total Sub Head :			3,97,499	0	3,500	0	3,93,999	3,97,499		
				Total Minor Head 106 :			3,97,499	0	3,500	0	3,93,999	3,97,499			
				Total Sub Major Head 0 :			3,97,499	0	3,500	0	3,93,999	3,97,499			

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Department :		Home Department													
Treasury :		Ampati Sub-Treasury													
D.D.O. :		1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati													
Month of Account:		NOV/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070						Total Major Head	2070 :		3,97,499	0	3,500	0	3,93,999	3,97,499	
Total of Month :									3,97,499	0	3,500	0	3,93,999	3,97,499	
Month of Account:		DEC/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	154	Voucher	76,195	0	0	0	76,195	76,195	
						Voted-Sixth-Schedule-Garo	486	Voucher	2,43,691	0	3,500	0	2,40,191	2,43,691	
						Voted-Sixth-Schedule-Garo	605	Voucher	76,195	0	0	0	76,195	76,195	
						Voted-Sixth-Schedule-Garo	743	Voucher	2,43,691	0	3,500	0	2,40,191	2,43,691	
						Total Object Head-- 1 :			6,39,772	0	7,000	0	6,32,772	6,39,772	
						Total Sub Head :			6,39,772	0	7,000	0	6,32,772	6,39,772	
						Total Minor Head 106 :			6,39,772	0	7,000	0	6,32,772	6,39,772	
Total Sub Major Head 0 :			6,39,772	0	7,000	0	6,32,772	6,39,772							
Total Major Head 2070 :						6,39,772	0	7,000	0	6,32,772	6,39,772				
Total of Month :									6,39,772	0	7,000	0	6,32,772	6,39,772	
Month of Account:		MAR/2025													

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Demand :				20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS											
Department :				Home Department												
Treasury :				Ampati Sub-Treasury												
D.D.O. :				1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati												
Month of Account:				MAR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.))
												8009	-	7610		
2070	00	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	2,47,971	
						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	76,195	
						Voted-Sixth-Schedule-Garo		351	Voucher	2,47,971	0	3,500	0	2,44,471	2,47,971	
						Total Object Head-- I :					6,68,332	0	7,000	0	6,61,332	6,68,332
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo		1136	Voucher	5,500	0	0	0	5,500	5,500	
						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 Head-- II :					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	25,401	
						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-Schedule-Garo		1142	Voucher	5,261	0	0	0	5,261	5,261	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Total Object 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 Head :				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 Major Head 0 :				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 Month :				8,27,732	0	7,000	0	8,20,732	8,27,732							
Total of DDO 1600001 :				38,92,759	0	42,000	0	38,50,759	38,92,759							
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															38,92,759	
Summary of DDO wise expenditure																
2070	00	106	(02) Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								36,45,159
2070	00	106	(02) Air Raid Precaution			0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo								79,700
2070	00	106	(02) Air Raid Precaution			0	(13) Office Expenses	Voted-Sixth-Schedule-Garo								1,10,000

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Department :	Home Department						
Treasury :	Ampati Sub-Treasury						
D.D.O. :	1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati						
<u>Summary of DDO wise expenditure</u>							
2070	00	106	(02) Air Raid Precaution	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo	57,900
							38,92,759

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1600002 District Training Center Home Guard Ampati														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	112	Voucher	6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Object Head-- 1 :				6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Sub Head :				6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Minor Head 107 :				6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Sub Major Head 0 :				6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Major Head 2070 :				6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total of Month :				6,17,836	0	75,500	6,600		5,35,736	6,17,836
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	286	Voucher	29,896	0	0	0		29,896	29,896
							Voted-Sixth-Schedule-Garo	69	Voucher	6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Object Head-- 1 :				6,47,732	0	75,500	6,600		5,65,632	6,47,732
						Total Sub Head :				6,47,732	0	75,500	6,600		5,65,632	6,47,732
						Total Minor Head 107 :				6,47,732	0	75,500	6,600		5,65,632	6,47,732
						Total Sub Major Head 0 :				6,47,732	0	75,500	6,600		5,65,632	6,47,732

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Department :		Home Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1600002 District Training Center Home Guard Ampati														
Month of Account:		MAY/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070						Total Major Head	2070 :			6,47,732	0	75,500	6,600		5,65,632	6,47,732
						Total of Month	:			6,47,732	0	75,500	6,600		5,65,632	6,47,732
Month of Account:		JUN/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	135	Voucher	6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Object Head--	1 :			6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Sub Head	:			6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Minor Head	107 :			6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Sub Major Head	0 :			6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Major Head	2070 :			6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total of Month	:			6,17,836	0	75,500	6,600		5,35,736	6,17,836
Month of Account:		JUL/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	69	Voucher	6,17,836	0	75,500	6,600		5,35,736	6,17,836

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1600002 District Training Center Home Guard Ampati														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- I :				6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Sub Head :				6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Minor Head 107 :				6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Sub Major Head 0 :				6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total Major Head 2070 :				6,17,836	0	75,500	6,600		5,35,736	6,17,836
						Total of Month :				6,17,836	0	75,500	6,600		5,35,736	6,17,836
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	137	Voucher	6,94,635	0	75,500	6,600		6,12,535	6,94,635
							Voted-Sixth-Schedule-Garo	138	Voucher	37,854	0	0	0		37,854	37,854
							Voted-Sixth-Schedule-Garo	139	Voucher	23,732	0	0	0		23,732	23,732
						Total Object Head-- I :				7,56,221	0	75,500	6,600		6,74,121	7,56,221
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	450	Voucher	27,100	0	0	0		27,100	27,100
						Total Object Head-- II :				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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1600002 District Training Center Home Guard Ampati														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo		448	Voucher	2,000	0	0	0		2,000	2,000
						Voted-Sixth-Schedule-Garo		449	Voucher	2,000	0	0	0		2,000	2,000
						Total Object Head-- 13 :				11,065	0	0	0		11,065	11,065
						Total Sub Head :				7,94,386	0	75,500	6,600		7,12,286	7,94,386
						Total Minor Head 107 :				7,94,386	0	75,500	6,600		7,12,286	7,94,386
						Total Sub Major Head 0 :				7,94,386	0	75,500	6,600		7,12,286	7,94,386
						Total Major Head 2070 :				7,94,386	0	75,500	6,600		7,12,286	7,94,386
Total of Month :										7,94,386	0	75,500	6,600		7,12,286	7,94,386
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		67	Voucher	6,94,635	0	75,500	6,600		6,12,535	6,94,635
						Total Object Head-- 1 :				6,94,635	0	75,500	6,600		6,12,535	6,94,635
						Total Sub Head :				6,94,635	0	75,500	6,600		6,12,535	6,94,635
						Total Minor Head 107 :				6,94,635	0	75,500	6,600		6,12,535	6,94,635
						Total Sub Major Head 0 :				6,94,635	0	75,500	6,600		6,12,535	6,94,635

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Department :		Home Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1600002 District Training Center Home Guard Ampati														
Month of Account:		SEP/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070						Total Major Head	2070 :			6,94,635	0	75,500	6,600		6,12,535	6,94,635
						Total of Month	:			6,94,635	0	75,500	6,600		6,12,535	6,94,635
Month of Account:		OCT/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	95	Voucher	6,94,635	0	75,500	6,600		6,12,535	6,94,635
						Total Object Head-- 1 :				6,94,635	0	75,500	6,600		6,12,535	6,94,635
						Total Sub Head :				6,94,635	0	75,500	6,600		6,12,535	6,94,635
						Total Minor Head	107 :			6,94,635	0	75,500	6,600		6,12,535	6,94,635
						Total Sub Major Head	0 :			6,94,635	0	75,500	6,600		6,12,535	6,94,635
						Total Major Head	2070 :			6,94,635	0	75,500	6,600		6,12,535	6,94,635
						Total of Month	:			6,94,635	0	75,500	6,600		6,12,535	6,94,635
Month of Account:		NOV/2024														
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	377	Voucher	50,400	0	0	0		50,400	50,400

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Department :		Home Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1600002 District Training Center Home Guard Ampati														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	75	Voucher	6,94,635	0	75,500	6,600	6,12,535	6,94,635		
					Total Object Head-- 1 :				7,45,035	0	75,500	6,600	6,62,935	7,45,035		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	408	Voucher	29,780	0	0	0	29,780	29,780		
					Total Object Head-- 11 :				29,780	0	0	0	29,780	29,780		
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	205	Voucher	4,090	0	0	0	4,090	4,090		
						Voted-Sixth-Schedule-Garo	212	Voucher	1,800	0	0	0	1,800	1,800		
						Voted-Sixth-Schedule-Garo	242	Voucher	42,340	0	0	0	42,340	42,340		
					Total Object Head-- 13 :				48,230	0	0	0	48,230	48,230		
					Total Sub Head :				8,23,045	0	75,500	6,600	7,40,945	8,23,045		
					Total Minor Head 107 :				8,23,045	0	75,500	6,600	7,40,945	8,23,045		
					Total Sub Major Head 0 :				8,23,045	0	75,500	6,600	7,40,945	8,23,045		
					Total Major Head 2070 :				8,23,045	0	75,500	6,600	7,40,945	8,23,045		
Total of Month :				8,23,045	0	75,500	6,600	7,40,945	8,23,045							
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Department :		Home Department														
Treasury		Ampati Sub-Treasury														
D.D.O. :		1600002 District Training Center Home Guard Ampati														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	553	Voucher	7,07,235	0	75,500	6,600	6,25,135	7,07,235		
						Voted-Sixth-Schedule-Garo	744	Voucher	7,07,235	0	75,500	6,600	6,25,135	7,07,235		
						Total Object Head-- I :				14,14,470	0	1,51,000	13,200	12,50,270	14,14,470	
					Total Sub Head :				14,14,470	0	1,51,000	13,200	12,50,270	14,14,470		
					Total Minor Head 107 :				14,14,470	0	1,51,000	13,200	12,50,270	14,14,470		
					Total Sub Major Head 0 :				14,14,470	0	1,51,000	13,200	12,50,270	14,14,470		
					Total Major Head 2070 :				14,14,470	0	1,51,000	13,200	12,50,270	14,14,470		
Total of Month :				14,14,470	0	1,51,000	13,200	12,50,270	14,14,470							
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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 Head-- 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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1600002 District Training Center Home Guard Ampati														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	383	Voucher	32,389	0	0	0	32,389	32,389		
						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 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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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Ampati Sub-Treasury														
D.D.O. :		1600002 District Training Center Home Guard Ampati														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses		Voted-Sixth-Schedule-Garo	636	Voucher	2,000	0	0	0	0	2,000	2,000
							Voted-Sixth-Schedule-Garo	637	Voucher	2,000	0	0	0	0	2,000	2,000
						Total Object Head-- 13 :				30,705	0	0	0	0	30,705	30,705
						Total Sub Head :				17,12,356	0	1,51,000	0	0	15,61,356	17,12,356
						Total Minor Head 107 :				17,12,356	0	1,51,000	0	0	15,61,356	17,12,356
						Total Sub Major Head 0 :				17,12,356	0	1,51,000	0	0	15,61,356	17,12,356
						Total Major Head 2070 :				17,12,356	0	1,51,000	0	0	15,61,356	17,12,356
Total of Month :										17,12,356	0	1,51,000	0	0	15,61,356	17,12,356
Total of DDO 1600002 :							86,34,767	0	9,06,000	66,000	76,62,767	86,34,767				
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																86,34,767
Summary of DDO wise expenditure																
2070	00	107	(01) Expenditure On Home Guards			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							82,94,968
2070	00	107	(01) Expenditure On Home Guards			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							2,49,799
(01) Expenditure On Home Guards						(13) Office Expenses		Voted-Sixth-Schedule-Garo								

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Department :	Home Department	
Treasury :	Ampati Sub-Treasury	
D.D.O. :	1600002	District Training Center Home Guard Ampati
<i>Summary of DDO wise expenditure</i>		
2070 00 107	0	90,000
		86,34,767

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	105	Voucher	82,800	0	0	0	82,800	82,800		
						Voted-Sixth-Schedule-Garo	75	Voucher	3,05,306	2,000	17,000	2,200	2,84,106	3,03,306		
						Total Object Head-- I :				3,88,106	2,000	17,000	2,200	3,66,906	3,86,106	
						Total Sub Head :				3,88,106	2,000	17,000	2,200	3,66,906	3,86,106	
						Total Minor Head 106 :				3,88,106	2,000	17,000	2,200	3,66,906	3,86,106	
						Total Sub Major Head 0 :				3,88,106	2,000	17,000	2,200	3,66,906	3,86,106	
						Total Major Head 2070 :				3,88,106	2,000	17,000	2,200	3,66,906	3,86,106	
						Total of Month :				3,88,106	2,000	17,000	2,200	3,66,906	3,86,106	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	222	Voucher	14,888	0	0	0	14,888	14,888		
						Voted-Sixth-Schedule-Garo	238	Voucher	3,992	0	0	0	3,992	3,992		
						Voted-Sixth-Schedule-Garo	46	Voucher	82,800	0	0	0	82,800	82,800		
						Voted-Sixth-Schedule-Garo	63	Voucher	3,05,306	2,000	17,000	2,200	2,84,106	3,03,306		
						Total Object Head-- I :										

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Department :		Home Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance					4,06,986	2,000	17,000	2,200		3,85,786	4,04,986
					02. Wages	Voted-Sixth-Schedule-Garo	518	Voucher	69,948	0	0	0	69,948	69,948		
					Total Object Head-- 2 :					69,948	0	0	0	69,948	69,948	
					Total Sub Head :					4,76,934	2,000	17,000	2,200	4,55,734	4,74,934	
					Total Minor Head 106 :					4,76,934	2,000	17,000	2,200	4,55,734	4,74,934	
					Total Sub Major Head 0 :					4,76,934	2,000	17,000	2,200	4,55,734	4,74,934	
					Total Major Head 2070 :					4,76,934	2,000	17,000	2,200	4,55,734	4,74,934	
Total of Month :										4,76,934	2,000	17,000	2,200	4,55,734	4,74,934	
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	125	Voucher	82,800	0	0	0		82,800	82,800
							Voted-Sixth-Schedule-Garo	126	Voucher	3,05,306	2,000	17,000	2,200	2,84,106	3,03,306	
						Total Object Head-- 1 :					3,88,106	2,000	17,000	2,200	3,66,906	3,86,106
					02. Wages		Voted-Sixth-Schedule-Garo	190	Voucher	37,386	0	0	0	37,386	37,386	
						Total Object Head-- 2 :					37,386	0	0	0	37,386	37,386

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	375	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 13 :					25,000	0	0	0	25,000	25,000
					24.P.O.L.	Voted-Sixth-Schedule-Garo	377	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 24 :					25,000	0	0	0	25,000	25,000
					Total Sub Head :					4,75,492	2,000	17,000	2,200	4,54,292	4,73,492	
					Total Minor Head 106 :					4,75,492	2,000	17,000	2,200	4,54,292	4,73,492	
					Total Sub Major Head 0 :					4,75,492	2,000	17,000	2,200	4,54,292	4,73,492	
Total Major Head 2070 :					4,75,492	2,000	17,000	2,200	4,54,292	4,73,492						
Total of Month :					4,75,492	2,000	17,000	2,200	4,54,292	4,73,492						
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	142	Voucher	3,05,306	2,000	17,000	4,400	2,81,906	3,03,306		
						Voted-Sixth-Schedule-Garo	49	Voucher	82,800	0	0	0	82,800	82,800		
						Total Object Head-- 1 :					3,88,106	2,000	17,000	4,400	3,64,706	3,86,106
					02. Wages	Voted-Sixth-Schedule-Garo	285	Voucher	30,150	0	0	0	30,150	30,150		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																				
Department :		Home Department																				
Treasury :		Resubelpara Treasury																				
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills																				
Month of Account:		JUL/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Total Object Head-- 2 :				30,150	0	0	0		30,150	30,150						
						Total Sub Head :				4,18,256	2,000	17,000	4,400		3,94,856	4,16,256						
						Total Minor Head 106 :				4,18,256	2,000	17,000	4,400		3,94,856	4,16,256						
						Total Sub Major Head 0 :				4,18,256	2,000	17,000	4,400		3,94,856	4,16,256						
						Total Major Head 2070 :				4,18,256	2,000	17,000	4,400		3,94,856	4,16,256						
Total of Month :										4,18,256	2,000	17,000	4,400		3,94,856	4,16,256						
Month of Account:		AUG/2024																				
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
												8009	-	7610								
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	170	Voucher	85,057	0	0	0		85,057	85,057							
						Voted-Sixth-Schedule-Garo	97	Voucher	3,10,673	2,000	17,000	4,400		2,87,273	3,08,673							
						Total Object Head-- 1 :										3,95,730	2,000	17,000	4,400		3,72,330	3,93,730
					02. Wages	Voted-Sixth-Schedule-Garo	237	Voucher	37,386	0	0	0		37,386	37,386							
						Total Object Head-- 2 :										37,386	0	0	0		37,386	37,386
						Total Sub Head :										4,33,116	2,000	17,000	4,400		4,09,716	4,31,116
Total Minor Head 106 :										4,33,116	2,000	17,000	4,400		4,09,716	4,31,116						

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Department :		Home Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				4,33,116	2,000	17,000		4,400	4,09,716	4,31,116
						Total Major Head 2070 :				4,33,116	2,000	17,000		4,400	4,09,716	4,31,116
						Total of Month :				4,33,116	2,000	17,000		4,400	4,09,716	4,31,116
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	133	Voucher	85,057	0	0	0		85,057	85,057	
						Voted-Sixth-Schedule-Garo	88	Voucher	3,10,673	0	17,000	4,400	2,89,273	3,10,673		
					Total Object Head-- 1 :				3,95,730	0	17,000	4,400	3,74,330	3,95,730		
				02. Wages	Voted-Sixth-Schedule-Garo		321	Voucher	33,777	0	0	0	33,777	33,777		
						Total Object Head-- 2 :				33,777	0	0	0	33,777	33,777	
					Total Sub Head :				4,29,507	0	17,000	4,400	4,08,107	4,29,507		
					Total Minor Head 106 :				4,29,507	0	17,000	4,400	4,08,107	4,29,507		
Total Sub Major Head 0 :				4,29,507	0	17,000	4,400	4,08,107	4,29,507							
Total Major Head 2070 :				4,29,507	0	17,000	4,400	4,08,107	4,29,507							
Total of Month :				4,29,507	0	17,000	4,400	4,08,107	4,29,507							

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Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	118	Voucher	85,057	0	0	0	85,057	85,057		
						Voted-Sixth-Schedule-Garo	55	Voucher	3,10,673	0	17,000	4,400	2,89,273	3,10,673		
						Total Object Head-- 1 :				3,95,730	0	17,000	4,400	3,74,330	3,95,730	
						(13) Office Expenses	Voted-Sixth-Schedule-Garo	370	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000		
					24.P.O.L.	Voted-Sixth-Schedule-Garo	371	Voucher	20,000	0	0	0	20,000	20,000		
						Total Object Head-- 24 :				20,000	0	0	0	20,000	20,000	
					Total Sub Head :				4,45,730	0	17,000	4,400	4,24,330	4,45,730		
					Total Minor Head 106 :				4,45,730	0	17,000	4,400	4,24,330	4,45,730		
					Total Sub Major Head 0 :				4,45,730	0	17,000	4,400	4,24,330	4,45,730		
Total Major Head 2070 :				4,45,730	0	17,000	4,400	4,24,330	4,45,730							
Total of Month :				4,45,730	0	17,000	4,400	4,24,330	4,45,730							
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	349	Voucher	22,740	0	0	0	22,740	22,740		

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Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	350	Voucher	6,168	0	0	0		6,168	6,168
							Voted-Sixth-Schedule-Garo	74	Voucher	85,057	0	0	0		85,057	85,057
							Voted-Sixth-Schedule-Garo	75	Voucher	3,10,673	0	17,000	4,400		2,89,273	3,10,673
						Total Object Head-- 1 :					4,24,638	0	17,000	4,400		4,03,238
					02. Wages		Voted-Sixth-Schedule-Garo	504	Voucher	76,311	0	0	0		76,311	76,311
						Total Object Head-- 2 :					76,311	0	0	0		76,311
					Total Sub Head :					5,00,949	0	17,000	4,400		4,79,549	5,00,949
					Total Minor Head 106 :					5,00,949	0	17,000	4,400		4,79,549	5,00,949
					Total Sub Major Head 0 :					5,00,949	0	17,000	4,400		4,79,549	5,00,949
					Total Major Head 2070 :					5,00,949	0	17,000	4,400		4,79,549	5,00,949
Total of Month :					5,00,949	0	17,000	4,400		4,79,549	5,00,949					
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	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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Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	598	Voucher	86,599	0	0	0	86,599	86,599		
						Voted-Sixth-Schedule-Garo	82	Voucher	86,599	0	0	0	86,599	86,599		
						Voted-Sixth-Schedule-Garo	83	Voucher	3,16,358	0	17,000	4,400	2,94,958	3,16,358		
						Total Object Head-- 1 :					8,12,914	0	34,000	8,800	7,70,114	8,12,914
					02. Wages	Voted-Sixth-Schedule-Garo	693	Voucher	38,781	0	0	0	38,781	38,781		
						Total Object Head-- 2 :					38,781	0	0	0	38,781	38,781
						Total Sub Head :					8,51,695	0	34,000	8,800	8,08,895	8,51,695
					Total Minor Head 106 :					8,51,695	0	34,000	8,800	8,08,895	8,51,695	
Total Sub Major Head 0 :					8,51,695	0	34,000	8,800	8,08,895	8,51,695						
Total Major Head 2070 :					8,51,695	0	34,000	8,800	8,08,895	8,51,695						
Total of Month :					8,51,695	0	34,000	8,800	8,08,895	8,51,695						
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo	21	Voucher	26,271	0	0	0	26,271	26,271		
					Total Object Head-- 2 :					26,271	0	0	0	26,271	26,271	

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Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills														
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	178	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 13 :					25,000	0	0	0	25,000	25,000
					24.P.O.L.	Voted-Sixth-Schedule-Garo	176	Voucher	25,000	0	0	0	25,000	25,000		
						Total Object Head-- 24 :					25,000	0	0	0	25,000	25,000
					Total Sub Head :					76,271	0	0	0	76,271	76,271	
					Total Minor Head 106 :					76,271	0	0	0	76,271	76,271	
					Total Sub Major Head 0 :					76,271	0	0	0	76,271	76,271	
Total Major Head 2070 :					76,271	0	0	0	76,271	76,271						
Total of Month :					76,271	0	0	0	76,271	76,271						
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	235	Voucher	20,600	0	0	0	20,600	20,600		
						Total Object Head-- 11 :					20,600	0	0	0	20,600	20,600
					Total Sub Head :					20,600	0	0	0	20,600	20,600	
					Total Minor Head 106 :					20,600	0	0	0	20,600	20,600	

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Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				20,600	0	0		0	20,600	20,600
						Total Major Head 2070 :				20,600	0	0		0	20,600	20,600
						Total of Month :				20,600	0	0		0	20,600	20,600
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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		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		86,599	86,599		
						Total Object 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 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 Head-- 13 :				30,000	0	0		0	30,000	30,000

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600001 Deputy Controller Civil Defence North Garo Hills														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	698	Voucher		20,000	0	0	0		20,000	20,000
						Total Object 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 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 Head-- 51 :	70,000	0	0	0		70,000	70,000			
					Total Sub Head :					10,73,504	2,000	34,000	4,400		10,33,104	10,71,504
					Total Minor Head 106 :					10,73,504	2,000	34,000	4,400		10,33,104	10,71,504
					Total Sub Major Head 0 :					10,73,504	2,000	34,000	4,400		10,33,104	10,71,504
					Total Major Head 2070 :					10,73,504	2,000	34,000	4,400		10,33,104	10,71,504
Total of Month :					10,73,504	2,000	34,000	4,400		10,33,104	10,71,504					
Total of DDO 1600001 :					55,90,160	12,000	2,04,000	41,800		53,32,360	55,78,160					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																

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Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS										
Department :	Home Department											
Treasury :	Resubelpara Treasury											
D.D.O. :	1600001	Deputy Controller Civil Defence North Garo Hills										
DDO wise Total (Original +Reconcilation+IA) :												55,78,160
<u>Summary of DDO wise expenditure</u>												
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo						48,17,100
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Garo						4,12,560
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo						20,600
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo						1,10,000
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Garo						90,000
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						70,000
												55,78,160

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	76	Voucher	4,68,602	2,000	31,500	2,200	4,32,902	4,66,602		
						Voted-Sixth-Schedule-Garo	77	Voucher	1,46,804	0	25,000	0	1,21,804	1,46,804		
						Total Object Head-- 1 :				6,15,406	2,000	56,500	2,200	5,54,706	6,13,406	
						Total Sub Head :				6,15,406	2,000	56,500	2,200	5,54,706	6,13,406	
					Total Minor Head 107 :				6,15,406	2,000	56,500	2,200	5,54,706	6,13,406		
					Total Sub Major Head 0 :				6,15,406	2,000	56,500	2,200	5,54,706	6,13,406		
					Total Major Head 2070 :				6,15,406	2,000	56,500	2,200	5,54,706	6,13,406		
					Total of Month :				6,15,406	2,000	56,500	2,200	5,54,706	6,13,406		
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	223	Voucher	29,704	0	0	0	29,704	29,704		
						Voted-Sixth-Schedule-Garo	64	Voucher	6,15,406	2,000	56,500	2,200	5,54,706	6,13,406		
						Total Object Head-- 1 :				6,45,110	2,000	56,500	2,200	5,84,410	6,43,110	
					02. Wages	Voted-Sixth-Schedule-Garo	517	Voucher	29,522	0	0	0	29,522	29,522		
						Total Object Head-- 2 :				29,522	0	0	0	29,522	29,522	

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Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards			Total Sub Head :				6,74,632	2,000	56,500	2,200	6,13,932	6,72,632	
						Total Minor Head 107 :				6,74,632	2,000	56,500	2,200	6,13,932	6,72,632	
						Total Sub Major Head 0 :				6,74,632	2,000	56,500	2,200	6,13,932	6,72,632	
						Total Major Head 2070 :				6,74,632	2,000	56,500	2,200	6,13,932	6,72,632	
Total of Month :						6,74,632	2,000	56,500	2,200	6,13,932	6,72,632					
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	127	Voucher	6,15,406	2,000	56,500	2,200	5,54,706	6,13,406		
						Voted-Sixth-Schedule-Garo	410	Voucher	24,136	0	0	0	24,136	24,136		
						Voted-Sixth-Schedule-Garo	411	Voucher	38,487	1,000	0	0	37,487	37,487		
						Total Object Head-- 1 :				6,78,029	3,000	56,500	2,200	6,16,329	6,75,029	
					02. Wages	Voted-Sixth-Schedule-Garo	189	Voucher	15,779	0	0	0	15,779	15,779		
						Total Object Head-- 2 :				15,779	0	0	0	15,779	15,779	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	376	Voucher	30,000	0	0	0	30,000	30,000		
						Total Object Head-- 13 :										

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Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses					30,000	0	0	0		30,000	30,000
						Total Sub Head :				7,23,808	3,000	56,500	2,200		6,62,108	7,20,808
						Total Minor Head	107 :			7,23,808	3,000	56,500	2,200		6,62,108	7,20,808
						Total Sub Major Head	0 :			7,23,808	3,000	56,500	2,200		6,62,108	7,20,808
						Total Major Head	2070 :			7,23,808	3,000	56,500	2,200		6,62,108	7,20,808
						Total of Month :				7,23,808	3,000	56,500	2,200		6,62,108	7,20,808
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	151	Voucher	5,54,636	1,000	55,000	2,200		4,96,436	5,53,636
							Voted-Sixth-Schedule-Garo	263	Voucher	100	0	0	0		100	100
						Total Object Head--	1 :			5,54,736	1,000	55,000	2,200		4,96,536	5,53,736
					02. Wages		Voted-Sixth-Schedule-Garo	286	Voucher	12,725	0	0	0		12,725	12,725
						Total Object Head--	2 :			12,725	0	0	0		12,725	12,725
						Total Sub Head :				5,67,461	1,000	55,000	2,200		5,09,261	5,66,461
						Total Minor Head	107 :			5,67,461	1,000	55,000	2,200		5,09,261	5,66,461

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Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara														
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head	0 :			5,67,461	1,000	55,000		2,200	5,09,261	5,66,461
						Total Major Head	2070 :			5,67,461	1,000	55,000		2,200	5,09,261	5,66,461
						Total of Month	:			5,67,461	1,000	55,000		2,200	5,09,261	5,66,461
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo	4	Voucher	6,30,339	2,000	59,000		2,200	5,67,139	6,28,339
						Total Object Head--	1 :			6,30,339	2,000	59,000		2,200	5,67,139	6,28,339
					02. Wages		Voted-Sixth-Schedule-Garo	272	Voucher	15,779	0	0		0	15,779	15,779
						Total Object Head--	2 :			15,779	0	0		0	15,779	15,779
						Total Sub Head	:			6,46,118	2,000	59,000		2,200	5,82,918	6,44,118
						Total Minor Head	107 :			6,46,118	2,000	59,000		2,200	5,82,918	6,44,118
						Total Sub Major Head	0 :			6,46,118	2,000	59,000		2,200	5,82,918	6,44,118
						Total Major Head	2070 :			6,46,118	2,000	59,000		2,200	5,82,918	6,44,118
						Total of Month	:			6,46,118	2,000	59,000		2,200	5,82,918	6,44,118
Month of Account:		SEP/2024														

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara														
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	189	Voucher	6,30,339	0	61,500	2,200	5,66,639	6,30,339		
						Voted-Sixth-Schedule-Garo	243	Voucher	68,268	0	5,000	0	63,268	68,268		
						Total Object Head-- 1 :		6,98,607	0	66,500	2,200	6,29,907	6,98,607			
					02. Wages	Voted-Sixth-Schedule-Garo	320	Voucher	14,229	0	0	0	14,229	14,229		
						Total Object Head-- 2 :		14,229	0	0	0	14,229	14,229			
						Total Sub Head :		7,12,836	0	66,500	2,200	6,44,136	7,12,836			
					Total Minor Head 107 :		7,12,836	0	66,500	2,200	6,44,136	7,12,836				
					Total Sub Major Head 0 :		7,12,836	0	66,500	2,200	6,44,136	7,12,836				
					Total Major Head 2070 :		7,12,836	0	66,500	2,200	6,44,136	7,12,836				
					Total of Month :		7,12,836	0	66,500	2,200	6,44,136	7,12,836				
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	119	Voucher	6,98,607	0	66,500	2,200	6,29,907	6,98,607		
						Total Object Head-- 1 :		6,98,607	0	66,500	2,200	6,29,907	6,98,607			
					02. Wages	Voted-Sixth-Schedule-Garo	362	Voucher	15,810	0	0	0	15,810	15,810		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Resubelpara Treasury														
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara														
Month of Account:		OCT/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Total Object Head-- 2 :				15,810	0	0	0	15,810	15,810	
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	369	Voucher	30,000	0	0	0	30,000	30,000		
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000		
					Total Sub Head :				7,44,417	0	66,500	2,200	6,75,717	7,44,417		
					Total Minor Head 107 :				7,44,417	0	66,500	2,200	6,75,717	7,44,417		
					Total Sub Major Head 0 :				7,44,417	0	66,500	2,200	6,75,717	7,44,417		
					Total Major Head 2070 :				7,44,417	0	66,500	2,200	6,75,717	7,44,417		
Total of Month :										7,44,417	0	66,500	2,200	6,75,717	7,44,417	
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	351	Voucher	50,523	0	0	0	50,523	50,523		
						Voted-Sixth-Schedule-Garo	73	Voucher	6,98,607	0	66,500	2,200	6,29,907	6,98,607		
						Total Object Head-- 1 :				7,49,130	0	66,500	2,200	6,80,430	7,49,130	
					02. Wages	Voted-Sixth-Schedule-Garo	276	Voucher	16,337	0	0	0	16,337	16,337		
						Total Object Head-- 2 :				16,337	0	0	0	16,337	16,337	

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Demand :				20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS											
Department :				Home Department												
Treasury				Resubelpara Treasury												
D.D.O. :				1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara												
Month of Account:				NOV/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards			Total Sub Head :				7,65,467	0	66,500	2,200	6,96,767	7,65,467	
						Total Minor Head 107 :				7,65,467	0	66,500	2,200	6,96,767	7,65,467	
						Total Sub Major Head 0 :				7,65,467	0	66,500	2,200	6,96,767	7,65,467	
						Total Major Head 2070 :				7,65,467	0	66,500	2,200	6,96,767	7,65,467	
Total of Month :										7,65,467	0	66,500	2,200	6,96,767	7,65,467	
Month of Account:				DEC/2024												
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	46	Voucher	7,11,252	0	66,500	2,200	6,42,552	7,11,252		
						Voted-Sixth-Schedule-Garo	836	Voucher	7,11,252	0	66,500	2,200	6,42,552	7,11,252		
						Total Object Head-- 1 :				14,22,504	0	1,33,000	4,400	12,85,104	14,22,504	
					02. Wages	Voted-Sixth-Schedule-Garo	694	Voucher	16,337	0	0	0	16,337	16,337		
						Total Object Head-- 2 :				16,337	0	0	0	16,337	16,337	
						Total Sub Head :				14,38,841	0	1,33,000	4,400	13,01,441	14,38,841	
					Total Minor Head 107 :				14,38,841	0	1,33,000	4,400	13,01,441	14,38,841		
					Total Sub Major Head 0 :				14,38,841	0	1,33,000	4,400	13,01,441	14,38,841		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070						Total Major Head	2070 :			14,38,841	0	1,33,000	4,400		13,01,441	14,38,841
						Total of Month	:			14,38,841	0	1,33,000	4,400		13,01,441	14,38,841
Month of Account:		JAN/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Garo	36	Voucher	11,067	0	0	0		11,067	11,067
						Total Object Head-- 2 :					11,067	0	0	0		11,067
					(13) Office Expenses		Voted-Sixth-Schedule-Garo	177	Voucher	20,000	0	0	0		20,000	20,000
						Total Object Head-- 13 :					20,000	0	0	0		20,000
					Total Sub Head :					31,067	0	0	0		31,067	31,067
					Total Minor Head 107 :					31,067	0	0	0		31,067	31,067
					Total Sub Major Head 0 :					31,067	0	0	0		31,067	31,067
					Total Major Head 2070 :					31,067	0	0	0		31,067	31,067
						Total of Month	:			31,067	0	0	0		31,067	31,067
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Resubelpara Treasury														
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Total Object Head-- 1 :				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 Head-- 2 :				12,648	0	0	0	12,648	12,648		
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1174	Voucher	1,19,571	0	0	0	1,19,571	1,19,571		
						Voted-Sixth-Schedule-Garo	835	Voucher	12,220	0	0	0	12,220	12,220		
					Total Object Head-- 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 Head-- 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 Head-- 34 :				1,23,325	0	0	0	1,23,325	1,23,325	
					Total Sub Head :				17,82,198	0	1,34,200	0	16,47,998	17,82,198		
					Total Minor Head 107 :				17,82,198	0	1,34,200	0	16,47,998	17,82,198		
					Total Sub Major Head 0 :				17,82,198	0	1,34,200	0	16,47,998	17,82,198		
					Total Major Head 2070 :				17,82,198	0	1,34,200	0	16,47,998	17,82,198		
Total of Month :				17,82,198	0	1,34,200	0	16,47,998	17,82,198							
Total of DDO 1600002 :				87,15,953	10,000	7,50,200	22,000	79,33,753	87,05,953							

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Department :	Home Department					
Treasury :	Resubelpara Treasury					
D.D.O. :	1600002	Officer Commanding	Civil Defence	North Garo Hills	Resubelpara	
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						87,05,953
Summary of DDO wise expenditure						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo81,76,902
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Garo1,73,935
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo1,31,791
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo1,00,000
2070	00	107	(01) Expenditure On Home Guards	0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Garo1,23,325
						87,05,953

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Department :		Home Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1600001 Civil Defence Mawkyrwat														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	146	Voucher	4,720	0	0	0	4,720	4,720		
						Voted-Sixth-Schedule-Khasi	46	Voucher	94,846	0	3,500	4,400	86,946	94,846		
						Voted-Sixth-Schedule-Khasi	47	Voucher	71,384	0	0	0	71,384	71,384		
						Total Object Head-- 1 :				1,70,950	0	3,500	4,400	1,63,050	1,70,950	
					Total Sub Head :				1,70,950	0	3,500	4,400	1,63,050	1,70,950		
					Total Minor Head 106 :				1,70,950	0	3,500	4,400	1,63,050	1,70,950		
					Total Sub Major Head 0 :				1,70,950	0	3,500	4,400	1,63,050	1,70,950		
Total Major Head 2070 :				1,70,950	0	3,500	4,400	1,63,050	1,70,950							
Total of Month :				1,70,950	0	3,500	4,400	1,63,050	1,70,950							
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	88	Voucher	95,193	0	3,500	4,400	87,293	95,193		
						Total Object Head-- 1 :				95,193	0	3,500	4,400	87,293	95,193	
						Total Sub Head :				95,193	0	3,500	4,400	87,293	95,193	
						Total Minor Head 106 :				95,193	0	3,500	4,400	87,293	95,193	

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Department :		Home Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1600001 Civil Defence Mawkyrwat														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				95,193	0	3,500	4,400		87,293	95,193
						Total Major Head 2070 :				95,193	0	3,500	4,400		87,293	95,193
						Total of Month :				95,193	0	3,500	4,400		87,293	95,193
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		161	Voucher	74,785	0	0	0		74,785	74,785
						Voted-Sixth-Schedule-Khasi		162	Voucher	1,49,570	0	0	0		1,49,570	1,49,570
						Voted-Sixth-Schedule-Khasi		163	Voucher	96,146	0	3,500	4,400		88,246	96,146
						Total Object Head-- 1 :				3,20,501	0	3,500	4,400		3,12,601	3,20,501
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi		366	Voucher	6,237	0	0	0		6,237	6,237
						Voted-Sixth-Schedule-Khasi		380	Voucher	3,763	0	0	0		3,763	3,763
						Total Object Head-- 13 :				10,000	0	0	0		10,000	10,000
					24.P.O.L.	Voted-Sixth-Schedule-Khasi		377	Voucher	14,931	0	0	0		14,931	14,931
						Total Object Head-- 24 :				14,931	0	0	0		14,931	14,931
						Total Sub Head :				3,45,432	0	3,500	4,400		3,37,532	3,45,432

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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													
Month of Account:		JUN/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	Total Minor Head 106 :						3,45,432	0	3,500	4,400	3,37,532	3,45,432	
			Total Sub Major Head 0 :						3,45,432	0	3,500	4,400	3,37,532	3,45,432	
			Total Major Head 2070 :						3,45,432	0	3,500	4,400	3,37,532	3,45,432	
Total of Month :									3,45,432	0	3,500	4,400	3,37,532	3,45,432	
Month of Account:		JUL/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	158	Voucher	74,785	0	0	0	74,785	74,785	
						Voted-Sixth-Schedule-Khasi	32	Voucher	96,146	0	3,500	4,400	88,246	96,146	
Total Object Head-- 1 :									1,70,931	0	3,500	4,400	1,63,031	1,70,931	
Total Sub Head :									1,70,931	0	3,500	4,400	1,63,031	1,70,931	
Total Minor Head 106 :									1,70,931	0	3,500	4,400	1,63,031	1,70,931	
Total Sub Major Head 0 :									1,70,931	0	3,500	4,400	1,63,031	1,70,931	
Total Major Head 2070 :									1,70,931	0	3,500	4,400	1,63,031	1,70,931	
Total of Month :									1,70,931	0	3,500	4,400	1,63,031	1,70,931	
Month of Account:		AUG/2024													
Total of DDO						1600001 :			7,520			42,000	44,000	27,12,391	27,98,391

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Department :		Home Department													
Treasury		Mawkyrwat Treasury													
D.D.O. :		1600001 Civil Defence Mawkyrwat													
Month of Account:		AUG/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	101	Voucher	98,945	0	3,500	4,400	91,045	98,945	
						Voted-Sixth-Schedule-Khasi	111	Voucher	74,785	0	0	0	74,785	74,785	
						Total Object Head-- 1 :				1,73,730	0	3,500	4,400	1,65,830	1,73,730
					50.Other Charges	Voted-Sixth-Schedule-Khasi	284	Voucher	20,000	0	0	0	20,000	20,000	
						Total Object Head-- 50 :				20,000	0	0	0	20,000	20,000
						Total Sub Head :				1,93,730	0	3,500	4,400	1,85,830	1,93,730
					Total Minor Head 106 :				1,93,730	0	3,500	4,400	1,85,830	1,93,730	
					Total Sub Major Head 0 :				1,93,730	0	3,500	4,400	1,85,830	1,93,730	
Total Major Head 2070 :				1,93,730	0	3,500	4,400	1,85,830	1,93,730						
Total of Month :				1,93,730	0	3,500	4,400	1,85,830	1,93,730						
Month of Account:		SEP/2024													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	111	Voucher	1,38,854	0	3,500	4,400	1,30,954	1,38,854	
						Voted-Sixth-Schedule-Khasi	114	Voucher	74,785	0	0	0	74,785	74,785	
						Total Object Head-- 1 :				2,13,639	0	3,500	4,400	2,05,739	2,13,639

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Department :		Home Department																
Treasury :		Mawkyrwat Treasury																
D.D.O. :		1600001 Civil Defence Mawkyrwat																
Month of Account:		SEP/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	106	(02) Air Raid Precaution			Total Sub Head :				2,13,639	0	3,500		4,400	2,05,739	2,13,639		
						Total Minor Head 106 :				2,13,639	0	3,500		4,400	2,05,739	2,13,639		
						Total Sub Major Head 0 :				2,13,639	0	3,500		4,400	2,05,739	2,13,639		
						Total Major Head 2070 :				2,13,639	0	3,500		4,400	2,05,739	2,13,639		
Total of Month :									2,13,639	0	3,500		4,400	2,05,739	2,13,639			
Month of Account:		OCT/2024																
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)		
												8009	-	7610				
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	13	Voucher	74,785	0	0		0		74,785	74,785		
						Voted-Sixth-Schedule-Khasi	95	Voucher	1,37,654	0	3,500		4,400	1,29,754	1,37,654			
						Total Object Head-- 1 :						2,12,439	0	3,500		4,400	2,04,539	2,12,439
						(13) Office Expenses	Voted-Sixth-Schedule-Khasi	225	Voucher	19,660	0	0		0	19,660	19,660		
							Total Object Head-- 13 :						19,660	0	0		0	19,660
						24.P.O.L.	Voted-Sixth-Schedule-Khasi	291	Voucher	10,038	0	0		0	10,038	10,038		
						Total Object Head-- 24 :						10,038	0	0		0	10,038	10,038
Total Sub Head :						2,42,137	0	3,500		4,400	2,34,237	2,42,137						

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Department :		Home Department																					
Treasury		Mawkyrwat Treasury																					
D.D.O. :		1600001 Civil Defence Mawkyrwat																					
Month of Account:		OCT/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2070	00	106				Total Minor Head	106 :				2,42,137	0	3,500		4,400	2,34,237	2,42,137						
						Total Sub Major Head	0 :				2,42,137	0	3,500		4,400	2,34,237	2,42,137						
						Total Major Head	2070 :				2,42,137	0	3,500		4,400	2,34,237	2,42,137						
Total of Month :											2,42,137	0	3,500		4,400	2,34,237	2,42,137						
Month of Account:		NOV/2024																					
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)						
													8009	-	7610								
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	118	Voucher	74,785	0	0		0		74,785	74,785						
							Voted-Sixth-Schedule-Khasi	176	Voucher	1,37,654	3,760	3,500		4,400	1,25,994	1,33,894							
							Voted-Sixth-Schedule-Khasi	426	Voucher	9,519	0	0		0	9,519	9,519							
							Voted-Sixth-Schedule-Khasi	428	Voucher	9,288	0	0		0	9,288	9,288							
							Total Object Head-- 1 :										2,31,246	3,760	3,500		4,400	2,19,586	2,27,486
							Total Sub Head :										2,31,246	3,760	3,500		4,400	2,19,586	2,27,486
							Total Minor Head 106 :										2,31,246	3,760	3,500		4,400	2,19,586	2,27,486
Total Sub Major Head 0 :											2,31,246	3,760	3,500		4,400	2,19,586	2,27,486						
Total Major Head 2070 :											2,31,246	3,760	3,500		4,400	2,19,586	2,27,486						

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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														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
Total of Month :										2,31,246	3,760	3,500	4,400	2,19,586	2,27,486	
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		126	Voucher	76,795	0	0	0	76,795	76,795	
						Voted-Sixth-Schedule-Khasi		3	Voucher	1,42,019	3,760	3,500	4,400	1,30,359	1,38,259	
						Voted-Sixth-Schedule-Khasi		385	Voucher	76,795	0	0	0	76,795	76,795	
						Voted-Sixth-Schedule-Khasi		632	Voucher	1,42,019	0	3,500	2,200	1,36,319	1,42,019	
						Total Object Head-- 1 :				4,37,628	3,760	7,000	6,600	4,20,268	4,33,868	
						Total Sub Head :				4,37,628	3,760	7,000	6,600	4,20,268	4,33,868	
						Total Minor Head 106 :				4,37,628	3,760	7,000	6,600	4,20,268	4,33,868	
						Total Sub Major Head 0 :				4,37,628	3,760	7,000	6,600	4,20,268	4,33,868	
						Total Major Head 2070 :				4,37,628	3,760	7,000	6,600	4,20,268	4,33,868	
						Total of Month :				4,37,628	3,760	7,000	6,600	4,20,268	4,33,868	
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Deduction Amount (as per A.G. A&E)						

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1600001 Civil Defence Mawkyrwat														
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	174	Voucher	3,360	0	0	0		3,360	3,360	
						Total Object 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 Head-- 13 :				9,914	0	0	0	9,914	9,914	
					Total Sub Head :				13,274	0	0	0	13,274	13,274		
					Total Minor Head 106 :				13,274	0	0	0	13,274	13,274		
					Total Sub Major Head 0 :				13,274	0	0	0	13,274	13,274		
Total Major Head 2070 :				13,274	0	0	0	13,274	13,274							
Total of Month :				13,274	0	0	0	13,274	13,274							
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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-Schedule-Khasi	312	Voucher	1,42,019	0	3,500	2,200	1,36,319	1,42,019		

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Department :		Home Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1600001 Civil Defence Mawkyrwat														
Month of Account:		MAR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		313	Voucher	76,795	0	0		0	76,795	76,795
					Total Object 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 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 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 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 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 Head-- 51 :					10,000	0	0	0	10,000	10,000	
					Total Sub Head :					6,91,751	0	7,000	2,200	6,82,551	6,91,751	
					Total Minor Head 106 :					6,91,751	0	7,000	2,200	6,82,551	6,91,751	
					Total Sub Major Head 0 :					6,91,751	0	7,000	2,200	6,82,551	6,91,751	
					Total Major Head 2070 :					6,91,751	0	7,000	2,200	6,82,551	6,91,751	

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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															
Month of Account:		MAR/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
													8009	-	7610		
Total of Month :											6,91,751	0	7,000	2,200	6,82,551	6,91,751	
											28,05,911						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																27,98,391	
Summary of DDO wise expenditure																	
2070	00	106	(02)	Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							24,66,365
2070	00	106	(02)	Air Raid Precaution			0	06.Medical Treatment		Voted-Sixth-Schedule-Khasi							1,40,768
2070	00	106	(02)	Air Raid Precaution			0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi							3,360
2070	00	106	(02)	Air Raid Precaution			0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi							55,000
2070	00	106	(02)	Air Raid Precaution			0	24.P.O.L.		Voted-Sixth-Schedule-Khasi							44,998
2070	00	106	(02)	Air Raid Precaution			0	34. Scholarship And Stipends		Voted-Sixth-Schedule-Khasi							57,900
2070	00	106	(02)	Air Raid Precaution			0	50.Other Charges		Voted-Sixth-Schedule-Khasi							20,000
2070	00	106	(02)	Air Raid Precaution			0	51.Motor Vehicles		Voted-Sixth-Schedule-Khasi							10,000

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Department :	Home Department			
Treasury	Mawkyrwat Treasury			
D.D.O. :	1600001	Civil Defence	Mawkyrwat	
<u>Summary of DDO wise expenditure</u>				
27,98,391				

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat														
Month of Account:		APR/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		149	Voucher	4,144	0	0	0		4,144	4,144
						Voted-Sixth-Schedule-Khasi		150	Voucher	24,832	0	0	0		24,832	24,832
						Voted-Sixth-Schedule-Khasi		305	Voucher	1,100	0	0	0		1,100	1,100
						Voted-Sixth-Schedule-Khasi		45	Voucher	5,15,455	0	67,900	4,400		4,43,155	5,15,455
						Total Object Head-- 1 :				5,45,531	0	67,900	4,400		4,73,231	5,45,531
					Total Sub Head :				5,45,531	0	67,900	4,400		4,73,231	5,45,531	
					Total Minor Head 107 :				5,45,531	0	67,900	4,400		4,73,231	5,45,531	
					Total Sub Major Head 0 :				5,45,531	0	67,900	4,400		4,73,231	5,45,531	
					Total Major Head 2070 :				5,45,531	0	67,900	4,400		4,73,231	5,45,531	
					Total of Month :				5,45,531	0	67,900	4,400		4,73,231	5,45,531	
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		84	Voucher	5,15,555	0	67,900	4,400		4,43,255	5,15,555
						Total Object Head-- 1 :				5,15,555	0	67,900	4,400		4,43,255	5,15,555
					Total Sub Head :				5,15,555	0	67,900	4,400		4,43,255	5,15,555	

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat														
Month of Account:		MAY/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107				Total Minor Head	107 :			5,15,555	0	67,900		4,400	4,43,255	5,15,555
						Total Sub Major Head	0 :			5,15,555	0	67,900		4,400	4,43,255	5,15,555
						Total Major Head	2070 :			5,15,555	0	67,900		4,400	4,43,255	5,15,555
						Total of Month	:			5,15,555	0	67,900		4,400	4,43,255	5,15,555
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	164	Voucher	5,15,500	0	71,400		4,400	4,39,700	5,15,500
						Total Object Head--	1 :			5,15,500	0	71,400		4,400	4,39,700	5,15,500
					06.Medical Treatment		Voted-Sixth-Schedule-Khasi	279	Voucher	49,656	0	0		0	49,656	49,656
						Total Object Head--	6 :			49,656	0	0		0	49,656	49,656
					(13) Office Expenses		Voted-Sixth-Schedule-Khasi	272	Voucher	10,334	0	0		0	10,334	10,334
							Voted-Sixth-Schedule-Khasi	379	Voucher	4,666	0	0		0	4,666	4,666
						Total Object Head--	13 :			15,000	0	0		0	15,000	15,000
						Total Sub Head	:			5,80,156	0	71,400		4,400	5,04,356	5,80,156
						Total Minor Head	107 :			5,80,156	0	71,400		4,400	5,04,356	5,80,156

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat														
Month of Account:		JUN/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00					Total Sub Major Head 0 :				5,80,156	0	71,400	4,400	5,04,356	5,80,156	
						Total Major Head 2070 :				5,80,156	0	71,400	4,400	5,04,356	5,80,156	
						Total of Month :				5,80,156	0	71,400	4,400	5,04,356	5,80,156	
Month of Account:		JUL/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	33	Voucher	5,15,505	0	71,400	4,400	4,39,705	5,15,505	
						Total Object Head-- 1 :				5,15,505	0	71,400	4,400	4,39,705	5,15,505	
						Total Sub Head :				5,15,505	0	71,400	4,400	4,39,705	5,15,505	
						Total Minor Head 107 :				5,15,505	0	71,400	4,400	4,39,705	5,15,505	
						Total Sub Major Head 0 :				5,15,505	0	71,400	4,400	4,39,705	5,15,505	
						Total Major Head 2070 :				5,15,505	0	71,400	4,400	4,39,705	5,15,505	
						Total of Month :				5,15,505	0	71,400	4,400	4,39,705	5,15,505	
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury		Mawkyrwat Treasury														
D.D.O. :		1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat														
Month of Account:		AUG/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	104	Voucher	5,28,506	0	71,700	4,400		4,52,406	5,28,506
Total Object Head-- I :										5,28,506	0	71,700	4,400		4,52,406	5,28,506
Total Sub Head :										5,28,506	0	71,700	4,400		4,52,406	5,28,506
Total Minor Head 107 :										5,28,506	0	71,700	4,400		4,52,406	5,28,506
Total Sub Major Head 0 :										5,28,506	0	71,700	4,400		4,52,406	5,28,506
Total Major Head 2070 :										5,28,506	0	71,700	4,400		4,52,406	5,28,506
Total of Month :										5,28,506	0	71,700	4,400		4,52,406	5,28,506
Month of Account:		SEP/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	112	Voucher	5,93,040	0	81,700	4,400		5,06,940	5,93,040
Total Object Head-- I :										5,93,040	0	81,700	4,400		5,06,940	5,93,040
Total Sub Head :										5,93,040	0	81,700	4,400		5,06,940	5,93,040
Total Minor Head 107 :										5,93,040	0	81,700	4,400		5,06,940	5,93,040
Total Sub Major Head 0 :										5,93,040	0	81,700	4,400		5,06,940	5,93,040
Total Major Head 2070 :										5,93,040	0	81,700	4,400		5,06,940	5,93,040

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Demand :			20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																											
Department :			Home Department																											
Treasury			Mawkyrwat Treasury																											
D.D.O. :			1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat																											
Month of Account:			SEP/2024																											
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																							8009 - 7610							
																			5,93,040		0		81,700 4,400			5,06,940		5,93,040		
Month of Account:			OCT/2024																											
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																							8009 - 7610							
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		241		Voucher		1,778		0		0		0		1,778						1,778		1,778		
						Voted-Sixth-Schedule-Khasi		88		Voucher		5,94,768		0		81,700		4,400		5,08,668		5,94,768								
						Total Object Head-- 1 :													5,96,546		0		81,700		4,400		5,10,446		5,96,546	
						Total Sub Head :													5,96,546		0		81,700		4,400		5,10,446		5,96,546	
						Total Minor Head 107 :													5,96,546		0		81,700		4,400		5,10,446		5,96,546	
						Total Sub Major Head 0 :													5,96,546		0		81,700		4,400		5,10,446		5,96,546	
						Total Major Head 2070 :													5,96,546		0		81,700		4,400		5,10,446		5,96,546	
																			5,96,546		0		81,700 4,400			5,10,446		5,96,546		
Month of Account:			NOV/2024																											
Major Head			Sub Major Head		Minor Head		Sub Head		Object Head		Categorised Schme		Plan/Non-Plan		T.V. No.		Type		Gross Amount (State)		Deduction by DDO		Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)		Gross Amount (A.G.)		
																							8009 - 7610							
2070	00	107	(01) Expenditure On	0	(01) Salaries, Sumtuary	Voted-Sixth-		183		Voucher		5,94,770		0		76,700		4,400		5,13,670				5,94,770						

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat														
Month of Account:		NOV/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	344	Voucher	42,984	0	0	0	42,984	42,984		
						Total Object Head-- 1 :					6,37,754	0	76,700	4,400	5,56,654	6,37,754
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	317	Voucher	8,420	0	0	0	8,420	8,420		
						Voted-Sixth-Schedule-Khasi	493	Voucher	6,580	0	0	0	6,580	6,580		
						Total Object Head-- 13 :					15,000	0	0	0	15,000	15,000
					Total Sub Head :					6,52,754	0	76,700	4,400	5,71,654	6,52,754	
					Total Minor Head 107 :					6,52,754	0	76,700	4,400	5,71,654	6,52,754	
					Total Sub Major Head 0 :					6,52,754	0	76,700	4,400	5,71,654	6,52,754	
					Total Major Head 2070 :					6,52,754	0	76,700	4,400	5,71,654	6,52,754	
					Total of Month :					6,52,754	0	76,700	4,400	5,71,654	6,52,754	
					Month of Account:		DEC/2024									
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	403	Voucher	6,11,564	0	76,700	0	5,34,864	6,11,564		
						Voted-Sixth-Schedule-Khasi	78	Voucher	6,11,474	0	76,700	4,400	5,30,374	6,11,474		
						Total Object Head-- 1 :					12,23,038	0	1,53,400	4,400	10,65,238	12,23,038

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS														
Department :		Home Department														
Treasury :		Mawkyrwat Treasury														
D.D.O. :		1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat														
Month of Account:		DEC/2024														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards			Total Sub Head :				12,23,038	0	1,53,400	4,400		10,65,238	12,23,038
						Total Minor Head 107 :				12,23,038	0	1,53,400	4,400		10,65,238	12,23,038
						Total Sub Major Head 0 :				12,23,038	0	1,53,400	4,400		10,65,238	12,23,038
						Total Major Head 2070 :				12,23,038	0	1,53,400	4,400		10,65,238	12,23,038
Total of Month :										12,23,038	0	1,53,400	4,400		10,65,238	12,23,038
Month of Account:		FEB/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
												8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi		280	Voucher	30,320	0	0	0		30,320	30,320
						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 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 Head-- 13 :				2,527	0	0	0		2,527	2,527
						Total Sub Head :				45,807	0	0	0		45,807	45,807
						Total Minor Head 107 :				45,807	0	0	0		45,807	45,807

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Demand :		20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																				
Department :		Home Department																				
Treasury :		Mawkyrwat Treasury																				
D.D.O. :		1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat																				
Month of Account:		FEB/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2070		00				Total Sub Major Head 0 :					45,807	0	0	0		45,807	45,807					
						Total Major Head 2070 :					45,807	0	0	0		45,807	45,807					
						Total of Month :					45,807	0	0	0		45,807	45,807					
Month of Account:		MAR/2025																				
Major Head		Sub Major Head	Minor Head	Sub Head	Object Head	Sub Sub Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)					
													8009	-	7610							
2070	00	107	(01) Expenditure On Home 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 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 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 Head-- 34 :			1,23,325	0	0	0		1,23,325	1,23,325						
											Total Sub Head :					14,22,571	0	1,33,400	13,200		12,75,971	14,22,571
											Total Minor Head 107 :					14,22,571	0	1,33,400	13,200		12,75,971	14,22,571

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Demand :		20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS																
Department :		Home Department																	
Treasury		Mawkyrwat Treasury																	
D.D.O. :		1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat																	
Month of Account:		MAR/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head		Sub Sub Head	Object Head		Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)	
															8009	-	7610		
2070	00							Total Sub Major Head	0 :			14,22,571	0		1,33,400		13,200	12,75,971	14,22,571
								Total Major Head	2070 :			14,22,571	0		1,33,400		13,200	12,75,971	14,22,571
								Total of Month	:			14,22,571	0		1,33,400		13,200	12,75,971	14,22,571
								Total of DDO	1600002 :			72,19,009	0		8,77,200		52,800	62,89,009	72,19,009
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																			72,19,009
Summary of DDO wise expenditure																			
2070	00	107	(01)	Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi									69,48,751
2070	00	107	(01)	Expenditure On Home Guards				0	06.Medical Treatment	Voted-Sixth-Schedule-Khasi									49,656
2070	00	107	(01)	Expenditure On Home Guards				0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi									43,280
2070	00	107	(01)	Expenditure On Home Guards				0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi									53,997
2070	00	107	(01)	Expenditure On Home Guards				0	34. Scholarship And Stipends	Voted-Sixth-Schedule-Khasi									1,23,325
																			72,19,009