

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

Page No. 1
Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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:		JUN/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	General-Voted	8909	Challan	-6,837	0	0	0	-6,837	-6,837					
									Total Object Head-- I :					-6,837	0	0	0	-6,837	-6,837
									Total Sub Head :					-6,837	0	0	0	-6,837	-6,837
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted	7754	Challan	-24,684	0	0	0	-24,684	-24,684					
									Total Object Head-- I :					-24,684	0	0	0	-24,684	-24,684
									Total Sub Head :					-24,684	0	0	0	-24,684	-24,684
			Total Minor Head 107 :					-31,521	0	0	0	-31,521	-31,521						
			Total Sub Major Head 0 :					-31,521	0	0	0	-31,521	-31,521						
			Total Major Head 2070 :					-31,521	0	0	0	-31,521	-31,521						
			Total of Month :					-31,521	0	0	0	-31,521	-31,521						
Total of DDO 1000003 :					-31,521	0	0	0	-31,521	-31,521									
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																-31,521			
Summary of DDO wise expenditure																			
2070	00	107	(01) Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance	General-Voted								-6,837		
			(02) Creation\Raising Of Border Wing Home				(01) Salaries, Sumtuary	General-Voted											

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Up to Accounting Month June of Financial Year 2025-2026

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											
<u>Summary of DDO wise expenditure</u>												
2070	00	107	Guards-	0	Allowance							-24,684
											-31,521	

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Shillong

Up to Accounting Month June of Financial Year 2025-2026

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/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	1269	Voucher	14,270	0	0	0	14,270	14,270		
					Total Object Head-- 14 :				14,270	0	0	0	14,270	14,270		
					Total Sub Head :				14,270	0	0	0	14,270	14,270		
					Total Minor Head 1 :				14,270	0	0	0	14,270	14,270		
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	138	Voucher	5,86,145	4,000	33,000	0	5,49,145	5,82,145		
						General-Voted	250	Voucher	2,93,326	0	25,000	0	2,68,326	2,93,326		
						General-Voted	273	Voucher	8,04,618	0	73,000	0	7,31,618	8,04,618		
						Total Object Head-- 1 :				16,84,089	4,000	1,31,000	0	15,49,089	16,80,089	
					02. Wages	General-Voted	1223	Voucher	44,100	0	0	0	44,100	44,100		
						General-Voted	1268	Voucher	14,700	0	0	0	14,700	14,700		
						Total Object Head-- 2 :				58,800	0	0	0	58,800	58,800	
						Total Sub Head :				17,42,889	4,000	1,31,000	0	16,07,889	17,38,889	
					Total Minor Head 106 :				17,42,889	4,000	1,31,000	0	16,07,889	17,38,889		
					Total Sub Major Head 0 :				17,57,159	4,000	1,31,000	0	16,22,159	17,53,159		
					Total Major Head 2070 :				17,57,159	4,000	1,31,000	0	16,22,159	17,53,159		
		Total of Month :								17,57,159	4,000	1,31,000	0	16,22,159	17,53,159	
Month of Account:		MAY/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 by DDO	Deduction Amount (as per A.G. A&E)				

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Up to Accounting Month June of Financial Year 2025-2026

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/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	2399	Voucher	6,014	0	0	0	6,014	6,014	
						General-Voted	2705	Voucher	11,547	0	0	0	11,547	11,547	
						General-Voted	3233	Voucher	3,535	0	0	0	3,535	3,535	
						Total Object Head-- 14 :				21,096	0	0	0	21,096	21,096
			Total Sub Head :				21,096	0	0	0	21,096	21,096			
		Total Minor Head 1 :				21,096	0	0	0	21,096	21,096				
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1568	Voucher	11,536	0	0	0	11,536	11,536	
						General-Voted	1653	Voucher	45,432	0	0	0	45,432	45,432	
						General-Voted	1755	Voucher	43,834	0	6,000	0	37,834	43,834	
						General-Voted	1756	Voucher	31,995	0	0	0	31,995	31,995	
						General-Voted	2602	Voucher	3,25,388	0	0	0	3,25,388	3,25,388	
						General-Voted	2830	Voucher	3,576	0	0	0	3,576	3,576	
						General-Voted	783	Voucher	5,96,810	4,000	41,000	2,200	5,49,610	5,92,810	
						General-Voted	794	Voucher	2,93,326	0	25,000	0	2,68,326	2,93,326	
						General-Voted	795	Voucher	8,19,762	0	73,000	0	7,46,762	8,19,762	
						General-Voted	812	Voucher	43,124	0	6,000	0	37,124	43,124	
						Total Object Head-- 1 :				22,14,783	4,000	1,51,000	2,200	20,57,583	22,10,783
					02. Wages	General-Voted	1887	Voucher	63,000	0	0	0	63,000	63,000	
						Total Object Head-- 2 :				63,000	0	0	0	63,000	63,000
		Total Sub Head :				22,77,783	4,000	1,51,000	2,200	21,20,583	22,73,783				
			(09) Adviser Civil Defence And Home	0	02. Wages	General-Voted	2397	Voucher	68,930	0	0	0	68,930	68,930	

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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/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	(09) Adviser Civil Defence And Home Guards	0	02. Wages	Total Object Head-- 2 :				68,930	0	0	0	68,930	68,930	
						Total Sub Head :				68,930	0	0	0	68,930	68,930	
						Total Minor Head 106 :				23,46,713	4,000	1,51,000	2,200	21,89,513	23,42,713	
		107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	3003	Voucher	5,48,800	0	0	0	5,48,800	5,48,800		
						Voted-Sixth-Schedule-Khasi	3004	Voucher	14,31,450	0	0	0	14,31,450	14,31,450		
						Voted-Sixth-Schedule-Khasi	3454	Voucher	5,26,800	0	0	0	5,26,800	5,26,800		
						Voted-Sixth-Schedule-Khasi	3455	Voucher	21,58,000	0	0	0	21,58,000	21,58,000		
						Total Object Head-- 2 :				46,65,050	0	0	0	46,65,050	46,65,050	
						Total Sub Head :				46,65,050	0	0	0	46,65,050	46,65,050	
						Total Minor Head 107 :				46,65,050	0	0	0	46,65,050	46,65,050	
						Total Sub Major Head 0 :				70,32,859	4,000	1,51,000	2,200	68,75,659	70,28,859	
		Total Major Head 2070 :				70,32,859	4,000	1,51,000	2,200	68,75,659	70,28,859					
		Total of Month :				70,32,859	4,000	1,51,000	2,200	68,75,659	70,28,859					
Month of Account:		JUN/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 :		Shillong (North) Treasury														
D.D.O. :		1600001 Director Of Civil Defence & Commandant General Of Home Guards Meghalaya Shillong														
Month of Account:		JUN/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	2381	Voucher	12,465	0	0	0	12,465	12,465	
							General-Voted	3168	Voucher	37,194	0	0	0	37,194	37,194	
						Total Object Head-- 14 :				49,659	0	0	0	49,659	49,659	
						Total Sub Head :				49,659	0	0	0	49,659	49,659	
						Total Minor Head 1 :				49,659	0	0	0	49,659	49,659	
		106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance		General-Voted	1266	Voucher	43,834	0	6,000	0	37,834	43,834	
							General-Voted	395	Voucher	5,96,810	4,000	41,000	2,200	5,49,610	5,92,810	
							General-Voted	677	Voucher	7,33,766	0	73,000	0	6,60,766	7,33,766	
							General-Voted	678	Voucher	2,96,210	0	25,000	0	2,71,210	2,96,210	
						Total Object Head-- 1 :				16,70,620	4,000	1,45,000	2,200	15,19,420	16,66,620	
					02. Wages		General-Voted	1410	Voucher	65,100	0	0	0	65,100	65,100	
						Total Object Head-- 2 :				65,100	0	0	0	65,100	65,100	
					(11) Travel Expenses, Conveyance Allowances		General-Voted	2714	Voucher	37,026	0	0	0	37,026	37,026	
						Total Object Head-- 11 :				37,026	0	0	0	37,026	37,026	
						Total Sub Head :				17,72,746	4,000	1,45,000	2,200	16,21,546	17,68,746	
		(09) Adviser Civil Defence And Home Guards	0	02. Wages		General-Voted	1411	Voucher	35,030	0	0	0	35,030	35,030		
					Total Object Head-- 2 :				35,030	0	0	0	35,030	35,030		
					Total Sub Head :				35,030	0	0	0	35,030	35,030		
					Total Minor Head 106 :				18,07,776	4,000	1,45,000	2,200	16,56,576	18,03,776		
		107	(01) Expenditure On	0	02. Wages		Voted-Sixth-	2529	Voucher	22,28,950	0	0	0	22,28,950	22,28,950	

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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/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	2915	Voucher	5,48,800	0	0		0	5,48,800	5,48,800	
Total Object Head-- 2 :										27,77,750	0	0		0	27,77,750	27,77,750	
Total Sub Head :										27,77,750	0	0		0	27,77,750	27,77,750	
Total Minor Head 107 :										27,77,750	0	0		0	27,77,750	27,77,750	
Total Sub Major Head 0 :										46,35,185	4,000	1,45,000		2,200	44,83,985	46,31,185	
Total Major Head 2070 :										46,35,185	4,000	1,45,000		2,200	44,83,985	46,31,185	
Total of Month :										46,35,185	4,000	1,45,000		2,200	44,83,985	46,31,185	
Total of DDO 1600001 :										1,34,25,203	12,000	4,27,000		4,400	1,29,81,803	1,34,13,203	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,34,13,203	
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	General-Voted									85,025
2070	00	106	(01) Headquarter Organisation For Civil Defence			0	(01) Salaries, Sumtuary Allowance	General-Voted									55,57,492
2070	00	106	(01) Headquarter Organisation For Civil Defence			0	02. Wages	General-Voted									1,86,900

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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	106	(01) Headquarter Organisation For Civil Defence	0	(11) Travel Expenses, Conveyance Allowances	General-Voted 37,026
2070	00	106	(09) Adviser Civil Defence And Home Guards	0	02. Wages	General-Voted 1,03,960
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi 74,42,800
						1,34,13,203

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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/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	139	Voucher	27,55,491	22,000	1,58,750	50,600	25,24,141	27,33,491		
						General-Voted	140	Voucher	2,18,140	1,000	31,300	0	1,85,840	2,17,140		
						General-Voted	672	Voucher	3,37,171	0	43,000	0	2,94,171	3,37,171		
						Total Object Head-- I :				33,10,802	23,000	2,33,050	50,600	30,04,152	32,87,802	
						Total Sub Head :				33,10,802	23,000	2,33,050	50,600	30,04,152	32,87,802	
						Total Minor Head 106 :				33,10,802	23,000	2,33,050	50,600	30,04,152	32,87,802	
						Total Sub Major Head 0 :				33,10,802	23,000	2,33,050	50,600	30,04,152	32,87,802	
						Total Major Head 2070 :				33,10,802	23,000	2,33,050	50,600	30,04,152	32,87,802	
Total of Month :										33,10,802	23,000	2,33,050	50,600	30,04,152	32,87,802	
Month of Account:		MAY/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	1094	Voucher	2,21,992	1,000	38,600	0	1,82,392	2,20,992		
						General-Voted	1095	Voucher	2,43,032	0	25,125	0	2,17,907	2,43,032		
						General-Voted	1235	Voucher	28,12,949	22,000	1,58,750	50,600	25,81,599	27,90,949		
						General-Voted	1660	Voucher	12,852	0	0	0	12,852	12,852		
						General-Voted	1759	Voucher	1,45,620	0	0	0	1,45,620	1,45,620		
						General-Voted	1760	Voucher	11,556	0	0	0	11,556	11,556		
						General-Voted	3207	Voucher	44,071	0	0	0	44,071	44,071		

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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/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	3208	Voucher	2,810	0	0	0		2,810	2,810	
						General-Voted	3209	Voucher	40,131	0	0	0		40,131	40,131	
						Total Object Head-- 1 :				35,35,013	23,000	2,22,475	50,600	32,38,938	35,12,013	
						Total Sub Head :				35,35,013	23,000	2,22,475	50,600	32,38,938	35,12,013	
						Total Minor Head 106 :				35,35,013	23,000	2,22,475	50,600	32,38,938	35,12,013	
						Total Sub Major Head 0 :				35,35,013	23,000	2,22,475	50,600	32,38,938	35,12,013	
						Total Major Head 2070 :				35,35,013	23,000	2,22,475	50,600	32,38,938	35,12,013	
						Total of Month :				35,35,013	23,000	2,22,475	50,600	32,38,938	35,12,013	
Month of Account:		JUN/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	1183	Voucher	85,996	0	0	0		85,996	85,996	
						General-Voted	1700	Voucher	1,701	0	0	0		1,701	1,701	
						General-Voted	1726	Voucher	4,626	0	0	0		4,626	4,626	
						General-Voted	396	Voucher	1,17,893	0	0	0		1,17,893	1,17,893	
						General-Voted	397	Voucher	27,82,649	21,000	1,58,750	50,600		25,52,299	27,61,649	
						General-Voted	398	Voucher	2,21,992	1,000	24,000	0		1,96,992	2,20,992	
						General-Voted	682	Voucher	2,43,032	0	25,125	0		2,17,907	2,43,032	
						General-Voted	687	Voucher	85,996	0	0	0		85,996	85,996	

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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/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	Total Object Head-- I :				35,43,885	22,000	2,07,875	50,600	32,63,410	35,21,885		
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2522	Voucher	37,767	0	0	0	37,767	37,767			
						General-Voted	2523	Voucher	10,920	0	0	0	10,920	10,920			
					Total Object Head-- II :				48,687	0	0	0	48,687	48,687			
					Total Sub Head :				35,92,572	22,000	2,07,875	50,600	33,12,097	35,70,572			
					Total Minor Head 106 :				35,92,572	22,000	2,07,875	50,600	33,12,097	35,70,572			
					Total Sub Major Head 0 :				35,92,572	22,000	2,07,875	50,600	33,12,097	35,70,572			
					Total Major Head 2070 :				35,92,572	22,000	2,07,875	50,600	33,12,097	35,70,572			
Total of Month :									35,92,572	22,000	2,07,875	50,600	33,12,097	35,70,572			
Total of DDO 1600002 :									1,04,38,387	68,000	6,63,400	1,51,800	95,55,187	1,03,70,387			
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,03,70,387	
Summary of DDO wise expenditure																	
2070	00	106	(08) Central Training Institute,Shillong-			0	(01) Salaries, Sumtuary Allowance	General-Voted									1,03,21,700
2070	00	106	(08) Central Training Institute,Shillong-			0	(11) Travel Expenses, Conveyance Allowances	General-Voted									48,687

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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
<i>Summary of DDO wise expenditure</i>		
1,03,70,387		

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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:		APR/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		1432	Voucher	13,606	0	0	0	13,606	13,606	
						General-Voted		1459	Voucher	25,331	0	15,000	0	10,331	25,331	
						General-Voted		274	Voucher	26,92,053	5,000	4,73,000	37,400	21,76,653	26,87,053	
						General-Voted		275	Voucher	2,08,990	0	13,000	0	1,95,990	2,08,990	
						General-Voted		296	Voucher	1,29,12,586	73,000	6,51,250	1,34,200	1,20,54,136	1,28,39,586	
						Total Object Head-- 1 :				1,58,52,566	78,000	11,52,250	1,71,600	1,44,50,716	1,57,74,566	
						Total Sub Head :				1,58,52,566	78,000	11,52,250	1,71,600	1,44,50,716	1,57,74,566	
						Total Minor Head 107 :				1,58,52,566	78,000	11,52,250	1,71,600	1,44,50,716	1,57,74,566	
						Total Sub Major Head 0 :				1,58,52,566	78,000	11,52,250	1,71,600	1,44,50,716	1,57,74,566	
						Total Major Head 2070 :				1,58,52,566	78,000	11,52,250	1,71,600	1,44,50,716	1,57,74,566	
Total of Month :				1,58,52,566	78,000	11,52,250	1,71,600	1,44,50,716	1,57,74,566							
Month of Account:		MAY/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		1096	Voucher	25,852	0	15,000	0	10,852	25,852	
						General-Voted		1151	Voucher	2,12,701	0	13,000	0	1,99,701	2,12,701	
						General-Voted		1552	Voucher	3,288	0	0	0	3,288	3,288	
						General-Voted		2591	Voucher	6,74,710	0	0	0	6,74,710	6,74,710	
						General-Voted		2592	Voucher	1,40,031	0	0	0	1,40,031	1,40,031	

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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/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		2593	Voucher	11,133	0	0	0		11,133	11,133	
						General-Voted		2709	Voucher	1,16,136	1,000	29,500	0		85,636	1,15,136	
						General-Voted		896	Voucher	26,76,492	5,000	4,81,000	35,200		21,55,292	26,71,492	
						General-Voted		897	Voucher	1,30,71,914	73,000	6,37,250	1,34,200		1,22,27,464	1,29,98,914	
					Total Object Head-- 1 :					1,69,32,257	79,000	11,75,750	1,69,400	1,55,08,107	1,68,53,257		
					Total Sub Head :					1,69,32,257	79,000	11,75,750	1,69,400	1,55,08,107	1,68,53,257		
					Total Minor Head 107 :					1,69,32,257	79,000	11,75,750	1,69,400	1,55,08,107	1,68,53,257		
					Total Sub Major Head 0 :					1,69,32,257	79,000	11,75,750	1,69,400	1,55,08,107	1,68,53,257		
					Total Major Head 2070 :					1,69,32,257	79,000	11,75,750	1,69,400	1,55,08,107	1,68,53,257		
					Total of Month :					1,69,32,257	79,000	11,75,750	1,69,400	1,55,08,107	1,68,53,257		
Month of Account:		JUN/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		2608	Voucher	10,285	0	0	0		10,285	10,285	
						Total Object Head-- 2 :					10,285	0	0	0		10,285	10,285
						Total Sub Head :					10,285	0	0	0		10,285	10,285
			(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance	General-Voted		1263	Voucher	48,772	0	0	2,200		46,572	48,772	
General-Voted		1264				Voucher	19,512	0	0	0		19,512	19,512				

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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/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	1265	Voucher	3,76,664	3,000	0	6,600	3,67,064	3,73,664		
						General-Voted	1317	Voucher	25,852	0	10,000	0	15,852	25,852		
						General-Voted	1521	Voucher	3,33,035	0	0	0	3,33,035	3,33,035		
						General-Voted	1612	Voucher	73,168	0	0	0	73,168	73,168		
						General-Voted	1933	Voucher	14,424	0	0	0	14,424	14,424		
						General-Voted	1935	Voucher	8,235	0	0	0	8,235	8,235		
						General-Voted	1936	Voucher	3,123	0	0	0	3,123	3,123		
						General-Voted	2230	Voucher	1,90,902	0	0	0	1,90,902	1,90,902		
						General-Voted	2231	Voucher	43,521	0	0	0	43,521	43,521		
						General-Voted	2828	Voucher	7,609	0	0	0	7,609	7,609		
						General-Voted	3043	Voucher	81,076	0	0	0	81,076	81,076		
						General-Voted	364	Voucher	1,22,850	0	13,000	0	1,09,850	1,22,850		
						General-Voted	920	Voucher	27,36,200	0	4,91,000	35,200	22,10,000	27,36,200		
						General-Voted	921	Voucher	1,29,42,810	72,000	6,17,750	1,32,000	1,21,21,060	1,28,70,810		
						Total Object Head-- 1 :				1,70,27,753	75,000	11,31,750	1,76,000	1,56,45,003	1,69,52,753	
					06.Medical Treatment	General-Voted	5625	Challan	-1,50,000	0	0	0	-1,50,000	-1,50,000		
						Total Object Head-- 6 :				-1,50,000	0	0	0	-1,50,000	-1,50,000	
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2691	Voucher	30,820	0	0	0	30,820	30,820		
						General-Voted	2692	Voucher	26,316	0	0	0	26,316	26,316		
						General-Voted	2693	Voucher	14,136	0	0	0	14,136	14,136		
						General-Voted	2694	Voucher	30,150	0	0	0	30,150	30,150		
						Total Object Head-- 11 :				1,01,422	0	0	0	1,01,422	1,01,422	

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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/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	(02) Creation\Raising Of Border Wing Home Guards-	Total Sub Head :						1,69,79,175	75,000	11,31,750	1,76,000	1,55,96,425	1,69,04,175		
				Total Minor Head 107 :						1,69,89,460	75,000	11,31,750	1,76,000	1,56,06,710	1,69,14,460		
				Total Sub Major Head 0 :						1,69,89,460	75,000	11,31,750	1,76,000	1,56,06,710	1,69,14,460		
				Total Major Head 2070 :						1,69,89,460	75,000	11,31,750	1,76,000	1,56,06,710	1,69,14,460		
				Total of Month :						1,69,89,460	75,000	11,31,750	1,76,000	1,56,06,710	1,69,14,460		
Total of DDO 1600003 :						4,97,74,283	2,32,000	34,59,750	5,17,000	4,55,65,533	4,95,42,283						
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :															4,95,42,283		
Summary of DDO wise expenditure																	
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages		Voted-Sixth-Schedule-Khasi								10,285		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(01) Salaries, Sumtuary Allowance		General-Voted								4,95,80,576		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	06.Medical Treatment		General-Voted								-1,50,000		
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-	0	(11) Travel Expenses, Conveyance Allowances		General-Voted								1,01,422		

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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>				
4,95,42,283				

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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/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	1136	Voucher	2,473	0	0	0	2,473	2,473							
									Total Object Head-- 14 :					2,473	0	0	0	2,473	2,473		
									Total Sub Head :					2,473	0	0	0	2,473	2,473		
									Total Minor Head 1 :					2,473	0	0	0	2,473	2,473		
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	141	Voucher	43,843	0	4,000	0	39,843	43,843							
									Voted-Sixth-Schedule-Khasi	276	Voucher	4,21,075	0	21,500	0	3,99,575	4,21,075				
									Voted-Sixth-Schedule-Khasi	569	Voucher	88,309	0	30,000	0	58,309	88,309				
									Total Object Head-- 1 :					5,53,227	0	55,500	0	4,97,727	5,53,227		
									Total Sub Head :					5,53,227	0	55,500	0	4,97,727	5,53,227		
									Total Minor Head 106 :					5,53,227	0	55,500	0	4,97,727	5,53,227		
									Total Sub Major Head 0 :					5,55,700	0	55,500	0	5,00,200	5,55,700		
									Total Major Head 2070 :					5,55,700	0	55,500	0	5,00,200	5,55,700		
									Total of Month :					5,55,700	0	55,500	0	5,00,200	5,55,700		
									Month of Account:		MAY/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)
	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:		MAY/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	2807	Voucher	18,776	0	0	0	18,776	18,776	
						Total Object Head-- 14 :					18,776	0	0	0	18,776	18,776
						Total Sub Head :					18,776	0	0	0	18,776	18,776
						Total Minor Head 1 :					18,776	0	0	0	18,776	18,776
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	2084	Voucher	22,743	0	0	0	22,743	22,743	
							Voted-Sixth-Schedule-Khasi	2085	Voucher	2,367	0	0	0	2,367	2,367	
							Voted-Sixth-Schedule-Khasi	796	Voucher	4,28,656	0	21,500	0	4,07,156	4,28,656	
							Voted-Sixth-Schedule-Khasi	797	Voucher	44,632	0	4,000	0	40,632	44,632	
						Total Object Head-- 1 :					4,98,398	0	25,500	0	4,72,898	4,98,398
						Total Sub Head :					4,98,398	0	25,500	0	4,72,898	4,98,398
						Total Minor Head 106 :					4,98,398	0	25,500	0	4,72,898	4,98,398
						Total Sub Major Head 0 :					5,17,174	0	25,500	0	4,91,674	5,17,174
						Total Major Head 2070 :					5,17,174	0	25,500	0	4,91,674	5,17,174
						Total of Month :					5,17,174	0	25,500	0	4,91,674	5,17,174
						Month of Account:		JUN/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)						

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

Page No. 20
Run Date : 22/07/2025

Up to Accounting Month June of Financial Year 2025-2026

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/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	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes		Voted-Sixth-Schedule-Khasi	2315	Voucher	2,292	0	0	0		2,292	2,292					
						Total Object Head-- 14 :										2,292	0	0	0	2,292	2,292
						Total Sub Head :										2,292	0	0	0	2,292	2,292
		Total Minor Head 1 :										2,292	0	0	0	2,292	2,292				
		106				(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	1314	Voucher	17,616	0	0	0		17,616	17,616		
										Voted-Sixth-Schedule-Khasi	1528	Voucher	49,079	0	6,000	0		43,079	49,079		
				Voted-Sixth-Schedule-Khasi	1529				Voucher	3,128	0	0	0		3,128	3,128					
				Voted-Sixth-Schedule-Khasi	1530				Voucher	40,983	0	0	0		40,983	40,983					
				Voted-Sixth-Schedule-Khasi	1531				Voucher	87,822	0	6,000	0		81,822	87,822					
				Voted-Sixth-Schedule-Khasi	399				Voucher	4,28,656	0	21,500	2,200		4,04,956	4,28,656					
				Voted-Sixth-Schedule-Khasi	560				Voucher	44,632	0	4,000	0		40,632	44,632					
			Total Object Head-- 1 :										6,71,916	0	37,500	2,200	6,32,216	6,71,916			
		Total Sub Head :										6,71,916	0	37,500	2,200	6,32,216	6,71,916				
		Total Minor Head 106 :										6,71,916	0	37,500	2,200	6,32,216	6,71,916				
		Total Sub Major Head 0 :										6,74,208	0	37,500	2,200	6,34,508	6,74,208				
		Total Major Head 2070 :										6,74,208	0	37,500	2,200	6,34,508	6,74,208				

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Up to Accounting Month June of Financial Year 2025-2026

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/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		
Total of Month :										6,74,208	0	37,500	2,200	6,34,508	6,74,208	
Total of DDO 1600004 :										17,47,082	0	1,18,500	2,200	16,26,382	17,47,082	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																17,47,082
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							23,541
2070	00	106	(02) Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							17,23,541
																17,47,082

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(for Reconciliation)
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Up to Accounting Month June of Financial Year 2025-2026

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/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	1001	Voucher	1,86,735	0	0	0	1,86,735	1,86,735		
						Voted-Sixth-Schedule-Khasi	854	Voucher	13,85,954	9,000	1,01,500	15,400	12,60,054	13,76,954		
						Voted-Sixth-Schedule-Khasi	855	Voucher	1,11,317	0	20,000	0	91,317	1,11,317		
						Voted-Sixth-Schedule-Khasi	856	Voucher	4,62,973	0	1,00,000	2,200	3,60,773	4,62,973		
						Voted-Sixth-Schedule-Khasi	979	Voucher	9,210	0	0	0	9,210	9,210		
						Total Object Head-- 1 :				21,56,189	9,000	2,21,500	17,600	19,08,089	21,47,189	
					02. Wages	Voted-Sixth-Schedule-Khasi	938	Voucher	18,150	0	0	0	18,150	18,150		
						Total Object Head-- 2 :				18,150	0	0	0	18,150	18,150	
					Total Sub Head :				21,74,339	9,000	2,21,500	17,600	19,26,239	21,65,339		
					Total Minor Head 107 :				21,74,339	9,000	2,21,500	17,600	19,26,239	21,65,339		
Total Sub Major Head 0 :				21,74,339	9,000	2,21,500	17,600	19,26,239	21,65,339							
Total Major Head 2070 :				21,74,339	9,000	2,21,500	17,600	19,26,239	21,65,339							
Total of Month :				21,74,339	9,000	2,21,500	17,600	19,26,239	21,65,339							
Month of Account:		MAY/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		Shillong (North) Treasury																
D.D.O. :		1600005 Commandant Home Guard Shillong																
Month of Account:		MAY/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	Voted-Sixth-Schedule-Khasi	1661	Voucher	6,138	0	0	0	6,138	6,138				
						Voted-Sixth-Schedule-Khasi	1761	Voucher	66,276	0	0	0	66,276	66,276				
						Voted-Sixth-Schedule-Khasi	1762	Voucher	24,219	0	0	0	24,219	24,219				
						Voted-Sixth-Schedule-Khasi	2594	Voucher	76,031	0	10,000	2,200	63,831	76,031				
						Voted-Sixth-Schedule-Khasi	2828	Voucher	10,113	0	0	0	10,113	10,113				
						Voted-Sixth-Schedule-Khasi	798	Voucher	12,93,554	9,000	71,500	15,400	11,97,654	12,84,554				
						Voted-Sixth-Schedule-Khasi	799	Voucher	1,16,433	0	30,000	0	86,433	1,16,433				
						Voted-Sixth-Schedule-Khasi	800	Voucher	4,74,394	0	1,00,000	2,200	3,72,194	4,74,394				
						Total Object Head-- 1 :						20,67,158	9,000	2,11,500	19,800	18,26,858	20,58,158	
						02. Wages	Voted-Sixth-Schedule-Khasi	1727	Voucher	18,150	0	0	0	18,150	18,150			
							Total Object Head-- 2 :						18,150	0	0	0	18,150	18,150
Total Sub Head :						20,85,308	9,000	2,11,500	19,800	18,45,008	20,76,308							
Total Minor Head 107 :						20,85,308	9,000	2,11,500	19,800	18,45,008	20,76,308							
Total Sub Major Head 0 :						20,85,308	9,000	2,11,500	19,800	18,45,008	20,76,308							
Total Major Head 2070 :						20,85,308	9,000	2,11,500	19,800	18,45,008	20,76,308							
Total of Month :						20,85,308	9,000	2,11,500	19,800	18,45,008	20,76,308							

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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/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	1621	Voucher	3,726	0	0	0			3,726	3,726
						Voted-Sixth-Schedule-Khasi	2400	Voucher	2,24,110	0	0	0		2,24,110	2,24,110	
						Voted-Sixth-Schedule-Khasi	274	Voucher	5,50,568	0	1,10,000	4,400		4,36,168	5,50,568	
						Voted-Sixth-Schedule-Khasi	400	Voucher	13,01,908	8,000	74,500	15,400		12,04,008	12,93,908	
						Voted-Sixth-Schedule-Khasi	800	Voucher	1,16,433	0	30,000	0		86,433	1,16,433	
						Voted-Sixth-Schedule-Khasi	801	Voucher	85,996	0	0	0		85,996	85,996	
						Total Object Head-- 1 :				22,82,741	8,000	2,14,500	19,800	20,40,441	22,74,741	
					02. Wages	Voted-Sixth-Schedule-Khasi	1392	Voucher	15,750	0	0	0		15,750	15,750	
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	2184	Voucher	3,012	0	0	0		3,012	3,012	
						Voted-Sixth-Schedule-Khasi	3221	Voucher	36,988	0	0	0		36,988	36,988	
						Total Object Head-- 13 :				40,000	0	0	0	40,000	40,000	
					Total Sub Head :				23,38,491	8,000	2,14,500	19,800	20,96,191	23,30,491		
					Total Minor Head 107 :				23,38,491	8,000	2,14,500	19,800	20,96,191	23,30,491		
					Total Sub Major Head 0 :				23,38,491	8,000	2,14,500	19,800	20,96,191	23,30,491		
					Total Major Head 2070 :				23,38,491	8,000	2,14,500	19,800	20,96,191	23,30,491		

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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/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 :												23,38,491	8,000	2,14,500	19,800	20,96,191	23,30,491	
Total of DDO 1600005 :												65,98,138	26,000	6,47,500	57,200	58,67,438	65,72,138	
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	65,72,138	
Summary of DDO wise expenditure																		
2070	00	107	(01)	Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					64,80,088		
2070	00	107	(01)	Expenditure On Home Guards				0	02. Wages		Voted-Sixth-Schedule-Khasi					52,050		
2070	00	107	(01)	Expenditure On Home Guards				0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi					40,000		
																	65,72,138	

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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/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	142	Voucher	34,56,798	34,000	1,13,500	66,000	32,43,298	34,22,798		
						General-Voted	143	Voucher	4,76,259	5,000	1,08,250	4,400	3,58,609	4,71,259		
						Total Object Head-- I :				39,33,057	39,000	2,21,750	70,400	36,01,907	38,94,057	
						Total Sub Head :				39,33,057	39,000	2,21,750	70,400	36,01,907	38,94,057	
						Total Minor Head 107 :				39,33,057	39,000	2,21,750	70,400	36,01,907	38,94,057	
						Total Sub Major Head 0 :				39,33,057	39,000	2,21,750	70,400	36,01,907	38,94,057	
						Total Major Head 2070 :				39,33,057	39,000	2,21,750	70,400	36,01,907	38,94,057	
Total of Month :										39,33,057	39,000	2,21,750	70,400	36,01,907	38,94,057	
Month of Account:		MAY/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	2213	Voucher	1,78,569	0	0	0	1,78,569	1,78,569		
						General-Voted	2214	Voucher	22,248	0	0	0	22,248	22,248		
						General-Voted	2674	Voucher	1,01,502	0	12,500	0	89,002	1,01,502		
						General-Voted	2675	Voucher	46,556	1,400	0	2,200	42,956	45,156		
						General-Voted	2831	Voucher	3,402	0	0	0	3,402	3,402		
						General-Voted	827	Voucher	34,60,874	33,000	1,09,000	66,000	32,52,874	34,27,874		
						General-Voted	828	Voucher	4,25,008	5,000	88,250	4,400	3,27,358	4,20,008		
Total Object Head-- I :										42,38,159	39,400	2,09,750	72,600	39,16,409	41,98,759	

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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/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 :				42,38,159	39,400	2,09,750	72,600	39,16,409	41,98,759	
						Total Minor Head 107 :				42,38,159	39,400	2,09,750	72,600	39,16,409	41,98,759	
						Total Sub Major Head 0 :				42,38,159	39,400	2,09,750	72,600	39,16,409	41,98,759	
						Total Major Head 2070 :				42,38,159	39,400	2,09,750	72,600	39,16,409	41,98,759	
						Total of Month :				42,38,159	39,400	2,09,750	72,600	39,16,409	41,98,759	
Month of Account:		JUN/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		1629	Voucher	5,292	0	0	0	5,292	5,292	
						General-Voted		1630	Voucher	4,266	0	0	0	4,266	4,266	
						General-Voted		275	Voucher	36,56,422	34,400	1,16,000	72,600	34,33,422	36,22,022	
						General-Voted		276	Voucher	5,05,544	5,000	1,00,750	4,400	3,95,394	5,00,544	
						Total Object Head-- I :				41,71,524	39,400	2,16,750	77,000	38,38,374	41,32,124	
					(11) Travel Expenses, Conveyance Allowances	General-Voted		2766	Voucher	54,655	0	0	0	54,655	54,655	
						Total Object Head-- II :				54,655	0	0	0	54,655	54,655	
					51.Motor Vehicles	General-Voted		2625	Voucher	5,428	0	0	0	5,428	5,428	
						Total Object Head-- 5I :				5,428	0	0	0	5,428	5,428	
						Total Sub Head :				42,31,607	39,400	2,16,750	77,000	38,98,457	41,92,207	

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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/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	107					Total Minor Head	107 :			42,31,607	39,400	2,16,750	77,000	38,98,457	41,92,207	
							Total Sub Major Head	0 :			42,31,607	39,400	2,16,750	77,000	38,98,457	41,92,207	
							Total Major Head	2070 :			42,31,607	39,400	2,16,750	77,000	38,98,457	41,92,207	
							Total of Month	:			42,31,607	39,400	2,16,750	77,000	38,98,457	41,92,207	
							Total of DDO	1600006 :			1,24,02,823	1,17,800	6,48,250	2,20,000	1,14,16,773	1,22,85,023	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,22,85,023	
Summary of DDO wise expenditure																	
2070	00	107	(01) Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance	General-Voted								1,22,24,940
2070	00	107	(01) Expenditure On Home Guards				0	(11) Travel Expenses, Conveyance Allowances	General-Voted								54,655
2070	00	107	(01) Expenditure On Home Guards				0	51.Motor Vehicles	General-Voted								5,428
																1,22,85,023	

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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:		APR/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	1129	Voucher	33,900	0	0		0	33,900	33,900
						Total Object Head-- 2 :				33,900	0	0		0	33,900	33,900
						Total Sub Head :				33,900	0	0		0	33,900	33,900
						Total Minor Head 107 :				33,900	0	0		0	33,900	33,900
						Total Sub Major Head 0 :				33,900	0	0		0	33,900	33,900
						Total Major Head 2070 :				33,900	0	0		0	33,900	33,900
						Total of Month :				33,900	0	0		0	33,900	33,900
Month of Account:		MAY/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	1331	Voucher	33,900	0	0		0	33,900	33,900
						Total Object Head-- 2 :				33,900	0	0		0	33,900	33,900
						Total Sub Head :				33,900	0	0		0	33,900	33,900
						Total Minor Head 107 :				33,900	0	0		0	33,900	33,900
						Total Sub Major Head 0 :				33,900	0	0		0	33,900	33,900
						Total Major Head 2070 :				33,900	0	0		0	33,900	33,900

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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:		MAY/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		
Total of Month :												33,900	0	0	0	33,900	33,900
Month of Account:		JUN/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	1255	Voucher	35,030	0	0		0	35,030	35,030
							Total Object Head-- 2 :				35,030	0	0		0	35,030	35,030
						51.Motor Vehicles		Voted-Sixth-Schedule-Khasi	2665	Voucher	9,522	0	0		0	9,522	9,522
							Total Object Head-- 51 :				9,522	0	0		0	9,522	9,522
							Total Sub Head :				44,552	0	0		0	44,552	44,552
							Total Minor Head 107 :				44,552	0	0		0	44,552	44,552
							Total Sub Major Head 0 :				44,552	0	0		0	44,552	44,552
							Total Major Head 2070 :				44,552	0	0		0	44,552	44,552
							Total of Month :				44,552	0	0		0	44,552	44,552
							Total of DDO 1600007 :				1,12,352	0	0		0	1,12,352	1,12,352
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 :	Shillong (North) Treasury						
D.D.O. :	1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong						
DDO wise Total (Original +Reconciliation+IA) :						1,12,352	
<u>Summary of DDO wise expenditure</u>							
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	1,02,830
2070	00	107	(01) Expenditure On Home Guards	0	51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	9,522
							1,12,352

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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/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	362	Voucher	10,37,648	0	68,750	11,000	9,57,898	10,37,648		
						Voted-Sixth-Schedule-Jaintia	363	Voucher	86,599	0	0	0	86,599	86,599		
						Total Object Head-- 1 :				11,24,247	0	68,750	11,000	10,44,497	11,24,247	
						Total Sub Head :				11,24,247	0	68,750	11,000	10,44,497	11,24,247	
						Total Minor Head 107 :				11,24,247	0	68,750	11,000	10,44,497	11,24,247	
						Total Sub Major Head 0 :				11,24,247	0	68,750	11,000	10,44,497	11,24,247	
						Total Major Head 2070 :				11,24,247	0	68,750	11,000	10,44,497	11,24,247	
Total of Month :										11,24,247	0	68,750	11,000	10,44,497	11,24,247	
Month of Account:		MAY/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	1267	Voucher	44,926	0	0	0	44,926	44,926		
						Voted-Sixth-Schedule-Jaintia	1268	Voucher	2,810	0	0	0	2,810	2,810		
						Voted-Sixth-Schedule-Jaintia	1269	Voucher	39,333	0	30,000	0	9,333	39,333		
						Voted-Sixth-Schedule-Jaintia	52	Voucher	9,06,238	0	73,250	6,600	8,26,388	9,06,238		
						Voted-Sixth-	872	Voucher	48,222	0	0	0	48,222	48,222		

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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/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 :				10,41,529	0	1,03,250	6,600	9,31,679	10,41,529		
					02. Wages		Voted-Sixth-Schedule-Jaintia	500	Voucher	1,58,745	0	0	0	1,58,745	1,58,745		
					Total Object Head-- 2 :			1,58,745	0	0	0	1,58,745	1,58,745				
					Total Sub Head :			12,00,274	0	1,03,250	6,600	10,90,424	12,00,274				
					Total Minor Head 107 :			12,00,274	0	1,03,250	6,600	10,90,424	12,00,274				
					Total Sub Major Head 0 :			12,00,274	0	1,03,250	6,600	10,90,424	12,00,274				
					Total Major Head 2070 :			12,00,274	0	1,03,250	6,600	10,90,424	12,00,274				
Total of Month :										12,00,274	0	1,03,250	6,600	10,90,424	12,00,274		
Month of Account:		JUN/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	1403	Voucher	3,556	0	0	0	3,556	3,556			
									Total Object Head-- 14 :			3,556	0	0	0	3,556	3,556
									Total Sub Head :			3,556	0	0	0	3,556	3,556
		Total Minor Head 1 :			3,556			0	0	0	3,556	3,556					
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	141	Voucher	84,286	0	30,000	0	54,286	84,286			

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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/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	156	Voucher	9,06,238	0	69,500	6,600	8,30,138	9,06,238						
						Voted-Sixth-Schedule-Jaintia	681	Voucher	4,626	0	0	0	4,626	4,626						
						Total Object Head-- 1 :				9,95,150	0	99,500	6,600	8,89,050	9,95,150					
					02. Wages	Voted-Sixth-Schedule-Jaintia	1025	Voucher	86,335	0	0	0	86,335	86,335						
						Total Object Head-- 2 :				86,335	0	0	0	86,335	86,335					
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	1150	Voucher	9,950	0	0	0	9,950	9,950						
						Total Object Head-- 13 :				9,950	0	0	0	9,950	9,950					
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	1156	Voucher	29,914	0	0	0	29,914	29,914						
						Total Object Head-- 24 :				29,914	0	0	0	29,914	29,914					
					Total Sub Head :				11,21,349	0	99,500	6,600	10,15,249	11,21,349						
					Total Minor Head 107 :				11,21,349	0	99,500	6,600	10,15,249	11,21,349						
					Total Sub Major Head 0 :				11,24,905	0	99,500	6,600	10,18,805	11,24,905						
					Total Major Head 2070 :				11,24,905	0	99,500	6,600	10,18,805	11,24,905						
					Total of Month :				11,24,905	0	99,500	6,600	10,18,805	11,24,905						
					Total of DDO 1600001 :				34,49,426	0	2,71,500	24,200	31,53,726	34,49,426						
					Reconciliation Portion															

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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						
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						34,49,426	
<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	Voted-Sixth-Schedule-Jaintia	3,556
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	31,60,926
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Jaintia	2,45,080
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	9,950
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Jaintia	29,914
							34,49,426

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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/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	117	Voucher	2,39,513	0	32,000	0		2,07,513	2,39,513
							Voted-Sixth-Schedule-Jaintia	118	Voucher	78,364	0	0	0		78,364	78,364
						Total Object Head-- 1 :				3,17,877	0	32,000	0		2,85,877	3,17,877
					Total Sub Head :				3,17,877	0	32,000	0		2,85,877	3,17,877	
					Total Minor Head 106 :				3,17,877	0	32,000	0		2,85,877	3,17,877	
					Total Sub Major Head 0 :				3,17,877	0	32,000	0		2,85,877	3,17,877	
					Total Major Head 2070 :				3,17,877	0	32,000	0		2,85,877	3,17,877	
Total of Month :										3,17,877	0	32,000	0		2,85,877	3,17,877
Month of Account:		MAY/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	19	Voucher	2,43,929	0	35,000	0		2,08,929	2,43,929
							Voted-Sixth-Schedule-Jaintia	360	Voucher	4,356	0	0	0		4,356	4,356
							Voted-Sixth-Schedule-Jaintia	442	Voucher	13,248	0	0	0		13,248	13,248
							Voted-Sixth-Schedule-Jaintia	48	Voucher	79,816	0	0	0		79,816	79,816
						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/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					3,41,349	0	35,000		0	3,06,349	3,41,349
					Total Sub Head :					3,41,349	0	35,000		0	3,06,349	3,41,349
					Total Minor Head	106 :				3,41,349	0	35,000		0	3,06,349	3,41,349
					Total Sub Major Head	0 :				3,41,349	0	35,000		0	3,06,349	3,41,349
					Total Major Head	2070 :				3,41,349	0	35,000		0	3,06,349	3,41,349
					Total of Month :					3,41,349	0	35,000		0	3,06,349	3,41,349
Month of Account:		JUN/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	142	Voucher	2,43,929	0	35,000		0	2,08,929	2,43,929
							Voted-Sixth-Schedule-Jaintia	789	Voucher	41,391	0	0		0	41,391	41,391
					Total Object Head--	1 :				2,85,320	0	35,000		0	2,50,320	2,85,320
					02. Wages		Voted-Sixth-Schedule-Jaintia	784	Voucher	34,485	0	0		0	34,485	34,485
					Total Object Head--	2 :				34,485	0	0		0	34,485	34,485
					(13) Office Expenses		Voted-Sixth-Schedule-Jaintia	1023	Voucher	20,000	0	0		0	20,000	20,000
					Total Object Head--	13 :				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 :		Jowai Treasury														
D.D.O. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills														
Month of Account:		JUN/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-Jaintia	876	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 :										3,59,805	0	35,000		0	3,24,805	3,59,805
Total Minor Head 106 :										3,59,805	0	35,000		0	3,24,805	3,59,805
Total Sub Major Head 0 :										3,59,805	0	35,000		0	3,24,805	3,59,805
Total Major Head 2070 :										3,59,805	0	35,000		0	3,24,805	3,59,805
Total of Month :										3,59,805	0	35,000		0	3,24,805	3,59,805
Total of DDO 1600002 :										10,19,031	0	1,02,000		0	9,17,031	10,19,031
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																10,19,031
Summary of DDO wise expenditure																
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia										9,44,546
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Jaintia										34,485
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Jaintia										20,000
(02) Air Raid Precaution					24.P.O.L.	Voted-Sixth-Schedule-Jaintia										

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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	0	20,000
				10,19,031

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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/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	278	Voucher	6,29,853	0	68,500		0	5,61,353	6,29,853
						Total Object Head-- 1 :				6,29,853	0	68,500		0	5,61,353	6,29,853
						Total Sub Head :				6,29,853	0	68,500		0	5,61,353	6,29,853
						Total Minor Head 107 :				6,29,853	0	68,500		0	5,61,353	6,29,853
						Total Sub Major Head 0 :				6,29,853	0	68,500		0	5,61,353	6,29,853
						Total Major Head 2070 :				6,29,853	0	68,500		0	5,61,353	6,29,853
						Total of Month :				6,29,853	0	68,500		0	5,61,353	6,29,853
Month of Account:		MAY/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	140	Voucher	6,29,853	0	68,500		0	5,61,353	6,29,853
							Voted-Sixth-Schedule-Khasi	308	Voucher	21,984	0	0		0	21,984	21,984
						Total Object Head-- 1 :				6,51,837	0	68,500		0	5,83,337	6,51,837
						Total Sub Head :				6,51,837	0	68,500		0	5,83,337	6,51,837
						Total Minor Head 107 :				6,51,837	0	68,500		0	5,83,337	6,51,837
						Total Sub Major Head 0 :				6,51,837	0	68,500		0	5,83,337	6,51,837

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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/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 :			6,51,837	0	68,500		0	5,83,337	6,51,837
						Total of Month	:			6,51,837	0	68,500		0	5,83,337	6,51,837
Month of Account:		JUN/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	209	Voucher	5,96,599	0	68,500		0	5,28,099	5,96,599
						Total Object Head--	1 :			5,96,599	0	68,500		0	5,28,099	5,96,599
						Total Sub Head	:			5,96,599	0	68,500		0	5,28,099	5,96,599
						Total Minor Head	107 :			5,96,599	0	68,500		0	5,28,099	5,96,599
						Total Sub Major Head	0 :			5,96,599	0	68,500		0	5,28,099	5,96,599
						Total Major Head	2070 :			5,96,599	0	68,500		0	5,28,099	5,96,599
						Total of Month	:			5,96,599	0	68,500		0	5,28,099	5,96,599
						Total of DDO	1600001 :			18,78,289	0	2,05,500		0	16,72,789	18,78,289
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																

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Demand :	20	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	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Khasi Allowance	18,78,289
						18,78,289

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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/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	337	Voucher	10,296	0	0	0	10,296	10,296		
						Voted-Sixth-Schedule-Khasi	338	Voucher	5,202	0	0	0	5,202	5,202		
						Voted-Sixth-Schedule-Khasi	71	Voucher	1,87,625	0	10,000	0	1,77,625	1,87,625		
						Voted-Sixth-Schedule-Khasi	72	Voucher	96,423	0	6,000	0	90,423	96,423		
						Total Object Head-- 1 :			2,99,546	0	16,000	0	2,83,546	2,99,546		
						Total Sub Head :			2,99,546	0	16,000	0	2,83,546	2,99,546		
						Total Minor Head 106 :			2,99,546	0	16,000	0	2,83,546	2,99,546		
						Total Sub Major Head 0 :			2,99,546	0	16,000	0	2,83,546	2,99,546		
						Total Major Head 2070 :			2,99,546	0	16,000	0	2,83,546	2,99,546		
						Total of Month :			2,99,546	0	16,000	0	2,83,546	2,99,546		
Month of Account:		MAY/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	273	Voucher	1,91,057	0	10,000	0	1,81,057	1,91,057		
						Voted-Sixth-Schedule-Khasi	670	Voucher	79,816	0	0	0	79,816	79,816		
						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:		MAY/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					2,70,873	0	10,000		0	2,60,873	2,70,873
						Total Sub Head :				2,70,873	0	10,000		0	2,60,873	2,70,873
						Total Minor Head	106 :			2,70,873	0	10,000		0	2,60,873	2,70,873
						Total Sub Major Head	0 :			2,70,873	0	10,000		0	2,60,873	2,70,873
						Total Major Head	2070 :			2,70,873	0	10,000		0	2,60,873	2,70,873
						Total of Month :				2,70,873	0	10,000		0	2,60,873	2,70,873
Month of Account:		JUN/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	222	Voucher	1,91,057	0	10,000		0	1,81,057	1,91,057
							Voted-Sixth-Schedule-Khasi	44	Voucher	79,816	0	0		0	79,816	79,816
						Total Object Head--	1 :			2,70,873	0	10,000		0	2,60,873	2,70,873
					02. Wages		Voted-Sixth-Schedule-Khasi	552	Voucher	96,600	0	0		0	96,600	96,600
						Total Object Head--	2 :			96,600	0	0		0	96,600	96,600
						Total Sub Head :				3,67,473	0	10,000		0	3,57,473	3,67,473
						Total Minor Head	106 :			3,67,473	0	10,000		0	3,57,473	3,67,473

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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/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							Total Sub Major Head	0 :			3,67,473	0		10,000		0	3,57,473	3,67,473
								Total Major Head	2070 :			3,67,473	0		10,000		0	3,57,473	3,67,473
								Total of Month	:			3,67,473	0		10,000		0	3,57,473	3,67,473
								Total of DDO	1600002 :			9,37,892	0		36,000		0	9,01,892	9,37,892
Reconciliation Portion																			
Internal Adjustment of A.G. Office:																			
DDO wise Total (Original +Reconcilation+IA) :																		9,37,892	
Summary of DDO wise expenditure																			
2070	00	106	(02) Air Raid Precaution				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi							8,41,292		
2070	00	106	(02) Air Raid Precaution				0	02. Wages		Voted-Sixth-Schedule-Khasi							96,600		
																			9,37,892

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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:		APR/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	300	Voucher	1,08,330	0	0		0	1,08,330	1,08,330
Total Object Head-- I :										1,08,330	0	0		0	1,08,330	1,08,330
Total Sub Head :										1,08,330	0	0		0	1,08,330	1,08,330
Total Minor Head 107 :										1,08,330	0	0		0	1,08,330	1,08,330
Total Sub Major Head 0 :										1,08,330	0	0		0	1,08,330	1,08,330
Total Major Head 2070 :										1,08,330	0	0		0	1,08,330	1,08,330
Total of Month :										1,08,330	0	0		0	1,08,330	1,08,330
Month of Account:		MAY/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	141	Voucher	1,08,330	0	0		0	1,08,330	1,08,330
							Voted-Sixth-Schedule-Khasi	309	Voucher	3,858	0	0		0	3,858	3,858
Total Object Head-- I :										1,12,188	0	0		0	1,12,188	1,12,188
Total Sub Head :										1,12,188	0	0		0	1,12,188	1,12,188
Total Minor Head 107 :										1,12,188	0	0		0	1,12,188	1,12,188
Total Sub Major Head 0 :										1,12,188	0	0		0	1,12,188	1,12,188

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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:		MAY/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 :			1,12,188	0	0	0	1,12,188	1,12,188	
						Total of Month	:			1,12,188	0	0	0	1,12,188	1,12,188	
Month of Account:		JUN/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	39	Voucher	1,08,330	0	0	0	1,08,330	1,08,330	
						Total Object Head-- I :				1,08,330	0	0	0	1,08,330	1,08,330	
						(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	729	Voucher	49,040	0	0	0	49,040	49,040
						Total Object Head-- II :				49,040	0	0	0	49,040	49,040	
						(13) Office Expenses		Voted-Sixth-Schedule-Khasi	564	Voucher	30,000	0	0	0	30,000	30,000
						Total Object Head-- III :				30,000	0	0	0	30,000	30,000	
						24.P.O.L.		Voted-Sixth-Schedule-Khasi	565	Voucher	19,232	0	0	0	19,232	19,232
						Total Object Head-- 24 :				19,232	0	0	0	19,232	19,232	
						Total Sub Head :				2,06,602	0	0	0	2,06,602	2,06,602	
						Total Minor Head	107 :			2,06,602	0	0	0	2,06,602	2,06,602	
						Total Sub Major Head	0 :			2,06,602	0	0	0	2,06,602	2,06,602	

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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:		JUN/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 :					2,06,602	0		0		0	2,06,602	2,06,602
										Total of Month	:					2,06,602	0		0		0	2,06,602	2,06,602
										Total of DDO	1600003 :					4,27,120	0		0		0	4,27,120	4,27,120
Reconciliation Portion																							
Internal Adjustment of A.G. Office:																							
										DDO wise Total (Original +Reconcilation+IA) :												4,27,120	
Summary of DDO wise expenditure																							
2070	00	107	(01)	Expenditure On Home Guards					0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi						3,28,848					
2070	00	107	(01)	Expenditure On Home Guards					0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi						49,040					
2070	00	107	(01)	Expenditure On Home Guards					0	(13) Office Expenses		Voted-Sixth-Schedule-Khasi						30,000					
2070	00	107	(01)	Expenditure On Home Guards					0	24.P.O.L.		Voted-Sixth-Schedule-Khasi						19,232					
																						4,27,120	

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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/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	189	Voucher	5,94,081	5,600	55,400	0	5,33,081	5,88,481		
						Voted-Sixth-Schedule-Garo	477	Voucher	25,263	0	0	0	25,263	25,263		
						Total Object Head-- 1 :				6,19,344	5,600	55,400	0	5,58,344	6,13,744	
					Total Sub Head :				6,19,344	5,600	55,400	0	5,58,344	6,13,744		
					Total Minor Head 107 :				6,19,344	5,600	55,400	0	5,58,344	6,13,744		
					Total Sub Major Head 0 :				6,19,344	5,600	55,400	0	5,58,344	6,13,744		
					Total Major Head 2070 :				6,19,344	5,600	55,400	0	5,58,344	6,13,744		
Total of Month :				6,19,344	5,600	55,400	0	5,58,344	6,13,744							
Month of Account:		MAY/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	45	Voucher	4,85,486	2,800	55,400	0	4,27,286	4,82,686		
						Voted-Sixth-Schedule-Garo	535	Voucher	56,018	0	0	0	56,018	56,018		
						Voted-Sixth-Schedule-Garo	905	Voucher	2,430	0	0	0	2,430	2,430		
					Total Object Head-- 1 :				5,43,934	2,800	55,400	0	4,85,734	5,41,134		
					Total Sub Head :				5,43,934	2,800	55,400	0	4,85,734	5,41,134		

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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/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 :						5,43,934	2,800	55,400	0	4,85,734	5,41,134							
			Total Sub Major Head 0 :						5,43,934	2,800	55,400	0	4,85,734	5,41,134							
			Total Major Head 2070 :						5,43,934	2,800	55,400	0	4,85,734	5,41,134							
Total of Month :												5,43,934	2,800	55,400	0	4,85,734	5,41,134				
Month of Account:		JUN/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	81	Voucher	5,41,404	2,800	45,900	0	4,92,704	5,38,604						
										Total Object Head-- 1 :						5,41,404	2,800	45,900	0	4,92,704	5,38,604
										Total Sub Head :						5,41,404	2,800	45,900	0	4,92,704	5,38,604
										Total Minor Head 107 :						5,41,404	2,800	45,900	0	4,92,704	5,38,604
										Total Sub Major Head 0 :						5,41,404	2,800	45,900	0	4,92,704	5,38,604
										Total Major Head 2070 :						5,41,404	2,800	45,900	0	4,92,704	5,38,604
										Total of Month :						5,41,404	2,800	45,900	0	4,92,704	5,38,604
Total of DDO 1600001 :												17,04,682	11,200	1,56,700	0	15,36,782	16,93,482				
Reconciliation Portion																					

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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					
Internal Adjustment of A.G. Office:							
DDO wise Total (Original +Reconcilation+IA) :						16,93,482	
<u>Summary of DDO wise expenditure</u>							
2070	00	107	(01)	Expenditure On Home Guards	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	16,93,482
							16,93,482

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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:		APR/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	117	Voucher	2,59,474	0	23,000	0	2,36,474	2,59,474		
						Voted-Sixth-Schedule-Garo	150	Voucher	86,599	0	0	0	86,599	86,599		
						Voted-Sixth-Schedule-Garo	501	Voucher	14,112	0	0	0	14,112	14,112		
						Total Object Head-- 1 :				3,60,185	0	23,000	0	3,37,185	3,60,185	
					Total Sub Head :				3,60,185	0	23,000	0	3,37,185	3,60,185		
					Total Minor Head 106 :				3,60,185	0	23,000	0	3,37,185	3,60,185		
					Total Sub Major Head 0 :				3,60,185	0	23,000	0	3,37,185	3,60,185		
					Total Major Head 2070 :				3,60,185	0	23,000	0	3,37,185	3,60,185		
Total of Month :										3,60,185	0	23,000	0	3,37,185	3,60,185	
Month of Account:		MAY/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	313	Voucher	2,64,178	0	23,000	0	2,41,178	2,64,178		
						Total Object Head-- 1 :				2,64,178	0	23,000	0	2,41,178	2,64,178	
					Total Sub Head :				2,64,178	0	23,000	0	2,41,178	2,64,178		
					Total Minor Head 106 :				2,64,178	0	23,000	0	2,41,178	2,64,178		

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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:		MAY/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 :						2,64,178	0	23,000	0		2,41,178	2,64,178
						Total Major Head 2070 :		2,64,178	0	23,000	0		2,41,178	2,64,178		
						Total of Month :		2,64,178	0	23,000	0		2,41,178	2,64,178		
Month of Account:		JUN/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	537	Voucher	39,808	0	0	0	39,808	39,808		
						Voted-Sixth-Schedule-Garo	538	Voucher	39,908	0	0	0	39,908	39,908		
						Voted-Sixth-Schedule-Garo	57	Voucher	2,64,178	0	23,000	0	2,41,178	2,64,178		
						Voted-Sixth-Schedule-Garo	571	Voucher	79,816	0	0	0	79,816	79,816		
						Voted-Sixth-Schedule-Garo	612	Voucher	4,356	0	0	0	4,356	4,356		
						Total Object Head-- 1 :				4,28,066	0	23,000	0		4,05,066	4,28,066
						Total Sub Head :				4,28,066	0	23,000	0		4,05,066	4,28,066
						Total Minor Head 106 :		4,28,066	0	23,000	0		4,05,066	4,28,066		
						Total Sub Major Head 0 :		4,28,066	0	23,000	0		4,05,066	4,28,066		
						Total Major Head 2070 :		4,28,066	0	23,000	0		4,05,066	4,28,066		

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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:		JUN/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 :												4,28,066	0	23,000		0	4,05,066	4,28,066
Total of DDO 1600002 :												10,52,429	0	69,000		0	9,83,429	10,52,429
Reconciliation Portion																		
Internal Adjustment of A.G. Office:																		
DDO wise Total (Original +Reconcilation+IA) :																	10,52,429	
Summary of DDO wise expenditure																		
2070	00	106	(02)	Air Raid Precaution				0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Garo Allowance				10,52,429			
																	10,52,429	

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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:		APR/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	232	Voucher	1,06,401	0	0		0	1,06,401	1,06,401
						Total Object Head-- I :				1,06,401	0	0		0	1,06,401	1,06,401
						Total Sub Head :				1,06,401	0	0		0	1,06,401	1,06,401
						Total Minor Head 107 :				1,06,401	0	0		0	1,06,401	1,06,401
						Total Sub Major Head 0 :				1,06,401	0	0		0	1,06,401	1,06,401
						Total Major Head 2070 :				1,06,401	0	0		0	1,06,401	1,06,401
						Total of Month :				1,06,401	0	0		0	1,06,401	1,06,401
Month of Account:		MAY/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	408	Voucher	1,08,330	0	0		0	1,08,330	1,08,330
							Voted-Sixth-Schedule-Garo	904	Voucher	5,787	0	0		0	5,787	5,787
						Total Object Head-- I :				1,14,117	0	0		0	1,14,117	1,14,117
						Total Sub Head :				1,14,117	0	0		0	1,14,117	1,14,117
						Total Minor Head 107 :				1,14,117	0	0		0	1,14,117	1,14,117
						Total Sub Major Head 0 :				1,14,117	0	0		0	1,14,117	1,14,117

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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:		MAY/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 :			1,14,117	0	0	0		1,14,117	1,14,117
						Total of Month :				1,14,117	0	0	0		1,14,117	1,14,117
Month of Account:		JUN/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	209	Voucher	1,08,330	0	0	0		1,08,330	1,08,330
					Total Object Head-- I :					1,08,330	0	0	0		1,08,330	1,08,330
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	696	Voucher	49,040	0	0	0		49,040	49,040
							Voted-Sixth-Schedule-Garo	814	Voucher	31,209	0	0	0		31,209	31,209
						Total Object Head-- II :					80,249	0	0	0		80,249
					Total Sub Head :					1,88,579	0	0	0		1,88,579	1,88,579
					Total Minor Head 107 :					1,88,579	0	0	0		1,88,579	1,88,579
					Total Sub Major Head 0 :					1,88,579	0	0	0		1,88,579	1,88,579
						Total Major Head	2070 :			1,88,579	0	0	0		1,88,579	1,88,579
						Total of Month :				1,88,579	0	0	0		1,88,579	1,88,579
						Total of DDO	1600003 :			4,09,097	0	0	0		4,09,097	4,09,097

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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			
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
				DDO wise Total (Original +Reconcilation+IA) :		4,09,097
<u>Summary of DDO wise expenditure</u>						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	3,28,848
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	80,249
						4,09,097

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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/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	380	Voucher	79,816	0	0	0	79,816	79,816		
						Voted-Sixth-Schedule-Khasi	70	Voucher	1,41,803	0	3,500	2,200	1,36,103	1,41,803		
						Total Object Head-- 1 :					2,21,619	0	3,500	2,200	2,15,919	2,21,619
					Total Sub Head :					2,21,619	0	3,500	2,200	2,15,919	2,21,619	
					Total Minor Head 106 :					2,21,619	0	3,500	2,200	2,15,919	2,21,619	
					Total Sub Major Head 0 :					2,21,619	0	3,500	2,200	2,15,919	2,21,619	
					Total Major Head 2070 :					2,21,619	0	3,500	2,200	2,15,919	2,21,619	
Total of Month :										2,21,619	0	3,500	2,200	2,15,919	2,21,619	
Month of Account:		MAY/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	647	Voucher	5,780	0	0	0	5,780	5,780		
						Total Object Head-- 14 :					5,780	0	0	0	5,780	5,780
						Total Sub Head :					5,780	0	0	0	5,780	5,780
					Total Minor Head 1 :					5,780	0	0	0	5,780	5,780	
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	181	Voucher	79,816	0	0	0	79,816	79,816		

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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/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	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi	709	Voucher	7,785	0	0	0		7,785	7,785	
							Voted-Sixth-Schedule-Khasi	85	Voucher	1,44,398	0	3,500	2,200	1,38,698	1,44,398		
							Voted-Sixth-Schedule-Khasi	893	Voucher	44,071	0	0	0	44,071	44,071		
							Voted-Sixth-Schedule-Khasi	894	Voucher	42,143	0	0	0	42,143	42,143		
							Voted-Sixth-Schedule-Khasi	895	Voucher	4,626	0	0	0	4,626	4,626		
						Total Object Head-- 1 :				3,22,839	0	3,500	2,200	3,17,139	3,22,839		
					02. Wages		Voted-Sixth-Schedule-Khasi	751	Voucher	26,250	0	0	0	26,250	26,250		
						Total Object Head-- 2 :				26,250	0	0	0	26,250	26,250		
					Total Sub Head :				3,49,089	0	3,500	2,200	3,43,389	3,49,089			
					Total Minor Head 106 :				3,49,089	0	3,500	2,200	3,43,389	3,49,089			
					Total Sub Major Head 0 :				3,54,869	0	3,500	2,200	3,49,169	3,54,869			
					Total Major Head 2070 :				3,54,869	0	3,500	2,200	3,49,169	3,54,869			
Total of Month :				3,54,869	0	3,500	2,200	3,49,169	3,54,869								
Month of Account:		JUN/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		

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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/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	255	Voucher	1,44,398	0	3,500	2,200		1,38,698	1,44,398
							Voted-Sixth-Schedule-Khasi	62	Voucher	84,286	0	0	0		84,286	84,286
						Total Object Head-- 1 :				2,28,684	0	3,500	2,200		2,22,984	2,28,684
					02. Wages		Voted-Sixth-Schedule-Khasi	657	Voucher	16,275	0	0	0		16,275	16,275
						Total Object Head-- 2 :				16,275	0	0	0		16,275	16,275
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Khasi	848	Voucher	41,120	0	0	0		41,120	41,120
						Total Object Head-- 11 :				41,120	0	0	0		41,120	41,120
					Total Sub Head :				2,86,079	0	3,500	2,200		2,80,379	2,86,079	
					Total Minor Head 106 :				2,86,079	0	3,500	2,200		2,80,379	2,86,079	
					Total Sub Major Head 0 :				2,86,079	0	3,500	2,200		2,80,379	2,86,079	
					Total Major Head 2070 :				2,86,079	0	3,500	2,200		2,80,379	2,86,079	
					Total of Month :				2,86,079	0	3,500	2,200		2,80,379	2,86,079	
Total of DDO 1600001 :				8,62,567	0	10,500	6,600		8,45,467	8,62,567						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
8,62,567																

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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>							
2070	00	1	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi	5,780
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	7,73,142
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Khasi	42,525
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	41,120
							8,62,567

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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/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	201	Voucher	73,644	0	13,000	2,200	58,444	73,644		
						Voted-Sixth-Schedule-Khasi	203	Voucher	6,17,345	0	36,820	6,600	5,73,925	6,17,345		
						Total Object Head-- 1 :				6,90,989	0	49,820	8,800	6,32,369	6,90,989	
						Total Sub Head :				6,90,989	0	49,820	8,800	6,32,369	6,90,989	
						Total Minor Head 107 :				6,90,989	0	49,820	8,800	6,32,369	6,90,989	
						Total Sub Major Head 0 :				6,90,989	0	49,820	8,800	6,32,369	6,90,989	
						Total Major Head 2070 :				6,90,989	0	49,820	8,800	6,32,369	6,90,989	
						Total of Month :				6,90,989	0	49,820	8,800	6,32,369	6,90,989	
Month of Account:		MAY/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	1000	Voucher	7,638	0	0	0	7,638	7,638		
						Voted-Sixth-Schedule-Khasi	83	Voucher	6,28,210	0	36,820	6,600	5,84,790	6,28,210		
						Voted-Sixth-Schedule-Khasi	84	Voucher	74,946	0	13,000	2,200	59,746	74,946		
						Voted-Sixth-Schedule-Khasi	840	Voucher	27,477	0	0	0	27,477	27,477		
						Voted-Sixth-	859	Voucher	3,906	0	0	0	3,906	3,906		

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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/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 :				7,42,177	0	49,820	8,800	6,83,557	7,42,177	
					02. Wages	Voted-Sixth-Schedule-Khasi	752	Voucher	20,570	0	0	0	20,570	20,570		
					Total Object Head-- 2 :				20,570	0	0	0	20,570	20,570		
					Total Sub Head :				7,62,747	0	49,820	8,800	7,04,127	7,62,747		
					Total Minor Head 107 :				7,62,747	0	49,820	8,800	7,04,127	7,62,747		
					Total Sub Major Head 0 :				7,62,747	0	49,820	8,800	7,04,127	7,62,747		
					Total Major Head 2070 :				7,62,747	0	49,820	8,800	7,04,127	7,62,747		
Total of Month :										7,62,747	0	49,820	8,800	7,04,127	7,62,747	
Month of Account:		JUN/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	24	Voucher	74,946	0	13,000	2,200	59,746	74,946		
						Voted-Sixth-Schedule-Khasi	254	Voucher	5,94,956	0	36,820	4,400	5,53,736	5,94,956		
						Total Object Head-- 1 :				6,69,902	0	49,820	6,600	6,13,482	6,69,902	
					02. Wages	Voted-Sixth-Schedule-Khasi	653	Voucher	18,755	0	0	0	18,755	18,755		
						Total Object Head-- 2 :				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:		JUN/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 :					6,88,657	0	49,820	6,600		6,32,237	6,88,657	
										Total Minor Head 107 :					6,88,657	0	49,820	6,600		6,32,237	6,88,657	
										Total Sub Major Head 0 :					6,88,657	0	49,820	6,600		6,32,237	6,88,657	
										Total Major Head 2070 :					6,88,657	0	49,820	6,600		6,32,237	6,88,657	
										Total of Month :					6,88,657	0	49,820	6,600		6,32,237	6,88,657	
										Total of DDO 1600002 :					21,42,393	0	1,49,460	24,200		19,68,733	21,42,393	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										21,42,393		
Summary of DDO wise expenditure																						
2070	00	107	(01) Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance				Voted-Sixth-Schedule-Khasi								21,03,068		
2070	00	107	(01) Expenditure On Home Guards				0	02. Wages				Voted-Sixth-Schedule-Khasi								39,325		
																					21,42,393	

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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:		APR/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-Garo	496	Voucher	17,33,092	12,000	1,69,175	19,800	15,32,117	17,21,092		
						Voted-Sixth-Schedule-Garo	497	Voucher	2,14,183	0	10,000	0	2,04,183	2,14,183		
						Total Object Head-- 1 :				19,47,275	12,000	1,79,175	19,800	17,36,300	19,35,275	
					02. Wages	Voted-Sixth-Schedule-Garo	984	Voucher	15,225	0	0	0	15,225	15,225		
						Total Object Head-- 2 :				15,225	0	0	0	15,225	15,225	
						Total Sub Head :				19,62,500	12,000	1,79,175	19,800	17,51,525	19,50,500	
					Total Minor Head 107 :				19,62,500	12,000	1,79,175	19,800	17,51,525	19,50,500		
					Total Sub Major Head 0 :				19,62,500	12,000	1,79,175	19,800	17,51,525	19,50,500		
					Total Major Head 2070 :				19,62,500	12,000	1,79,175	19,800	17,51,525	19,50,500		
					Total of Month :				19,62,500	12,000	1,79,175	19,800	17,51,525	19,50,500		
Month of Account:		MAY/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-Garo	1167	Voucher	39,336	0	0	0	39,336	39,336		
						Voted-Sixth-Schedule-Garo	234	Voucher	1,03,635	0	0	0	1,03,635	1,03,635		
						Voted-Sixth-	596	Voucher	17,35,760	11,000	2,08,175	19,800	14,96,785	17,24,760		

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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:		MAY/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	712	Voucher	17,914	0	0	0	17,914	17,914		
						Voted-Sixth-Schedule-Garo	834	Voucher	92,016	0	0	0	92,016	92,016		
						Voted-Sixth-Schedule-Garo	835	Voucher	5,517	0	0	0	5,517	5,517		
						Total Object Head-- 1 :				19,94,178	11,000	2,08,175	19,800	17,55,203	19,83,178	
					02. Wages	Voted-Sixth-Schedule-Garo	806	Voucher	15,750	0	0	0	15,750	15,750		
						Total Object Head-- 2 :				15,750	0	0	0	15,750	15,750	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1491	Voucher	22,440	0	0	0	22,440	22,440		
						Total Object Head-- 11 :				22,440	0	0	0	22,440	22,440	
					Total Sub Head :				20,32,368	11,000	2,08,175	19,800	17,93,393	20,21,368		
					Total Minor Head 107 :				20,32,368	11,000	2,08,175	19,800	17,93,393	20,21,368		
Total Sub Major Head 0 :				20,32,368	11,000	2,08,175	19,800	17,93,393	20,21,368							
Total Major Head 2070 :				20,32,368	11,000	2,08,175	19,800	17,93,393	20,21,368							
Total of Month :				20,32,368	11,000	2,08,175	19,800	17,93,393	20,21,368							
Month of Account:		JUN/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 :		Tura Treasury														
D.D.O. :		1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account:		JUN/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	1060	Voucher	8,788	0	0	0		8,788	8,788
							Voted-Sixth-Schedule-Garo	280	Voucher	15,97,642	10,000	2,19,675	17,600		13,50,367	15,87,642
						Total Object Head-- 1 :				16,06,430	10,000	2,19,675	17,600		13,59,155	15,96,430
					02. Wages		Voted-Sixth-Schedule-Garo	605	Voucher	16,275	0	0	0		16,275	16,275
						Total Object Head-- 2 :				16,275	0	0	0		16,275	16,275
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	762	Voucher	26,100	0	0	0		26,100	26,100
						Total Object Head-- 11 :				26,100	0	0	0		26,100	26,100
					Total Sub Head :					16,48,805	10,000	2,19,675	17,600		14,01,530	16,38,805
					Total Minor Head 107 :					16,48,805	10,000	2,19,675	17,600		14,01,530	16,38,805
					Total Sub Major Head 0 :					16,48,805	10,000	2,19,675	17,600		14,01,530	16,38,805
Total Major Head 2070 :					16,48,805	10,000	2,19,675	17,600		14,01,530	16,38,805					
Total of Month :					16,48,805	10,000	2,19,675	17,600		14,01,530	16,38,805					
Total of DDO 1600001 :					56,43,673	33,000	6,07,025	57,200		49,46,448	56,10,673					
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :																
Summary of DDO wise expenditure																
56,10,673																

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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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	55,14,883
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Garo	47,250
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	48,540
							56,10,673

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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/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	92	Voucher	3,13,264	2,000	27,000		0	2,84,264	3,11,264
						Total Object Head-- I :				3,13,264	2,000	27,000		0	2,84,264	3,11,264
						Total Sub Head :				3,13,264	2,000	27,000		0	2,84,264	3,11,264
						Total Minor Head 106 :				3,13,264	2,000	27,000		0	2,84,264	3,11,264
						Total Sub Major Head 0 :				3,13,264	2,000	27,000		0	2,84,264	3,11,264
						Total Major Head 2070 :				3,13,264	2,000	27,000		0	2,84,264	3,11,264
						Total of Month :				3,13,264	2,000	27,000		0	2,84,264	3,11,264
Month of Account:		MAY/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	1115	Voucher	98,157	0	17,875		0	80,282	98,157
							Voted-Sixth-Schedule-Garo	594	Voucher	3,18,988	2,000	27,000		4,400	2,85,588	3,16,988
							Voted-Sixth-Schedule-Garo	823	Voucher	17,172	0	0		0	17,172	17,172
						Total Object Head-- I :				4,34,317	2,000	44,875		4,400	3,83,042	4,32,317
					02. Wages		Voted-Sixth-Schedule-Garo	1390	Voucher	15,750	0	0		0	15,750	15,750
							Voted-Sixth-	837	Voucher	16,275	0	0		0	16,275	16,275

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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:		MAY/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	Total Object Head-- 2 :				32,025	0	0	0	32,025	32,025	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	1439	Voucher	47,400	0	0	0	47,400	47,400		
					Total Object Head-- 11 :				47,400	0	0	0	47,400	47,400		
					Total Sub Head :				5,13,742	2,000	44,875	4,400	4,62,467	5,11,742		
					Total Minor Head 106 :				5,13,742	2,000	44,875	4,400	4,62,467	5,11,742		
					Total Sub Major Head 0 :				5,13,742	2,000	44,875	4,400	4,62,467	5,11,742		
					Total Major Head 2070 :				5,13,742	2,000	44,875	4,400	4,62,467	5,11,742		
Total of Month :										5,13,742	2,000	44,875	4,400	4,62,467	5,11,742	
Month of Account:		JUN/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	455	Voucher	3,18,988	2,000	27,000	4,400	2,85,588	3,16,988		
						Voted-Sixth-Schedule-Garo	63	Voucher	98,157	0	17,875	0	80,282	98,157		
						Voted-Sixth-Schedule-Garo	792	Voucher	5,202	0	0	0	5,202	5,202		
						Total Object Head-- 1 :				4,22,347	2,000	44,875	4,400	3,71,072	4,20,347	
					02. Wages	Voted-Sixth-Schedule-Garo	772	Voucher	16,275	0	0	0	16,275	16,275		

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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/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	Total Object Head-- 2 :				16,275	0	0	0	0	16,275	16,275
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	1131	Voucher	2,950	0	0	0	2,950	2,950		
						Voted-Sixth-Schedule-Garo	1292	Voucher	9,441	0	0	0	9,441	9,441		
					Total Object Head-- 13 :				12,391	0	0	0	12,391	12,391		
					Total Sub Head :				4,51,013	2,000	44,875	4,400	3,99,738	4,49,013		
					Total Minor Head 106 :				4,51,013	2,000	44,875	4,400	3,99,738	4,49,013		
					Total Sub Major Head 0 :				4,51,013	2,000	44,875	4,400	3,99,738	4,49,013		
				Total Major Head 2070 :				4,51,013	2,000	44,875	4,400	3,99,738	4,49,013			
				Total of Month :				4,51,013	2,000	44,875	4,400	3,99,738	4,49,013			
				Total of DDO 1600002 :				12,78,019	6,000	1,16,750	8,800	11,46,469	12,72,019			
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															12,72,019	
Summary of DDO wise expenditure																
2070	00	106	(02) Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo					11,63,928		
2070	00	106	(02) Air Raid Precaution			0	02. Wages		Voted-Sixth-Schedule-Garo					48,300		

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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					
<u>Summary of DDO wise expenditure</u>						
2070	00	106	(02) Air Raid Precaution	0	(11) Travel Expenses, Voted-Sixth-Schedule-Garo Conveyance Allowances	47,400
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses Voted-Sixth-Schedule-Garo	12,391
						12,72,019

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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:		APR/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	985	Voucher	32,770	0	0	0	0	32,770	32,770
Total Object Head-- 2 :										32,770	0	0	0	0	32,770	32,770
Total Sub Head :										32,770	0	0	0	0	32,770	32,770
Total Minor Head 107 :										32,770	0	0	0	0	32,770	32,770
Total Sub Major Head 0 :										32,770	0	0	0	0	32,770	32,770
Total Major Head 2070 :										32,770	0	0	0	0	32,770	32,770
Total of Month :										32,770	0	0	0	0	32,770	32,770
Month of Account:		MAY/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	807	Voucher	33,900	0	0	0	0	33,900	33,900
Total Object Head-- 2 :										33,900	0	0	0	0	33,900	33,900
Total Sub Head :										33,900	0	0	0	0	33,900	33,900
Total Minor Head 107 :										33,900	0	0	0	0	33,900	33,900
Total Sub Major Head 0 :										33,900	0	0	0	0	33,900	33,900
Total Major Head 2070 :										33,900	0	0	0	0	33,900	33,900

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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:		MAY/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		
Total of Month :										33,900	0	0		0	33,900	33,900
Month of Account:		JUN/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	1165	Voucher	33,154	1,000	0		0	32,154	32,154
							Voted-Sixth-Schedule-Garo	1166	Voucher	1,14,433	0	13,000		0	1,01,433	1,14,433
							Voted-Sixth-Schedule-Garo	1236	Voucher	1,14,433	0	13,000		0	1,01,433	1,14,433
							Voted-Sixth-Schedule-Garo	1237	Voucher	33,154	1,000	0		0	32,154	32,154
						Total Object Head-- 1 :				2,95,174	2,000	26,000		0	2,67,174	2,93,174
					02. Wages		Voted-Sixth-Schedule-Garo	606	Voucher	35,030	0	0		0	35,030	35,030
						Total Object Head-- 2 :				35,030	0	0		0	35,030	35,030
						Total Sub Head :				3,30,204	2,000	26,000		0	3,02,204	3,28,204
					Total Minor Head 107 :				3,30,204	2,000	26,000		0	3,02,204	3,28,204	
					Total Sub Major Head 0 :				3,30,204	2,000	26,000		0	3,02,204	3,28,204	
Total Major Head 2070 :					3,30,204	2,000	26,000		0	3,02,204	3,28,204					
Total of Month :										3,30,204	2,000	26,000		0	3,02,204	3,28,204

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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						
Total of DDO		1600003 :	3,96,874	2,000	26,000	0	3,68,874	3,94,874
Reconciliation Portion								
Internal Adjustment of A.G. Office:								
DDO wise Total (Original +Reconcilation+IA) :								3,94,874
Summary of DDO wise expenditure								
2070 00 107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo				2,93,174
2070 00 107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Garo				1,01,700
								3,94,874

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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/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		252	Voucher	78,364	0	0	0		78,364	78,364
						Voted-Sixth-Schedule-Garo		8	Voucher	1,44,656	0	3,500	0		1,41,156	1,44,656
						Total Object Head-- 1 :				2,23,020	0	3,500	0		2,19,520	2,23,020
					Total Sub Head :				2,23,020	0	3,500	0		2,19,520	2,23,020	
					Total Minor Head 106 :				2,23,020	0	3,500	0		2,19,520	2,23,020	
					Total Sub Major Head 0 :				2,23,020	0	3,500	0		2,19,520	2,23,020	
					Total Major Head 2070 :				2,23,020	0	3,500	0		2,19,520	2,23,020	
Total of Month :				2,23,020	0	3,500	0		2,19,520	2,23,020						
Month of Account:		MAY/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		195	Voucher	1,47,305	0	3,500	0		1,43,805	1,47,305
						Voted-Sixth-Schedule-Garo		219	Voucher	82,000	1,400	0	0		80,600	80,600
						Voted-Sixth-Schedule-Garo		344	Voucher	4,500	0	0	0		4,500	4,500
						Voted-Sixth-Schedule-Garo		345	Voucher	7,947	0	0	0		7,947	7,947
						Voted-Sixth-Schedule-Garo		554	Voucher	36,437	0	0	0		36,437	36,437

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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:		MAY/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	555	Voucher	1,31,735	0	0		0	1,31,735	1,31,735
Total Object Head-- 1 :										4,09,924	1,400	3,500		0	4,05,024	4,08,524
Total Sub Head :										4,09,924	1,400	3,500		0	4,05,024	4,08,524
Total Minor Head 106 :										4,09,924	1,400	3,500		0	4,05,024	4,08,524
Total Sub Major Head 0 :										4,09,924	1,400	3,500		0	4,05,024	4,08,524
Total Major Head 2070 :										4,09,924	1,400	3,500		0	4,05,024	4,08,524
Total of Month :										4,09,924	1,400	3,500		0	4,05,024	4,08,524
Month of Account:		JUN/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	182	Voucher	2,33,155	1,400	3,500		0	2,28,255	2,31,755
							Voted-Sixth-Schedule-Garo	377	Voucher	84,086	0	0		0	84,086	84,086
							Voted-Sixth-Schedule-Garo	494	Voucher	4,626	0	0		0	4,626	4,626
Total Object Head-- 1 :										3,21,867	1,400	3,500		0	3,16,967	3,20,467
Total Sub Head :										3,21,867	1,400	3,500		0	3,16,967	3,20,467
Total Minor Head 106 :										3,21,867	1,400	3,500		0	3,16,967	3,20,467

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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:		JUN/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						Total Sub Major Head	0 :			3,21,867	1,400	3,500		0	3,16,967	3,20,467
							Total Major Head	2070 :			3,21,867	1,400	3,500		0	3,16,967	3,20,467
							Total of Month	:			3,21,867	1,400	3,500		0	3,16,967	3,20,467
							Total of DDO	1600001 :			9,54,811	2,800	10,500		0	9,41,511	9,52,011
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	9,52,011
Summary of DDO wise expenditure																	
2070	00	106	(02)	Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo								9,52,011
																	9,52,011

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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:		APR/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	205	Voucher	5,20,915	0	28,060		0	4,92,855	5,20,915
						Total Object Head-- I :				5,20,915	0	28,060		0	4,92,855	5,20,915
						Total Sub Head :				5,20,915	0	28,060		0	4,92,855	5,20,915
						Total Minor Head 107 :				5,20,915	0	28,060		0	4,92,855	5,20,915
						Total Sub Major Head 0 :				5,20,915	0	28,060		0	4,92,855	5,20,915
						Total Major Head 2070 :				5,20,915	0	28,060		0	4,92,855	5,20,915
						Total of Month :				5,20,915	0	28,060		0	4,92,855	5,20,915
Month of Account:		MAY/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	234	Voucher	5,30,164	0	28,060		0	5,02,104	5,30,164
							Voted-Sixth-Schedule-Garo	341	Voucher	27,747	0	0		0	27,747	27,747
						Total Object Head-- I :				5,57,911	0	28,060		0	5,29,851	5,57,911
						Total Sub Head :				5,57,911	0	28,060		0	5,29,851	5,57,911
						Total Minor Head 107 :				5,57,911	0	28,060		0	5,29,851	5,57,911
						Total Sub Major Head 0 :				5,57,911	0	28,060		0	5,29,851	5,57,911

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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/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 :		5,57,911		0	28,060		0	5,29,851	5,57,911					
						Total of Month	:		5,57,911		0	28,060		0	5,29,851	5,57,911					
Month of Account:		JUN/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	104	Voucher	39,068	0	0	0	39,068	39,068						
							Voted-Sixth-Schedule-Garo	44	Voucher	4,96,910	0	28,060	0	4,68,850	4,96,910						
						Total Object Head-- 1 :				5,35,978	0	28,060	0	5,07,918	5,35,978						
						Total Sub Head :				5,35,978	0	28,060	0	5,07,918	5,35,978						
						Total Minor Head 107 :				5,35,978	0	28,060	0	5,07,918	5,35,978						
						Total Sub Major Head 0 :				5,35,978	0	28,060	0	5,07,918	5,35,978						
						Total Major Head 2070 :				5,35,978	0	28,060	0	5,07,918	5,35,978						
						Total of Month	:		5,35,978	0	28,060	0	5,07,918	5,35,978							
						Total of DDO	1600002 :		16,14,804	0	84,180	0	15,30,624	16,14,804							
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 :	Baghmara Treasury					
D.D.O. :	1600002 Commanding Officer District Training Center Home Guard Baghmara					
DDO wise Total (Original +Reconcilation+IA) :						16,14,804
<u>Summary of DDO wise expenditure</u>						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	16,14,804
						16,14,804

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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/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	202	Voucher	70,214	0	0	0	0	70,214	70,214	
						Voted-Sixth-Schedule-Khasi	203	Voucher	3,654	0	0	0	3,654	3,654		
						Total Object Head-- 1 :				73,868	0	0	0	73,868	73,868	
						Total Sub Head :				73,868	0	0	0	73,868	73,868	
						Total Minor Head 106 :				73,868	0	0	0	73,868	73,868	
						Total Sub Major Head 0 :				73,868	0	0	0	73,868	73,868	
						Total Major Head 2070 :				73,868	0	0	0	73,868	73,868	
Total of Month :										73,868	0	0	0	73,868	73,868	
Month of Account:		JUN/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	45	Voucher	70,214	0	0	0	0	70,214	70,214	
						Total Object Head-- 1 :				70,214	0	0	0	70,214	70,214	
						Total Sub Head :				70,214	0	0	0	70,214	70,214	
						Total Minor Head 106 :				70,214	0	0	0	70,214	70,214	
						Total Sub Major Head 0 :				70,214	0	0	0	70,214	70,214	

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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:		JUN/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						Total Major Head	2070 :			70,214	0	0	0	0	70,214	70,214	
						Total of Month	:			70,214	0	0	0	0	70,214	70,214	
						Total of DDO	1600001 :			1,44,082	0	0	0	0	1,44,082	1,44,082	
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																1,44,082	
Summary of DDO wise expenditure																	
2070 00 106 (02) Air Raid Precaution						0	(01) Salaries, Sumtuary		Voted-Sixth-Schedule-Khasi Allowance						1,44,082		
																1,44,082	

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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/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	152	Voucher	1,84,839	0	4,000	2,200		1,78,639	1,84,839
							Voted-Sixth-Schedule-Jaintia	185	Voucher	78,364	0	0	0		78,364	78,364
						Total Object Head-- 1 :				2,63,203	0	4,000	2,200		2,57,003	2,63,203
					Total Sub Head :				2,63,203	0	4,000	2,200		2,57,003	2,63,203	
					Total Minor Head 106 :				2,63,203	0	4,000	2,200		2,57,003	2,63,203	
					Total Sub Major Head 0 :				2,63,203	0	4,000	2,200		2,57,003	2,63,203	
					Total Major Head 2070 :				2,63,203	0	4,000	2,200		2,57,003	2,63,203	
Total of Month :				2,63,203	0	4,000	2,200		2,57,003	2,63,203						
Month of Account:		MAY/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	169	Voucher	1,88,169	0	4,000	2,200		1,81,969	1,88,169
							Voted-Sixth-Schedule-Jaintia	273	Voucher	9,990	0	0	0		9,990	9,990
						Total Object Head-- 1 :				1,98,159	0	4,000	2,200		1,91,959	1,98,159
					02. Wages		Voted-Sixth-Schedule-Jaintia	298	Voucher	29,925	0	0	0		29,925	29,925
						Total Object Head-- 2 :				29,925	0	0	0		29,925	29,925

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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/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 :				2,28,084	0	4,000	2,200	2,21,884	2,28,084	
						Total Minor Head 106 :			2,28,084	0	4,000	2,200	2,21,884	2,28,084		
						Total Sub Major Head 0 :			2,28,084	0	4,000	2,200	2,21,884	2,28,084		
						Total Major Head 2070 :			2,28,084	0	4,000	2,200	2,21,884	2,28,084		
						Total of Month :			2,28,084	0	4,000	2,200	2,21,884	2,28,084		
Month of Account:				JUN/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	174	Voucher	79,816	0	0	0	79,816	79,816	
							Voted-Sixth-Schedule-Jaintia	175	Voucher	39,908	0	0	0	39,908	39,908	
							Voted-Sixth-Schedule-Jaintia	176	Voucher	39,908	0	0	0	39,908	39,908	
							Voted-Sixth-Schedule-Jaintia	346	Voucher	4,356	0	0	0	4,356	4,356	
							Voted-Sixth-Schedule-Jaintia	347	Voucher	7,260	0	0	0	7,260	7,260	
							Voted-Sixth-Schedule-Jaintia	79	Voucher	1,88,169	0	4,000	2,200	1,81,969	1,88,169	
							Total Object Head-- 1 :				3,59,417	0	4,000	2,200	3,53,217	3,59,417
						02. Wages	Voted-Sixth-Schedule-Jaintia	298	Voucher	16,275	0	0	0	16,275	16,275	

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Department :		Home Department														
Treasury :		Khliehriat Treasury														
D.D.O. :		1600001 District Commandant Of Civil Defence Khliehriat														
Month of Account:		JUN/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	Total Object Head-- 2 :				16,275	0	0	0	16,275	16,275	
					24.P.O.L.	Voted-Sixth-Schedule-Jaintia	315	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 :				4,05,692	0	4,000	2,200	3,99,492	4,05,692		
					Total Minor Head 106 :				4,05,692	0	4,000	2,200	3,99,492	4,05,692		
					Total Sub Major Head 0 :				4,05,692	0	4,000	2,200	3,99,492	4,05,692		
					Total Major Head 2070 :				4,05,692	0	4,000	2,200	3,99,492	4,05,692		
Total of Month :										4,05,692	0	4,000	2,200	3,99,492	4,05,692	
Total of DDO 1600001 :										8,96,979	0	12,000	6,600	8,78,379	8,96,979	
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															8,96,979	
Summary of DDO wise expenditure																
2070	00	106	(02) Air Raid Precaution				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Jaintia					8,20,779	
2070	00	106	(02) Air Raid Precaution				0	02. Wages		Voted-Sixth-Schedule-Jaintia					46,200	
2070	00	106	(02) Air Raid Precaution				0	24.P.O.L.		Voted-Sixth-Schedule-Jaintia					30,000	

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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	
<u>Summary of DDO wise expenditure</u>		
		8,96,979

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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:		APR/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	44	Voucher	6,68,853	0	58,500	4,400		6,05,953	6,68,853
Total Object Head-- I :										6,68,853	0	58,500	4,400		6,05,953	6,68,853
Total Sub Head :										6,68,853	0	58,500	4,400		6,05,953	6,68,853
Total Minor Head 107 :										6,68,853	0	58,500	4,400		6,05,953	6,68,853
Total Sub Major Head 0 :										6,68,853	0	58,500	4,400		6,05,953	6,68,853
Total Major Head 2070 :										6,68,853	0	58,500	4,400		6,05,953	6,68,853
Total of Month :										6,68,853	0	58,500	4,400		6,05,953	6,68,853
Month of Account:		MAY/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	168	Voucher	6,80,712	0	58,500	4,400		6,17,812	6,80,712
							Voted-Sixth-Schedule-Jaintia	271	Voucher	32,661	0	8,500	2,200		21,961	32,661
							Voted-Sixth-Schedule-Jaintia	272	Voucher	33,813	0	0	0		33,813	33,813
							Voted-Sixth-Schedule-Jaintia	377	Voucher	14,725	0	0	0		14,725	14,725
Total Object Head-- I :										7,61,911	0	67,000	6,600		6,88,311	7,61,911
					02. Wages		Voted-Sixth-	297	Voucher	34,485	0	0	0		34,485	34,485

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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/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 :				34,485	0	0	0	34,485	34,485	
						Total Sub Head :				7,96,396	0	67,000	6,600	7,22,796	7,96,396	
						Total Minor Head 107 :				7,96,396	0	67,000	6,600	7,22,796	7,96,396	
						Total Sub Major Head 0 :				7,96,396	0	67,000	6,600	7,22,796	7,96,396	
						Total Major Head 2070 :				7,96,396	0	67,000	6,600	7,22,796	7,96,396	
						Total of Month :				7,96,396	0	67,000	6,600	7,22,796	7,96,396	
Month of Account:		JUN/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	127	Voucher	49,081	0	8,500	2,200	38,381	49,081		
						Voted-Sixth-Schedule-Jaintia	80	Voucher	6,47,458	0	58,500	4,400	5,84,558	6,47,458		
						Total Object Head-- 1 :				6,96,539	0	67,000	6,600	6,22,939	6,96,539	
					02. Wages	Voted-Sixth-Schedule-Jaintia	297	Voucher	18,755	0	0	0	18,755	18,755		
						Total Object Head-- 2 :				18,755	0	0	0	18,755	18,755	
						Total Sub Head :				7,15,294	0	67,000	6,600	6,41,694	7,15,294	
						Total Minor Head 107 :				7,15,294	0	67,000	6,600	6,41,694	7,15,294	

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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:		JUN/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									Total Sub Major Head	0 :				7,15,294	0	67,000	6,600		6,41,694	7,15,294	
										Total Major Head	2070 :				7,15,294	0	67,000	6,600		6,41,694	7,15,294	
										Total of Month	:				7,15,294	0	67,000	6,600		6,41,694	7,15,294	
										Total of DDO	1600002 :				21,80,543	0	1,92,500	17,600		19,70,443	21,80,543	
Reconciliation Portion																						
Internal Adjustment of A.G. Office:																						
										DDO wise Total (Original +Reconcilation+IA) :										21,80,543		
Summary of DDO wise expenditure																						
2070	00	107	(01) Expenditure On Home Guards						0	(01) Salaries, Sumtuary Allowance			Voted-Sixth-Schedule-Jaintia						21,27,303			
2070	00	107	(01) Expenditure On Home Guards						0	02. Wages			Voted-Sixth-Schedule-Jaintia						53,240			
																					21,80,543	

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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:		APR/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	114	Voucher	76,195	0	0	0	76,195	76,195		
							77	Voucher	2,47,971	0	3,500	0	2,44,471	2,47,971		
						Total Object Head-- 1 :				3,24,166	0	3,500	0	3,20,666	3,24,166	
						Total Sub Head :				3,24,166	0	3,500	0	3,20,666	3,24,166	
						Total Minor Head 106 :				3,24,166	0	3,500	0	3,20,666	3,24,166	
						Total Sub Major Head 0 :				3,24,166	0	3,500	0	3,20,666	3,24,166	
						Total Major Head 2070 :				3,24,166	0	3,500	0	3,20,666	3,24,166	
Total of Month :										3,24,166	0	3,500	0	3,20,666	3,24,166	
Month of Account:		MAY/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	105	Voucher	2,52,513	0	3,500	0	2,49,013	2,52,513		
							106	Voucher	77,605	0	0	0	77,605	77,605		
						Total Object Head-- 1 :				3,30,118	0	3,500	0	3,26,618	3,30,118	
						Total Sub Head :				3,30,118	0	3,500	0	3,26,618	3,30,118	
Total Minor Head 106 :				3,30,118	0	3,500	0	3,26,618	3,30,118							

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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/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 :				3,30,118	0	3,500		0	3,26,618	3,30,118
						Total Major Head 2070 :				3,30,118	0	3,500		0	3,26,618	3,30,118
						Total of Month :				3,30,118	0	3,500		0	3,26,618	3,30,118
Month of Account:		JUN/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	261	Voucher	1,03,635	0	0		0	1,03,635	1,03,635
							Voted-Sixth-Schedule-Garo	44	Voucher	13,626	0	0		0	13,626	13,626
							Voted-Sixth-Schedule-Garo	88	Voucher	2,52,513	0	3,500		0	2,49,013	2,52,513
						Total Object Head-- 1 :				3,69,774	0	3,500		0	3,66,274	3,69,774
						Total Sub Head :				3,69,774	0	3,500		0	3,66,274	3,69,774
						Total Minor Head 106 :				3,69,774	0	3,500		0	3,66,274	3,69,774
						Total Sub Major Head 0 :				3,69,774	0	3,500		0	3,66,274	3,69,774
						Total Major Head 2070 :				3,69,774	0	3,500		0	3,66,274	3,69,774
						Total of Month :				3,69,774	0	3,500		0	3,66,274	3,69,774
						Total of DDO 1600001 :				10,24,058	0	10,500		0	10,13,558	10,24,058

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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				
Reconciliation Portion						
Internal Adjustment of A.G. Office:						
DDO wise Total (Original +Reconcilation+IA) :						10,24,058
Summary of DDO wise expenditure						
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	10,24,058
						10,24,058

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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/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	139	Voucher	7,16,966	0	75,500		0	6,41,466	7,16,966
						Total Object Head-- I :				7,16,966	0	75,500		0	6,41,466	7,16,966
						Total Sub Head :				7,16,966	0	75,500		0	6,41,466	7,16,966
						Total Minor Head 107 :				7,16,966	0	75,500		0	6,41,466	7,16,966
						Total Sub Major Head 0 :				7,16,966	0	75,500		0	6,41,466	7,16,966
						Total Major Head 2070 :				7,16,966	0	75,500		0	6,41,466	7,16,966
						Total of Month :				7,16,966	0	75,500		0	6,41,466	7,16,966
Month of Account:		MAY/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	103	Voucher	6,63,235	0	75,500		8,800	5,78,935	6,63,235
						Total Object Head-- I :				6,63,235	0	75,500		8,800	5,78,935	6,63,235
						Total Sub Head :				6,63,235	0	75,500		8,800	5,78,935	6,63,235
						Total Minor Head 107 :				6,63,235	0	75,500		8,800	5,78,935	6,63,235
						Total Sub Major Head 0 :				6,63,235	0	75,500		8,800	5,78,935	6,63,235
						Total Major Head 2070 :				6,63,235	0	75,500		8,800	5,78,935	6,63,235

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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:		MAY/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			
Total of Month :										6,63,235	0	75,500	8,800	5,78,935	6,63,235		
Month of Account:		JUN/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	34	Voucher	34,803	0	0	0	34,803	34,803		
							Voted-Sixth-Schedule-Garo	89	Voucher	6,63,235	0	75,500	8,800	5,78,935	6,63,235		
Total Object Head-- 1 :										6,98,038	0	75,500	8,800	6,13,738	6,98,038		
Total Sub Head :										6,98,038	0	75,500	8,800	6,13,738	6,98,038		
Total Minor Head 107 :										6,98,038	0	75,500	8,800	6,13,738	6,98,038		
Total Sub Major Head 0 :										6,98,038	0	75,500	8,800	6,13,738	6,98,038		
Total Major Head 2070 :										6,98,038	0	75,500	8,800	6,13,738	6,98,038		
Total of Month :										6,98,038	0	75,500	8,800	6,13,738	6,98,038		
Total of DDO 1600002 :										20,78,239	0	2,26,500	17,600	18,34,139	20,78,239		
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	20,78,239
Summary of DDO wise expenditure																	

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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					
<u>Summary of DDO wise expenditure</u>						
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo Allowance	20,78,239
						20,78,239

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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/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	11	Voucher	3,19,928	1,000	17,000	6,600	2,95,328	3,18,928	
							Voted-Sixth-Schedule-Garo	62	Voucher	86,599	0	0	0	86,599	86,599	
						Total Object Head-- 1 :				4,06,527	1,000	17,000	6,600	3,81,927	4,05,527	
					Total Sub Head :				4,06,527	1,000	17,000	6,600	3,81,927	4,05,527		
					Total Minor Head 106 :				4,06,527	1,000	17,000	6,600	3,81,927	4,05,527		
					Total Sub Major Head 0 :				4,06,527	1,000	17,000	6,600	3,81,927	4,05,527		
					Total Major Head 2070 :				4,06,527	1,000	17,000	6,600	3,81,927	4,05,527		
Total of Month :										4,06,527	1,000	17,000	6,600	3,81,927	4,05,527	
Month of Account:		MAY/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	101	Voucher	3,25,682	1,000	17,000	4,400	3,03,282	3,24,682	
							Voted-Sixth-Schedule-Garo	405	Voucher	17,262	0	0	0	17,262	17,262	
						Total Object Head-- 1 :				3,42,944	1,000	17,000	4,400	3,20,544	3,41,944	
					02. Wages		Voted-Sixth-Schedule-Garo	240	Voucher	16,200	0	0	0	16,200	16,200	
							Voted-Sixth-	242	Voucher	86,625	0	0	0	86,625	86,625	

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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:		MAY/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	Total Object Head-- 2 :			1,02,825	0	0	0	1,02,825	1,02,825		
						Total Sub Head :			4,45,769	1,000	17,000	4,400	4,23,369	4,44,769		
						Total Minor Head 106 :			4,45,769	1,000	17,000	4,400	4,23,369	4,44,769		
						Total Sub Major Head 0 :			4,45,769	1,000	17,000	4,400	4,23,369	4,44,769		
						Total Major Head 2070 :			4,45,769	1,000	17,000	4,400	4,23,369	4,44,769		
Total of Month :										4,45,769	1,000	17,000	4,400	4,23,369	4,44,769	
Month of Account:		JUN/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	141	Voucher	3,25,682	1,000	17,000	4,400	3,03,282	3,24,682		
						Voted-Sixth-Schedule-Garo	276	Voucher	73,816	0	0	0	73,816	73,816		
						Total Object Head-- 1 :			3,99,498	1,000	17,000	4,400	3,77,098	3,98,498		
					02. Wages	Voted-Sixth-Schedule-Garo	311	Voucher	42,525	0	0	0	42,525	42,525		
						Total Object Head-- 2 :			42,525	0	0	0	42,525	42,525		
						Total Sub Head :			4,42,023	1,000	17,000	4,400	4,19,623	4,41,023		
Total Minor Head 106 :										4,42,023	1,000	17,000	4,400	4,19,623	4,41,023	

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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/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 :			4,42,023	1,000	17,000		4,400	4,19,623	4,41,023
						Total Major Head	2070 :			4,42,023	1,000	17,000		4,400	4,19,623	4,41,023
						Total of Month	:			4,42,023	1,000	17,000		4,400	4,19,623	4,41,023
						Total of DDO	1600001 :			12,94,319	3,000	51,000		15,400	12,24,919	12,91,319
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															12,91,319	
Summary of DDO wise expenditure																
2070	00	106	(02) Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							11,45,969
2070	00	106	(02) Air Raid Precaution			0	02. Wages		Voted-Sixth-Schedule-Garo							1,45,350
															12,91,319	

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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/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	153	Voucher	7,19,717	0	69,600	8,800		6,41,317	7,19,717
						Total Object Head-- I :				7,19,717	0	69,600	8,800		6,41,317	7,19,717
						Total Sub Head :				7,19,717	0	69,600	8,800		6,41,317	7,19,717
						Total Minor Head 107 :				7,19,717	0	69,600	8,800		6,41,317	7,19,717
						Total Sub Major Head 0 :				7,19,717	0	69,600	8,800		6,41,317	7,19,717
						Total Major Head 2070 :				7,19,717	0	69,600	8,800		6,41,317	7,19,717
						Total of Month :				7,19,717	0	69,600	8,800		6,41,317	7,19,717
Month of Account:		MAY/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	100	Voucher	6,03,579	0	57,100	8,800		5,37,679	6,03,579
							Voted-Sixth-Schedule-Garo	406	Voucher	37,447	0	0	0		37,447	37,447
							Voted-Sixth-Schedule-Garo	407	Voucher	32,767	0	0	0		32,767	32,767
							Voted-Sixth-Schedule-Garo	408	Voucher	35,352	0	0	0		35,352	35,352
						Total Object Head-- I :				7,09,145	0	57,100	8,800		6,43,245	7,09,145
					02. Wages		Voted-Sixth-	241	Voucher	3,900	0	0	0		3,900	3,900

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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:		MAY/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	413	Voucher	33,275	0	0	0		33,275	33,275
						Total Object Head-- 2 :				37,175	0	0	0		37,175	37,175
						Total Sub Head :				7,46,320	0	57,100	8,800		6,80,420	7,46,320
						Total Minor Head 107 :				7,46,320	0	57,100	8,800		6,80,420	7,46,320
						Total Sub Major Head 0 :				7,46,320	0	57,100	8,800		6,80,420	7,46,320
						Total Major Head 2070 :				7,46,320	0	57,100	8,800		6,80,420	7,46,320
						Total of Month :				7,46,320	0	57,100	8,800		6,80,420	7,46,320
Month of Account:		JUN/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	142	Voucher	6,40,539	0	57,100	8,800		5,74,639	6,40,539
						Total Object Head-- 1 :				6,40,539	0	57,100	8,800		5,74,639	6,40,539
					02. Wages		Voted-Sixth-Schedule-Garo	310	Voucher	16,335	0	0	0		16,335	16,335
						Total Object Head-- 2 :				16,335	0	0	0		16,335	16,335
					(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo	315	Voucher	33,480	0	0	0		33,480	33,480
						Total Object Head-- 11 :				33,480	0	0	0		33,480	33,480

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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:		JUN/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 :							6,90,354	0	57,100	8,800	6,24,454	6,90,354	
				Total Minor Head 107 :							6,90,354	0	57,100	8,800	6,24,454	6,90,354	
				Total Sub Major Head 0 :							6,90,354	0	57,100	8,800	6,24,454	6,90,354	
				Total Major Head 2070 :							6,90,354	0	57,100	8,800	6,24,454	6,90,354	
				Total of Month :							6,90,354	0	57,100	8,800	6,24,454	6,90,354	
Total of DDO 1600002 :							21,56,391	0	1,83,800	26,400	19,46,191	21,56,391					
Reconciliation Portion																	
Internal Adjustment of A.G. Office:																	
DDO wise Total (Original +Reconcilation+IA) :																	21,56,391
Summary of DDO wise expenditure																	
2070	00	107	(01) Expenditure On Home Guards				0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Garo							20,69,401
2070	00	107	(01) Expenditure On Home Guards				0	02. Wages		Voted-Sixth-Schedule-Garo							53,510
2070	00	107	(01) Expenditure On Home Guards				0	(11) Travel Expenses, Conveyance Allowances		Voted-Sixth-Schedule-Garo							33,480
																	21,56,391

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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:		APR/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		108	Voucher	78,364	0	0	0	78,364	78,364	
						Voted-Sixth-Schedule-Khasi		30	Voucher	1,40,219	0	3,500	2,200	1,34,519	1,40,219	
						Total Object Head-- 1 :				2,18,583	0	3,500	2,200	2,12,883	2,18,583	
						Total Sub Head :				2,18,583	0	3,500	2,200	2,12,883	2,18,583	
						Total Minor Head 106 :				2,18,583	0	3,500	2,200	2,12,883	2,18,583	
						Total Sub Major Head 0 :				2,18,583	0	3,500	2,200	2,12,883	2,18,583	
						Total Major Head 2070 :				2,18,583	0	3,500	2,200	2,12,883	2,18,583	
Total of Month :										2,18,583	0	3,500	2,200	2,12,883	2,18,583	
Month of Account:		MAY/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		106	Voucher	1,42,784	0	3,500	2,200	1,37,084	1,42,784	
						Voted-Sixth-Schedule-Khasi		230	Voucher	7,695	0	0	0	7,695	7,695	
						Voted-Sixth-Schedule-Khasi		38	Voucher	4,338	0	0	0	4,338	4,338	
						Voted-Sixth-Schedule-Khasi		425	Voucher	44,071	0	0	0	44,071	44,071	
						Voted-Sixth-Schedule-Khasi		426	Voucher	44,071	0	0	0	44,071	44,071	

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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:		MAY/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	427	Voucher	4,626	0	0		0	4,626	4,626
Total Object Head-- I :										2,47,585	0	3,500	2,200		2,41,885	2,47,585
Total Sub Head :										2,47,585	0	3,500	2,200		2,41,885	2,47,585
Total Minor Head 106 :										2,47,585	0	3,500	2,200		2,41,885	2,47,585
Total Sub Major Head 0 :										2,47,585	0	3,500	2,200		2,41,885	2,47,585
Total Major Head 2070 :										2,47,585	0	3,500	2,200		2,41,885	2,47,585
Total of Month :										2,47,585	0	3,500	2,200		2,41,885	2,47,585
Month of Account:		JUN/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	54	Voucher	1,42,784	0	3,500	2,200		1,37,084	1,42,784

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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/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	308	Voucher	10,001	0	0	0	10,001	10,001		
						Total Object Head-- 13 :					29,999	0	0	0	29,999	29,999
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	334	Voucher	19,933	0	0	0	19,933	19,933		
						Total Object Head-- 24 :					19,933	0	0	0	19,933	19,933
					Total Sub Head :					3,21,977	0	3,500	2,200	3,16,277	3,21,977	
					Total Minor Head 106 :					3,21,977	0	3,500	2,200	3,16,277	3,21,977	
					Total Sub Major Head 0 :					3,21,977	0	3,500	2,200	3,16,277	3,21,977	
Total Major Head 2070 :					3,21,977	0	3,500	2,200	3,16,277	3,21,977						
Total of Month :					3,21,977	0	3,500	2,200	3,16,277	3,21,977						
Total of DDO 1600001 :					7,88,145	0	10,500	6,600	7,71,045	7,88,145						
Reconciliation Portion																
Internal Adjustment of A.G. Office:																
DDO wise Total (Original +Reconcilation+IA) :															7,88,145	
Summary of DDO wise expenditure																
2070	00	106	(02) Air Raid Precaution			0	(01) Salaries, Sumtuary Allowance		Voted-Sixth-Schedule-Khasi					6,97,093		
2070	00	106	(02) Air Raid Precaution			0	(11) Travel Expenses,		Voted-Sixth-Schedule-Khasi					41,120		

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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			
<u>Summary of DDO wise expenditure</u>						
Conveyance Allowances						
2070	00	106	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi29,999
2070	00	106	(02) Air Raid Precaution	0	24.P.O.L.	Voted-Sixth-Schedule-Khasi19,933
						7,88,145

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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/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	117	Voucher	6,07,888	0	78,400	13,200		5,16,288	6,07,888
							Voted-Sixth-Schedule-Khasi	218	Voucher	32,364	0	0	0		32,364	32,364
						Total Object Head-- 1 :				6,40,252	0	78,400	13,200		5,48,652	6,40,252
					Total Sub Head :				6,40,252	0	78,400	13,200		5,48,652	6,40,252	
					Total Minor Head 107 :				6,40,252	0	78,400	13,200		5,48,652	6,40,252	
					Total Sub Major Head 0 :				6,40,252	0	78,400	13,200		5,48,652	6,40,252	
					Total Major Head 2070 :				6,40,252	0	78,400	13,200		5,48,652	6,40,252	
Total of Month :				6,40,252	0	78,400	13,200		5,48,652	6,40,252						
Month of Account:		MAY/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	105	Voucher	6,18,676	0	78,400	13,200		5,27,076	6,18,676
						Total Object Head-- 1 :				6,18,676	0	78,400	13,200		5,27,076	6,18,676
					Total Sub Head :				6,18,676	0	78,400	13,200		5,27,076	6,18,676	
					Total Minor Head 107 :				6,18,676	0	78,400	13,200		5,27,076	6,18,676	
					Total Sub Major Head 0 :				6,18,676	0	78,400	13,200		5,27,076	6,18,676	

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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/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 :			6,18,676	0	78,400	13,200		5,27,076	6,18,676
						Total of Month	:			6,18,676	0	78,400	13,200		5,27,076	6,18,676
Month of Account:		JUN/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	52	Voucher	5,85,422	0	83,400	11,000		4,91,022	5,85,422	
						Total Object Head-- 1 :				5,85,422	0	83,400	11,000		4,91,022	5,85,422
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	291	Voucher	15,000	0	0	0		15,000	15,000	
						Voted-Sixth-Schedule-Khasi	307	Voucher	4,998	0	0	0		4,998	4,998	
						Total Object Head-- 13 :				19,998	0	0	0		19,998	19,998
					Total Sub Head :					6,05,420	0	83,400	11,000		5,11,020	6,05,420
					Total Minor Head 107 :					6,05,420	0	83,400	11,000		5,11,020	6,05,420
					Total Sub Major Head 0 :					6,05,420	0	83,400	11,000		5,11,020	6,05,420
						Total Major Head	2070 :			6,05,420	0	83,400	11,000		5,11,020	6,05,420
						Total of Month	:			6,05,420	0	83,400	11,000		5,11,020	6,05,420
						Total of DDO	1600002 :			18,64,348	0	2,40,200	37,400		15,86,748	18,64,348

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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				
Reconciliation Portion					
Internal Adjustment of A.G. Office:					
DDO wise Total (Original +Reconcilation+IA) :					18,64,348
<u>Summary of DDO wise expenditure</u>					
2070 00 107 (01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		18,44,350
2070 00 107 (01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		19,998
					18,64,348