

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

Page No. 1
Run Date : 16/01/2026

Up to Accounting Month December 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 | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | 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 December 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 |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

Up to Accounting Month December 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 December 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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Up to Accounting Month December 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: | | 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 | 0 | 12,465 | 12,465 |
| | | | | | | | General-Voted | 3168 | Voucher | 37,194 | 0 | 0 | 0 | 0 | 37,194 | 37,194 |
| | | | | | | Total Object Head-- 14 : | | | | 49,659 | 0 | 0 | 0 | 0 | 49,659 | 49,659 |
| | | | | | | Total Sub Head : | | | | 49,659 | 0 | 0 | 0 | 0 | 49,659 | 49,659 |
| | | | | | | Total Minor Head 1 : | | | | 49,659 | 0 | 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 | 0 | 37,834 | 43,834 |
| | | | | | | | General-Voted | 395 | Voucher | 5,96,810 | 4,000 | 41,000 | 2,200 | 0 | 5,49,610 | 5,92,810 |
| | | | | | | | General-Voted | 677 | Voucher | 7,33,766 | 0 | 73,000 | 0 | 0 | 6,60,766 | 7,33,766 |
| | | | | | | | General-Voted | 678 | Voucher | 2,96,210 | 0 | 25,000 | 0 | 0 | 2,71,210 | 2,96,210 |
| | | | | | | Total Object Head-- 1 : | | | | 16,70,620 | 4,000 | 1,45,000 | 2,200 | 0 | 15,19,420 | 16,66,620 |
| | | | | | 02. Wages | | General-Voted | 1410 | Voucher | 65,100 | 0 | 0 | 0 | 0 | 65,100 | 65,100 |
| | | | | | | Total Object Head-- 2 : | | | | 65,100 | 0 | 0 | 0 | 0 | 65,100 | 65,100 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | General-Voted | 2714 | Voucher | 37,026 | 0 | 0 | 0 | 0 | 37,026 | 37,026 |
| | | | | | | Total Object Head-- 11 : | | | | 37,026 | 0 | 0 | 0 | 0 | 37,026 | 37,026 |
| | | | | | | Total Sub Head : | | | | 17,72,746 | 4,000 | 1,45,000 | 2,200 | 0 | 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 | 0 | 0 | 35,030 | 35,030 |
| | | | | | Total Object Head-- 2 : | | | | 35,030 | 0 | 0 | 0 | 0 | 35,030 | 35,030 | |
| | | | | | Total Sub Head : | | | | 35,030 | 0 | 0 | 0 | 0 | 35,030 | 35,030 | |
| | | Total Minor Head 106 : | | | | 18,07,776 | 4,000 | 1,45,000 | 2,200 | 0 | 16,56,576 | 18,03,776 | | | | |
| | | 107 | (01) Expenditure On | 0 | 02. Wages | | Voted-Sixth- | 2529 | Voucher | 22,28,950 | 0 | 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 |
| Month of Account: | | JUL/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 | 2654 | Voucher | 6,744 | 0 | 0 | | 0 | 6,744 | 6,744 |
| Total Object Head-- 14 : | | | | | | | | | | 6,744 | 0 | 0 | | 0 | 6,744 | 6,744 |
| Total Sub Head : | | | | | | | | | | 6,744 | 0 | 0 | | 0 | 6,744 | 6,744 |
| Total Minor Head 1 : | | | | | | | | | | 6,744 | 0 | 0 | | 0 | 6,744 | 6,744 |
| | | 106 | (01) Headquarter Organisation For Civil Defence | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 1205 | Voucher | | 43,834 | 0 | 6,000 | | 0 | 37,834 | 43,834 |
| | | | | | | General-Voted | 296 | Voucher | | 7,33,766 | 0 | 57,000 | | 0 | 6,76,766 | 7,33,766 |
| | | | | | | General-Voted | 297 | Voucher | | 2,96,210 | 0 | 25,000 | | 0 | 2,71,210 | 2,96,210 |
| | | | | | | General-Voted | 554 | Voucher | | | | | | | | |

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

Page No. 8
Run Date : 16/01/2026

Up to Accounting Month December 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: | | JUL/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 554 | | | 1,969 | 0 | 0 | 0 | 0 | 1,969 | 1,969 |
| | | | | | | General-Voted | 555 | Voucher | 5,43,486 | 3,000 | 41,000 | 2,200 | 4,97,286 | 5,40,486 | | |
| | | | | | | General-Voted | 556 | Voucher | 57,096 | 1,000 | 0 | 0 | 56,096 | 56,096 | | |
| | | | | | | Total Object Head-- 1 : | | | | 16,76,361 | 4,000 | 1,29,000 | 2,200 | 15,41,161 | 16,72,361 | |
| | | | | | 02. Wages | General-Voted | 1462 | Voucher | 78,960 | 0 | 0 | 0 | 0 | 78,960 | 78,960 | |
| | | | | | | Total Object Head-- 2 : | | | | 78,960 | 0 | 0 | 0 | 78,960 | 78,960 | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | General-Voted | 2322 | Voucher | 26,206 | 0 | 0 | 0 | 0 | 26,206 | 26,206 | |
| | | | | | | Total Object Head-- 11 : | | | | 26,206 | 0 | 0 | 0 | 26,206 | 26,206 | |
| | | | | | (13) Office Expenses | General-Voted | 1073 | Voucher | 2,22,900 | 0 | 0 | 0 | 0 | 2,22,900 | 2,22,900 | |
| | | | | | | General-Voted | 3084 | Voucher | 1,39,415 | 0 | 0 | 0 | 0 | 1,39,415 | 1,39,415 | |
| | | | | | | Total Object Head-- 13 : | | | | 3,62,315 | 0 | 0 | 0 | 3,62,315 | 3,62,315 | |
| | | | | | 24.P.O.L. | General-Voted | 1612 | Voucher | 2,39,652 | 0 | 0 | 0 | 0 | 2,39,652 | 2,39,652 | |
| | | | | | | General-Voted | 3122 | Voucher | 49,007 | 0 | 0 | 0 | 0 | 49,007 | 49,007 | |
| | | | | | | Total Object Head-- 24 : | | | | 2,88,659 | 0 | 0 | 0 | 2,88,659 | 2,88,659 | |
| | | | | | 41.Secret Service Expenditure | General-Voted | 1140 | Voucher | 61,250 | 0 | 0 | 0 | 0 | 61,250 | 61,250 | |
| | | | | | | Total Object Head-- 41 : | | | | 61,250 | 0 | 0 | 0 | 61,250 | 61,250 | |
| | | | | | 50.Other Charges | General-Voted | 2395 | Voucher | 57,000 | 0 | 0 | 0 | 0 | 57,000 | 57,000 | |
| | | | | | | Total Object Head-- 50 : | | | | 57,000 | 0 | 0 | 0 | 57,000 | 57,000 | |
| | | | | | Total Sub Head : | | | | | 25,50,751 | 4,000 | 1,29,000 | 2,200 | 24,15,551 | 25,46,751 | |
| | | | | | | (02) Air Raid Precaution | 0 | (13) Office Expenses | General-Voted | 1611 | Voucher | 66,718 | 0 | 0 | 0 | 0 |

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Shillong

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Up to Accounting Month December 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: | | JUL/2025 | | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | |
| | | | | | | | | | | | | 8009 | - | 7610 | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | Total Object Head-- 13 : | | | | 66,718 | 0 | 0 | 0 | 66,718 | 66,718 | | | |
| | | | | | | Total Sub Head : | | | | 66,718 | 0 | 0 | 0 | 66,718 | 66,718 | | | |
| | | | | | | (08) Central Training Institute,Shillong- | 0 | 51.Motor Vehicles | General-Voted | 1965 | Voucher | 29,993 | 0 | 0 | 0 | 29,993 | 29,993 | |
| | | | Total Object Head-- 51 : | | | | | | | | | 29,993 | 0 | 0 | 0 | 29,993 | 29,993 | |
| | | | Total Sub Head : | | | | | | | | | 29,993 | 0 | 0 | 0 | 29,993 | 29,993 | |
| | | | (09) Adviser Civil Defence And Home Guards | 0 | 02. Wages | General-Voted | 1751 | Voucher | 33,900 | 0 | 0 | 0 | 33,900 | 33,900 | | | | |
| | | | | | | | | | Total Object Head-- 2 : | | | | 33,900 | 0 | 0 | 0 | 33,900 | 33,900 |
| | | | | | | | | | (13) Office Expenses | General-Voted | 1196 | Voucher | 23,644 | 0 | 0 | 0 | 23,644 | 23,644 |
| | | | | | Total Object Head-- 13 : | | | | | | | | 23,644 | 0 | 0 | 0 | 23,644 | 23,644 |
| | | | | | 24.P.O.L. | General-Voted | 3226 | Voucher | | | | | 19,574 | 0 | 0 | 0 | 19,574 | 19,574 |
| | | | | | | | | | Total Object Head-- 24 : | | | | 19,574 | 0 | 0 | 0 | 19,574 | 19,574 |
| | | | | | | | | | 50.Other Charges | General-Voted | 1647 | Voucher | 97,935 | 0 | 0 | 0 | 97,935 | 97,935 |
| | | | | | Total Object Head-- 50 : | | | | | | | | 97,935 | 0 | 0 | 0 | 97,935 | 97,935 |
| | | | | | 51.Motor Vehicles | General-Voted | 1585 | Voucher | | | | | 56,909 | 0 | 0 | 0 | 56,909 | 56,909 |
| | | | | | | | | | Total Object Head-- 51 : | | | | 56,909 | 0 | 0 | 0 | 56,909 | 56,909 |
| | | | | | | | | | Total Sub Head : | | | | 2,31,962 | 0 | 0 | 0 | 2,31,962 | 2,31,962 |
| | | | | | Total Minor Head 106 : | | | | 28,79,424 | 4,000 | 1,29,000 | 2,200 | 27,44,224 | 28,75,424 | | | | |
| | | | 107 | (01) Expenditure On Home Guards | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | 2652 | Voucher | 21,47,550 | 0 | 0 | 0 | 21,47,550 | 21,47,550 | | | |
| | | Total Object Head-- 2 : | | | | | | | | 21,47,550 | 0 | 0 | 0 | 21,47,550 | 21,47,550 | | | |

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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: | | JUL/2025 | | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | |
| | | | | | | | | | | | | 8009 | - | 7610 | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | General-Voted | 3123 | Voucher | 32,468 | 0 | 0 | 0 | 0 | 0 | 32,468 | 32,468 | |
| | | | | | | Total Object Head-- 24 : | | | | | 32,468 | 0 | 0 | 0 | 0 | 32,468 | 32,468 |
| | | | | | 51.Motor Vehicles | General-Voted | 1635 | Voucher | 19,941 | 0 | 0 | 0 | 0 | 19,941 | 19,941 | | |
| | | | | | | Total Object Head-- 51 : | | | | | 19,941 | 0 | 0 | 0 | 0 | 19,941 | 19,941 |
| | | | | | Total Sub Head : | | | | | 21,99,959 | 0 | 0 | 0 | 0 | 21,99,959 | 21,99,959 | |
| | | | | | Total Minor Head 107 : | | | | | 21,99,959 | 0 | 0 | 0 | 0 | 21,99,959 | 21,99,959 | |
| | | | | | Total Sub Major Head 0 : | | | | | 50,86,127 | 4,000 | 1,29,000 | 2,200 | 49,50,927 | 50,82,127 | | |
| Total Major Head 2070 : | | | | | 50,86,127 | 4,000 | 1,29,000 | 2,200 | 49,50,927 | 50,82,127 | | | | | | | |
| Total of Month : | | | | | 50,86,127 | 4,000 | 1,29,000 | 2,200 | 49,50,927 | 50,82,127 | | | | | | | |
| Month of Account: | | AUG/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 | 1593 | Voucher | 2,828 | 0 | 0 | 0 | 0 | 0 | 2,828 | 2,828 | |
| | | | | | | General-Voted | 2443 | Voucher | 6,014 | 0 | 0 | 0 | 0 | 6,014 | 6,014 | | |
| | | | | | | General-Voted | 2444 | Voucher | 5,891 | 0 | 0 | 0 | 0 | 5,891 | 5,891 | | |
| | | | | | | Total Object Head-- 14 : | | | | | 14,733 | 0 | 0 | 0 | 0 | 14,733 | 14,733 |
| | | | | | | Total Sub Head : | | | | | 14,733 | 0 | 0 | 0 | 0 | 14,733 | 14,733 |
| Total Minor Head 1 : | | | | | 14,733 | 0 | 0 | 0 | 0 | 14,733 | 14,733 | | | | | | |

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(for Reconciliation)
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Shillong

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Up to Accounting Month December 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: | | AUG/2025 | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | |
| | | | | | | | | | | | | 8009 | - | 7610 | | | |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 1337 | Voucher | 43,834 | 0 | 6,000 | 0 | 37,834 | 43,834 | | | |
| | | | | | | General-Voted | 1505 | Voucher | 4,470 | 0 | 0 | 0 | 4,470 | 4,470 | | | |
| | | | | | | General-Voted | 928 | Voucher | 6,20,710 | 4,000 | 41,000 | 2,200 | 5,73,510 | 6,16,710 | | | |
| | | | | | | General-Voted | 929 | Voucher | 7,42,110 | 0 | 57,000 | 0 | 6,85,110 | 7,42,110 | | | |
| | | | | | | General-Voted | 930 | Voucher | 2,96,210 | 0 | 25,000 | 0 | 2,71,210 | 2,96,210 | | | |
| | | | | | Total Object Head-- 1 : | | | | | 17,07,334 | 4,000 | 1,29,000 | 2,200 | 15,72,134 | 17,03,334 | | |
| | | | | | 02. Wages | General-Voted | 1586 | Voucher | 82,470 | 0 | 0 | 0 | 82,470 | 82,470 | | | |
| | | | | | | Total Object Head-- 2 : | | | | | 82,470 | 0 | 0 | 0 | 82,470 | 82,470 | |
| | | | | | 41.Secret Service Expenditure | General-Voted | 2647 | Voucher | 61,250 | 0 | 0 | 0 | 61,250 | 61,250 | | | |
| | | | | | | Total Object Head-- 41 : | | | | | 61,250 | 0 | 0 | 0 | 61,250 | 61,250 | |
| | | | | | 50.Other Charges | General-Voted | 1771 | Voucher | 59,000 | 0 | 0 | 0 | 59,000 | 59,000 | | | |
| | | | | | | Total Object Head-- 50 : | | | | | 59,000 | 0 | 0 | 0 | 59,000 | 59,000 | |
| | | | Total Sub Head : | | | | | | | 19,10,054 | 4,000 | 1,29,000 | 2,200 | 17,74,854 | 19,06,054 | | |
| | | | (09) Adviser Civil Defence And Home Guards | 0 | 02. Wages | General-Voted | 1612 | Voucher | 36,115 | 0 | 0 | 0 | 36,115 | 36,115 | | | |
| | | | | | | Total Object Head-- 2 : | | | | | 36,115 | 0 | 0 | 0 | 36,115 | 36,115 | |
| | | | | | 50.Other Charges | General-Voted | 2103 | Voucher | 1,02,000 | 0 | 0 | 0 | 1,02,000 | 1,02,000 | | | |
| | | | | | | Total Object Head-- 50 : | | | | | 1,02,000 | 0 | 0 | 0 | 1,02,000 | 1,02,000 | |
| | | | Total Sub Head : | | | | | | | 1,38,115 | 0 | 0 | 0 | 1,38,115 | 1,38,115 | | |
| | | | Total Minor Head 106 : | | | | | | | 20,48,169 | 4,000 | 1,29,000 | 2,200 | 19,12,969 | 20,44,169 | | |
| | | | 107 | (01) Expenditure On | 0 | 02. Wages | Voted-Sixth- | 2018 | Voucher | 5,38,900 | 0 | 0 | 0 | 5,38,900 | 5,38,900 | | |

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Shillong

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Up to Accounting Month December 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: | | AUG/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 | | 2020 | Voucher | 16,00,000 | 0 | 0 | | 0 | 16,00,000 | 16,00,000 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 2022 | Voucher | 16,01,550 | 0 | 0 | | 0 | 16,01,550 | 16,01,550 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 2023 | Voucher | 18,72,200 | 0 | 0 | | 0 | 18,72,200 | 18,72,200 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 2138 | Voucher | 41,250 | 0 | 0 | | 0 | 41,250 | 41,250 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 2141 | Voucher | 4,86,000 | 0 | 0 | | 0 | 4,86,000 | 4,86,000 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 2147 | Voucher | 2,49,000 | 0 | 0 | | 0 | 2,49,000 | 2,49,000 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 2149 | Voucher | 49,80,000 | 0 | 0 | | 0 | 49,80,000 | 49,80,000 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 2250 | Voucher | 5,97,600 | 0 | 0 | | 0 | 5,97,600 | 5,97,600 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 2988 | Voucher | 6,00,250 | 0 | 0 | | 0 | 6,00,250 | 6,00,250 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 2989 | Voucher | 22,24,550 | 0 | 0 | | 0 | 22,24,550 | 22,24,550 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 3091 | Voucher | 54,50,950 | 0 | 0 | | 0 | 54,50,950 | 54,50,950 |
| | | | | | | Total Object Head-- 2 : | | | | 2,02,42,250 | 0 | 0 | | 0 | 2,02,42,250 | 2,02,42,250 |
| | | | | | | Total Sub Head : | | | | 2,02,42,250 | 0 | 0 | | 0 | 2,02,42,250 | 2,02,42,250 |
| | | | | | | Total Minor Head 107 : | | | | 2,02,42,250 | 0 | 0 | | 0 | 2,02,42,250 | 2,02,42,250 |
| | | | | | | Total Sub Major Head 0 : | | | | 2,23,05,152 | 4,000 | 1,29,000 | | 2,200 | 2,21,69,952 | 2,23,01,152 |
| Total Major Head 2070 : | | | | | | | | | | | | | | | | |

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(for Reconciliation)
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Shillong

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Up to Accounting Month December 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: | | | | AUG/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 | | | | | | | | | | 2,23,05,152 | 4,000 | 1,29,000 | 2,200 | 2,21,69,952 | 2,23,01,152 | |
| Total of Month : | | | | | | | | | | 2,23,05,152 | 4,000 | 1,29,000 | 2,200 | 2,21,69,952 | 2,23,01,152 | |
| Month of Account: | | | | SEP/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 | 2065 | Voucher | 6,923 | 0 | 0 | 0 | 6,923 | 6,923 | | |
| | | | | | | Total Object Head-- 14 : | | | | | 6,923 | 0 | 0 | 0 | 6,923 | 6,923 |
| | | | | | | Total Sub Head : | | | | | 6,923 | 0 | 0 | 0 | 6,923 | 6,923 |
| | | | | | | Total Minor Head 1 : | | | | | 6,923 | 0 | 0 | 0 | 6,923 | 6,923 |
| | | 106 | | | | (01) Headquarter Organisation For Civil Defence | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 1246 | Voucher | 43,834 | 0 | 6,000 | 0 | 37,834 |
| | | | General-Voted | 1655 | Voucher | | | | 1,08,338 | 0 | 0 | 0 | 1,08,338 | 1,08,338 | | |
| | | | General-Voted | 1656 | Voucher | | | | 14,794 | 0 | 0 | 0 | 14,794 | 14,794 | | |
| | | | General-Voted | 3019 | Voucher | | | | 13,658 | 0 | 0 | 0 | 13,658 | 13,658 | | |
| | | | General-Voted | 3666 | Voucher | | | | 35,284 | 0 | 0 | 0 | 35,284 | 35,284 | | |
| | | | General-Voted | 3730 | Voucher | | | | 6,20,710 | 0 | 36,000 | 2,200 | 5,82,510 | 6,20,710 | | |
| | | | General-Voted | 3938 | Voucher | | | | 8,66,987 | 0 | 61,000 | 0 | 8,05,987 | 8,66,987 | | |
| | | | General-Voted | 3939 | Voucher | | | | 2,96,210 | 0 | 25,000 | 0 | 2,71,210 | 2,96,210 | | |
| | | | General-Voted | 764 | Voucher | | | | 2,96,210 | 0 | 25,000 | 0 | 2,71,210 | 2,96,210 | | |
| | | | General-Voted | 796 | Voucher | | | | 7,46,580 | 0 | 57,000 | 0 | 6,89,580 | 7,46,580 | | |
| | | | General-Voted | 867 | Voucher | | | | 6,20,710 | 4,000 | 41,000 | 2,200 | 5,73,510 | 6,16,710 | | |

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

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Run Date : 16/01/2026

Up to Accounting Month December 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: | | SEP/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | | Minor Head | | Sub Head | | Object Head | | Categorised Schme | | Plan/Non-Plan | | T.V. No. | | Type | | Gross Amount (State) | | Deduction by DDO | | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | | Gross Amount (A.G.) | |
| | | | | | | | | | | | | | | | | | | | | | | 8009 - 7610 | | | | | | |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | (01) Salaries, Sumtuary Allowance | | Total Object Head-- 1 : | | | | 36,63,315 | | 4,000 | | 2,51,000 | | 4,400 | | 34,03,915 | | 36,59,315 | | | | | | | |
| | | | | | 02. Wages | | General-Voted | | 1686 | | Voucher | | 82,350 | | 0 | | 0 | | 0 | | 82,350 | | 82,350 | | | | | |
| | | | | | | | | | | | | | 82,350 | | 0 | | 0 | | 82,350 | | 82,350 | | | | | | | |
| | | | | | 41.Secret Service Expenditure | | General-Voted | | 2253 | | Voucher | | 60,500 | | 0 | | 0 | | 0 | | 60,500 | | 60,500 | | | | | |
| | | | | | | | | | | | | | 60,500 | | 0 | | 0 | | 60,500 | | 60,500 | | | | | | | |
| | | | | | 50.Other Charges | | General-Voted | | 1127 | | Voucher | | 21,000 | | 0 | | 0 | | 0 | | 21,000 | | 21,000 | | | | | |
| | | | | | | | | | | | 21,000 | | 0 | | 0 | | 21,000 | | 21,000 | | | | | | | | | |
| | | | | | | | | | | | 38,27,165 | | 4,000 | | 2,51,000 | | 4,400 | | 35,67,765 | | 38,23,165 | | | | | | | |
| | | | (02) Air Raid Precaution | 0 | (13) Office Expenses | | General-Voted | | 2249 | | Voucher | | 66,730 | | 0 | | 0 | | 0 | | 66,730 | | 66,730 | | | | | |
| | | | | | | | | | | | | | 66,730 | | 0 | | 0 | | 66,730 | | 66,730 | | | | | | | |
| | | | | | 41.Secret Service Expenditure | | Voted-Sixth-Schedule-Khasi | | 2251 | | Voucher | | 64,000 | | 0 | | 0 | | 0 | | 64,000 | | 64,000 | | | | | |
| | | | | | | | | | | | | | 64,000 | | 0 | | 0 | | 64,000 | | 64,000 | | | | | | | |
| | | | | | | | | | | | | | 1,30,730 | | 0 | | 0 | | 1,30,730 | | 1,30,730 | | | | | | | |
| | | | (09) Adviser Civil Defence And Home Guards | 0 | 02. Wages | | General-Voted | | 1685 | | Voucher | | 36,115 | | 0 | | 0 | | 0 | | 36,115 | | 36,115 | | | | | |
| | | | | | | | | | | | | | 36,115 | | 0 | | 0 | | 36,115 | | 36,115 | | | | | | | |
| | | | | | (13) Office Expenses | | General-Voted | | 2250 | | Voucher | | 23,660 | | 0 | | 0 | | 0 | | 23,660 | | 23,660 | | | | | |
| | | | | | | | | | | | | | 23,660 | | 0 | | 0 | | 23,660 | | 23,660 | | | | | | | |
| | | | | | | | | | | | | | 59,775 | | 0 | | 0 | | 59,775 | | 59,775 | | | | | | | |
| | | | | | | | | | | | 59,775 | | 0 | | 0 | | 59,775 | | 59,775 | | | | | | | | | |

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

Page No. 15
Run Date : 16/01/2026

Up to Accounting Month December 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: | | SEP/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 | Total Minor Head | | | | 106 : | | | | 40,17,670 | 4,000 | 2,51,000 | 4,400 | 37,58,270 | 40,13,670 | |
| | | 107 | (01) Expenditure On Home Guards | 0 | 02. Wages | | Voted-Sixth-Schedule-Khasi | | 4529 | Voucher | 5,69,800 | 0 | 0 | 0 | 5,69,800 | 5,69,800 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | | 4530 | Voucher | 21,98,500 | 0 | 0 | 0 | 21,98,500 | 21,98,500 | |
| | | | | | | | Total Object Head-- 2 : | | | | 27,68,300 | 0 | 0 | 0 | 27,68,300 | 27,68,300 | |
| | | | | | 41.Secret Service Expenditure | | Voted-Sixth-Schedule-Khasi | | 2252 | Voucher | 60,000 | 0 | 0 | 0 | 60,000 | 60,000 | |
| | | | | | | | Total Object Head-- 41 : | | | | 60,000 | 0 | 0 | 0 | 60,000 | 60,000 | |
| | | | | | 50.Other Charges | | Voted-Sixth-Schedule-Khasi | | 2254 | Voucher | 2,12,820 | 0 | 0 | 0 | 2,12,820 | 2,12,820 | |
| | | | | | | | Total Object Head-- 50 : | | | | 2,12,820 | 0 | 0 | 0 | 2,12,820 | 2,12,820 | |
| | | | | | Total Sub Head : | | | | | | 30,41,120 | 0 | 0 | 0 | 30,41,120 | 30,41,120 | |
| | | | | | Total Minor Head | | | | | | 107 : | 30,41,120 | 0 | 0 | 0 | 30,41,120 | 30,41,120 |
| | | | | | Total Sub Major Head | | | | | | 0 : | 70,65,713 | 4,000 | 2,51,000 | 4,400 | 68,06,313 | 70,61,713 |
| | | | | | Total Major Head | | | | | | 2070 : | 70,65,713 | 4,000 | 2,51,000 | 4,400 | 68,06,313 | 70,61,713 |
| | | | | | Total of Month | | | | | | : | 70,65,713 | 4,000 | 2,51,000 | 4,400 | 68,06,313 | 70,61,713 |
| Month of Account: | | OCT/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 | | |

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

Page No. 16
Run Date : 16/01/2026

Up to Accounting Month December 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: | | OCT/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 | | 593 | Voucher | 10,937 | 0 | 0 | 0 | | 10,937 | 10,937 |
| | | | | | | Total Object Head-- 14 : | | | | 10,937 | 0 | 0 | 0 | | 10,937 | 10,937 |
| | | | | | | Total Sub Head : | | | | 10,937 | 0 | 0 | 0 | | 10,937 | 10,937 |
| | | | | | | Total Minor Head 1 : | | | | 10,937 | 0 | 0 | 0 | | 10,937 | 10,937 |
| | | 106 | (01) Headquarter Organisation For Civil Defence | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | | 1239 | Voucher | 30,000 | 0 | 0 | 0 | | 30,000 | 30,000 |
| | | | | | | General-Voted | | 95 | Voucher | 43,834 | 0 | 6,000 | 0 | | 37,834 | 43,834 |
| | | | | | | Total Object Head-- 1 : | | | | 73,834 | 0 | 6,000 | 0 | | 67,834 | 73,834 |
| | | | | | 02. Wages | General-Voted | | 129 | Voucher | 79,212 | 0 | 0 | 0 | | 79,212 | 79,212 |
| | | | | | | Total Object Head-- 2 : | | | | 79,212 | 0 | 0 | 0 | | 79,212 | 79,212 |
| | | | | | (13) Office Expenses | General-Voted | | 598 | Voucher | 1,66,874 | 0 | 0 | 0 | | 1,66,874 | 1,66,874 |
| | | | | | | Total Object Head-- 13 : | | | | 1,66,874 | 0 | 0 | 0 | | 1,66,874 | 1,66,874 |
| | | | | | 24.P.O.L. | General-Voted | | 567 | Voucher | 2,88,666 | 0 | 0 | 0 | | 2,88,666 | 2,88,666 |
| | | | | | | Total Object Head-- 24 : | | | | 2,88,666 | 0 | 0 | 0 | | 2,88,666 | 2,88,666 |
| | | | | | 50.Other Charges | General-Voted | | 116 | Voucher | 57,826 | 0 | 0 | 0 | | 57,826 | 57,826 |
| | | | | | | General-Voted | | 530 | Voucher | 30,000 | 0 | 0 | 0 | | 30,000 | 30,000 |
| | | | | | | Total Object Head-- 50 : | | | | 87,826 | 0 | 0 | 0 | | 87,826 | 87,826 |
| | | | | | Total Sub Head : | | | | 6,96,412 | 0 | 6,000 | 0 | | 6,90,412 | 6,96,412 | |
| | | (08) Central Training Institute,Shillong- | 0 | (13) Office Expenses | General-Voted | | 1487 | Voucher | 39,600 | 0 | 0 | 0 | | 39,600 | 39,600 | |
| | | | | | Total Object Head-- 13 : | | | | 39,600 | 0 | 0 | 0 | | 39,600 | 39,600 | |

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

Page No. 17
Run Date : 16/01/2026

Up to Accounting Month December 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: | | | | OCT/2025 | | | | | | | | | | | | | | |
| Major Head | | | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | | | | 8009 | - | 7610 | |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | | | | | | Total Sub Head : | | 39,600 | 0 | 0 | 0 | 39,600 | 39,600 | | |
| | | | (09) Adviser Civil Defence And Home Guards | 0 | 02. Wages | General-Voted | | 128 | Voucher | 34,950 | 0 | 0 | 0 | 34,950 | 34,950 | | | |
| | | | | | | Total Object Head-- 2 : | | 34,950 | 0 | 0 | 0 | 34,950 | 34,950 | | | | | |
| | | | | | 24.P.O.L. | General-Voted | | 185 | Voucher | 20,361 | 0 | 0 | 0 | 20,361 | 20,361 | | | |
| | | | | | | Total Object Head-- 24 : | | 20,361 | 0 | 0 | 0 | 20,361 | 20,361 | | | | | |
| | | | | | | 51.Motor Vehicles | General-Voted | | 578 | Voucher | 57,091 | 0 | 0 | 0 | 57,091 | 57,091 | | |
| | | | Total Object Head-- 51 : | | 57,091 | | 0 | 0 | 0 | 57,091 | 57,091 | | | | | | | |
| | | | Total Sub Head : | | | | | | 1,12,402 | 0 | 0 | 0 | 1,12,402 | 1,12,402 | | | | |
| | | | Total Minor Head 106 : | | | | | | 8,48,414 | 0 | 6,000 | 0 | 8,42,414 | 8,48,414 | | | | |
| | | | 107 | | (01) Expenditure On Home Guards | 0 | (13) Office Expenses | General-Voted | | 1486 | Voucher | 24,822 | 0 | 0 | 0 | 24,822 | 24,822 | |
| | | Total Object Head-- 13 : | | 24,822 | | | | 0 | 0 | 0 | 24,822 | 24,822 | | | | | | |
| | | 50.Other Charges | | Voted-Sixth-Schedule-Khasi | | | 117 | Voucher | 49,595 | 0 | 0 | 0 | 49,595 | 49,595 | | | | |
| | | | | General-Voted | | | 1777 | Voucher | 39,837 | 0 | 0 | 0 | 39,837 | 39,837 | | | | |
| | | | | Total Object Head-- 50 : | | | 89,432 | 0 | 0 | 0 | 89,432 | 89,432 | | | | | | |
| | | Total Sub Head : | | | | | | 1,14,254 | 0 | 0 | 0 | 1,14,254 | 1,14,254 | | | | | |
| | | (02) Creation\Raising Of Border Wing Home Guards- | | 0 | (13) Office Expenses | General-Voted | | 1485 | Voucher | 74,458 | 0 | 0 | 0 | 74,458 | 74,458 | | | |
| | | | | | | Total Object Head-- 13 : | | 74,458 | 0 | 0 | 0 | 74,458 | 74,458 | | | | | |
| | | | Total Sub Head : | | | | | | 74,458 | 0 | 0 | 0 | 74,458 | 74,458 | | | | |

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

Page No. 18
Run Date : 16/01/2026

Up to Accounting Month December 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: | | | | OCT/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 : | | | | | | | 1,88,712 | 0 | 0 | | 0 | 1,88,712 | 1,88,712 |
| | | | Total Sub Major Head 0 : | | | | | | | 10,48,063 | 0 | 6,000 | | 0 | 10,42,063 | 10,48,063 |
| | | | Total Major Head 2070 : | | | | | | | 10,48,063 | 0 | 6,000 | | 0 | 10,42,063 | 10,48,063 |
| | | | Total of Month : | | | | | | | 10,48,063 | 0 | 6,000 | | 0 | 10,42,063 | 10,48,063 |
| Month of Account: | | | | NOV/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 | | 3159 | Voucher | 8,838 | 0 | 0 | | 0 | 8,838 | 8,838 |
| | | | Total Object Head-- 14 : | | | | | | | 8,838 | 0 | 0 | | 0 | 8,838 | 8,838 |
| | | | Total Sub Head : | | | | | | | 8,838 | 0 | 0 | | 0 | 8,838 | 8,838 |
| | | | Total Minor Head 1 : | | | | | | | 8,838 | 0 | 0 | | 0 | 8,838 | 8,838 |
| | | 106 | (01) Headquarter Organisation For Civil Defence | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | | 1057 | Voucher | 12,978 | 0 | 0 | | 0 | 12,978 | 12,978 |
| | | | | | | General-Voted | | 1313 | Voucher | 43,834 | 0 | 6,000 | | 0 | 37,834 | 43,834 |
| | | | | | | General-Voted | | 2786 | Voucher | 42,716 | 0 | 0 | | 0 | 42,716 | 42,716 |
| | | | | | | General-Voted | | 2788 | Voucher | 30,623 | 0 | 0 | | 0 | 30,623 | 30,623 |
| | | | | | | General-Voted | | 638 | Voucher | 6,55,994 | 0 | 26,000 | | 2,200 | 6,27,794 | 6,55,994 |
| | | | | | | General-Voted | | 801 | Voucher | 8,66,987 | 0 | 78,000 | | 0 | 7,88,987 | 8,66,987 |
| | | | | | | General-Voted | | 802 | Voucher | 3,00,536 | 0 | 25,000 | | 0 | 2,75,536 | 3,00,536 |
| | | | Total Object Head-- 1 : | | | | | | | 19,53,668 | 0 | 1,35,000 | | 2,200 | 18,16,468 | 19,53,668 |

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

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Up to Accounting Month December of Financial Year 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: | | NOV/2025 | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | 02. Wages | General-Voted | | 1286 | Voucher | 1,03,388 | 0 | 0 | 0 | 0 | 1,03,388 | 1,03,388 |
| | | | | | Total Object Head-- 2 : | | | | | 1,03,388 | 0 | 0 | 0 | 0 | 1,03,388 | 1,03,388 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | General-Voted | | 1781 | Voucher | 12,558 | 0 | 0 | 0 | 0 | 12,558 | 12,558 |
| | | | | | Total Object Head-- 11 : | | | | | 12,558 | 0 | 0 | 0 | 0 | 12,558 | 12,558 |
| | | | | | (13) Office Expenses | General-Voted | | 2397 | Voucher | 18,000 | 0 | 0 | 0 | 0 | 18,000 | 18,000 |
| | | | | | Total Object Head-- 13 : | | | | | 18,000 | 0 | 0 | 0 | 0 | 18,000 | 18,000 |
| | | | | | 51.Motor Vehicles | General-Voted | | 2871 | Voucher | 24,13,496 | 0 | 0 | 0 | 0 | 24,13,496 | 24,13,496 |
| | | | | | Total Object Head-- 51 : | | | | | 24,13,496 | 0 | 0 | 0 | 0 | 24,13,496 | 24,13,496 |
| | | | Total Sub Head : | | | | | 45,01,110 | 0 | 1,35,000 | 2,200 | 0 | 43,63,910 | 45,01,110 | | |
| | | | (02) Air Raid Precaution | 0 | 50.Other Charges | Voted-Sixth-Schedule-Khasi | | 1084 | Voucher | 1,25,670 | 0 | 0 | 0 | 0 | 1,25,670 | 1,25,670 |
| | | | | | Total Object Head-- 50 : | | | | | 1,25,670 | 0 | 0 | 0 | 0 | 1,25,670 | 1,25,670 |
| | | | | | 51.Motor Vehicles | Voted-Sixth-Schedule-Khasi | | 1083 | Voucher | 20,56,360 | 0 | 0 | 0 | 0 | 20,56,360 | 20,56,360 |
| | | | | | Total Object Head-- 51 : | | | | | 20,56,360 | 0 | 0 | 0 | 0 | 20,56,360 | 20,56,360 |
| | | | Total Sub Head : | | | | | 21,82,030 | 0 | 0 | 0 | 0 | 21,82,030 | 21,82,030 | | |
| | | | (08) Central Training Institute,Shillong- | 0 | 24.P.O.L. | General-Voted | | 1865 | Voucher | 1,09,943 | 0 | 0 | 0 | 0 | 1,09,943 | 1,09,943 |
| | | | | | Total Object Head-- 24 : | | | | | 1,09,943 | 0 | 0 | 0 | 0 | 1,09,943 | 1,09,943 |
| | | | | | 50.Other Charges | General-Voted | | 1877 | Voucher | 2,21,449 | 0 | 0 | 0 | 0 | 2,21,449 | 2,21,449 |
| | | | | | Total Object Head-- 50 : | | | | | 2,21,449 | 0 | 0 | 0 | 0 | 2,21,449 | 2,21,449 |

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

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Up to Accounting Month December of Financial Year 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: | | | NOV/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- | | Total Sub Head : | | | | | 3,31,392 | 0 | 0 | 0 | 3,31,392 | 3,31,392 | | | | |
| | | | (09) Adviser Civil Defence And Home Guards | 0 | 02. Wages | General-Voted | 1292 | Voucher | 36,115 | 0 | 0 | 0 | 36,115 | 36,115 | | | | | |
| | | | | | | | | | Total Object Head-- 2 : | | | | | 36,115 | 0 | 0 | 0 | 36,115 | 36,115 |
| | | | | | | | | | Total Sub Head : | | | | | 36,115 | 0 | 0 | 0 | 36,115 | 36,115 |
| | | | Total Minor Head 106 : | | | | | | 70,50,647 | 0 | 1,35,000 | 2,200 | 69,13,447 | 70,50,647 | | | | | |
| | | 107 | (01) Expenditure On Home Guards | | 0 | | | | 51.Motor Vehicles | General-Voted | 1073 | Voucher | 29,996 | 0 | 0 | 0 | 29,996 | 29,996 | |
| | | | | Total Object Head-- 51 : | | | | | | | | | 29,996 | 0 | 0 | 0 | 29,996 | 29,996 | |
| | | | | Total Sub Head : | | | | | | | | | 29,996 | 0 | 0 | 0 | 29,996 | 29,996 | |
| | | | (02) Creation\Raising Of Border Wing Home Guards- | 0 | | 24.P.O.L. | General-Voted | 1866 | Voucher | | | | 69,792 | 0 | 0 | 0 | 69,792 | 69,792 | |
| | | | | | | | | | | | | | Total Object Head-- 24 : | | | | | 69,792 | 0 |
| | | Total Sub Head : | | | | | | | | 29,996 | 0 | 0 | 0 | 29,996 | 29,996 | | | | |
| | | 51.Motor Vehicles | | | General-Voted | 1072 | | | | Voucher | 49,981 | 0 | 0 | 0 | 49,981 | 49,981 | | | |
| | | | | | | | | | | | Total Object Head-- 51 : | | | | | 49,981 | 0 | 0 | 0 |
| | | | Total Sub Head : | | | | | 1,19,773 | 0 | | 0 | 0 | 1,19,773 | 1,19,773 | | | | | |
| | | (04) Modernisation Of Home Guards Under The Central Scheme Of Modernisation Of State Home Guards | 0 | 22. Arms And Ammunitions | | | General-Voted | 3153 | Voucher | | 36,29,784 | 0 | 0 | 0 | 36,29,784 | 36,29,784 | | | |
| | | | | | | | | | | | Total Object Head-- 22 : | | | | | 36,29,784 | 0 | 0 | 0 |
| | | | | | Total Sub Head : | | | | | 36,29,784 | 0 | 0 | 0 | 36,29,784 | 36,29,784 | | | | |
| | | | | Total Minor Head 107 : | | | | | | 37,79,553 | 0 | 0 | 0 | 37,79,553 | 37,79,553 | | | | |
| | | | | Total Sub Major Head 0 : | | | | | | 1,08,39,038 | 0 | 1,35,000 | 2,200 | 1,07,01,838 | 1,08,39,038 | | | | |

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

Page No. 21
Run Date : 16/01/2026

Up to Accounting Month December 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: NOV/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | Major Head | | | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | | | | | | | | | | | | | | | 8009 | - | 7610 | | |
| Major Head | | | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 8009 | - | 7610 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2070Total Major Head 2070 :1,08,39,03801,35,0002,2001,07,01,8381,08,39,038 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total of Month :1,08,39,03801,35,0002,2001,07,01,8381,08,39,038 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Month of Account: DEC/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table><tr><th colspan="4">Major Head</th><th>Sub Major Head</th><th>Minor Head</th><th>Sub Head</th><th>Object Head</th><th>Categorised Schme</th><th>Plan/Non-Plan</th><th>T.V. No.</th><th>Type</th><th>Gross Amount (State)</th><th>Deduction by DDO</th><th colspan="3">Deduction Amount (as per A.G. A&E)</th><th>Net Amount (as per SOP)</th><th>Gross Amount (A.G.)</th></tr><tr><td colspan="4"></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>8009</td><td>-</td><td>7610</td><td></td><td></td></tr></table> | | | | | | | | | | | | | | | | Major Head | | | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | | | | | | | | | | | | | | | 8009 | - | 7610 | | |
| Major Head | | | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | 8009 | - | 7610 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2070 | 00 | 001 | (01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl) | 0 | 14.Rents,Rates And Taxes | General-Voted | 2645 | Voucher | 6,014 | 0 | 0 | 0 | 6,014 | 6,014 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | General-Voted | 2830 | Voucher | 8,839 | 0 | 0 | 0 | 8,839 | 8,839 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total Object Head-- 14 : | | | | 14,853 | 0 | 0 | 0 | 14,853 | 14,853 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total Sub Head : | | | | 14,853 | 0 | 0 | 0 | 14,853 | 14,853 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | Total Minor Head 1 : | | | | 14,853 | 0 | 0 | 0 | 14,853 | 14,853 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | 106 | (01) Headquarter Organisation For Civil Defence | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 1192 | Voucher | 44,907 | 0 | 6,000 | 0 | 38,907 | 44,907 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | General-Voted | 3729 | Voucher | 6,70,416 | 0 | 26,000 | 2,200 | 6,42,216 | 6,70,416 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | General-Voted | 3730 | Voucher | 8,81,913 | 0 | 78,000 | 0 | 8,03,913 | 8,81,913 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | General-Voted | 3924 | Voucher | 3,00,536 | 0 | 25,000 | 0 | 2,75,536 | 3,00,536 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | General-Voted | 4470 | Voucher | 35,000 | 0 | 0 | 0 | 35,000 | 35,000 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | General-Voted | | | | | 717 | Voucher | 6,70,416 | 0 | 26,000 | 2,200 | 6,42,216 | 6,70,416 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | General-Voted | | | | | 718 | Voucher | 8,81,913 | 0 | 78,000 | 0 | 8,03,913 | 8,81,913 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | General-Voted | | | | | 719 | Voucher | 3,00,536 | 0 | 25,000 | 0 | 2,75,536 | 3,00,536 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total Object Head-- 1 : | | | | | 37,85,637 | 0 | 2,64,000 | 4,400 | 35,17,237 | 37,85,637 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | 02. Wages | | | | General-Voted | 4456 | Voucher | 1,01,100 | 0 | 0 | 0 | 1,01,100 | 1,01,100 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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

Page No. 22
Run Date : 16/01/2026

Up to Accounting Month December 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: | | DEC/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | 02. Wages | Total Object Head-- 2 : | | | | 1,01,100 | 0 | 0 | 0 | | 1,01,100 | 1,01,100 |
| | | | | | 24.P.O.L. | General-Voted | 4451 | Voucher | 87,932 | 0 | 0 | 0 | 87,932 | 87,932 | | |
| | | | | | Total Object Head-- 24 : | | | 87,932 | 0 | 0 | 0 | 87,932 | 87,932 | | | |
| | | | | | Total Sub Head : | | | 39,74,669 | 0 | 2,64,000 | 4,400 | 37,06,269 | 39,74,669 | | | |
| | | | (09) Adviser Civil Defence And Home Guards | 0 | 02. Wages | General-Voted | 4305 | Voucher | 34,950 | 0 | 0 | 0 | 34,950 | 34,950 | | |
| | | | | | Total Object Head-- 2 : | | | 34,950 | 0 | 0 | 0 | 34,950 | 34,950 | | | |
| | | | | | Total Sub Head : | | | 34,950 | 0 | 0 | 0 | 34,950 | 34,950 | | | |
| | | | | | Total Minor Head 106 : | | | 40,09,619 | 0 | 2,64,000 | 4,400 | 37,41,219 | 40,09,619 | | | |
| | | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | General-Voted | 1417 | Voucher | 42,425 | 0 | 0 | 0 | 42,425 | 42,425 | | |
| | | | | | Total Object Head-- 24 : | | | 42,425 | 0 | 0 | 0 | 42,425 | 42,425 | | | |
| | | | | | Total Sub Head : | | | 42,425 | 0 | 0 | 0 | 42,425 | 42,425 | | | |
| | | | | | Total Minor Head 107 : | | | 42,425 | 0 | 0 | 0 | 42,425 | 42,425 | | | |
| | | | | | Total Sub Major Head 0 : | | | 40,66,897 | 0 | 2,64,000 | 4,400 | 37,98,497 | 40,66,897 | | | |
| | | | | | Total Major Head 2070 : | | | 40,66,897 | 0 | 2,64,000 | 4,400 | 37,98,497 | 40,66,897 | | | |
| Total of Month : | | | | | | | | | | 40,66,897 | 0 | 2,64,000 | 4,400 | 37,98,497 | 40,66,897 | |
| Total of DDO 1600001 : | | | | | | 6,38,36,193 | 24,000 | 13,41,000 | 19,800 | 6,24,51,393 | 6,38,12,193 | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | |

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

Page No. 23
Run Date : 16/01/2026

Up to Accounting Month December 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 | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | 6,38,12,193 |
| <u>Summary of DDO wise expenditure</u> | | | | | | | | |
| | | | | | | | | |
| 2070 | 00 | 1 | (01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl) | 0 | 14.Rents,Rates And Taxes | General-Voted | | 1,48,053 |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | | 1,84,05,641 |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | 02. Wages | General-Voted | | 7,14,380 |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | (11) Travel Expenses, Conveyance Allowances | General-Voted | | 75,790 |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | (13) Office Expenses | General-Voted | | 5,47,189 |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | 24.P.O.L. | General-Voted | | 6,65,257 |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | 41.Secret Service Expenditure | General-Voted | | 1,83,000 |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | 50.Other Charges | General-Voted | | 2,24,826 |
| 2070 | 00 | 106 | (01) Headquarter Organisation For Civil Defence | 0 | 51.Motor Vehicles | General-Voted | | 24,13,496 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | General-Voted | | 1,33,448 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 41.Secret Service Expenditure | Voted-Sixth-Schedule-Khasi | | 64,000 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 50.Other Charges | Voted-Sixth-Schedule-Khasi | | 1,25,670 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 51.Motor Vehicles | Voted-Sixth-Schedule-Khasi | | 20,56,360 |
| (08) Central Training Institute,Shillong- | | | | | (13) Office Expenses | General-Voted | | |

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

Page No. 24
Run Date : 16/01/2026

Up to Accounting Month December 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 | | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | |
| | | | | | | | |
| 2070 | 00 | 106 | | 0 | | | 39,600 |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | 0 | 24.P.O.L. | General-Voted | 1,09,943 |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | 0 | 50.Other Charges | General-Voted | 2,21,449 |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | 0 | 51.Motor Vehicles | General-Voted | 29,993 |
| 2070 | 00 | 106 | (09) Adviser Civil Defence And Home Guards | 0 | 02. Wages | General-Voted | 3,16,105 |
| 2070 | 00 | 106 | (09) Adviser Civil Defence And Home Guards | 0 | (13) Office Expenses | General-Voted | 47,304 |
| 2070 | 00 | 106 | (09) Adviser Civil Defence And Home Guards | 0 | 24.P.O.L. | General-Voted | 39,935 |
| 2070 | 00 | 106 | (09) Adviser Civil Defence And Home Guards | 0 | 50.Other Charges | General-Voted | 1,99,935 |
| 2070 | 00 | 106 | (09) Adviser Civil Defence And Home Guards | 0 | 51.Motor Vehicles | General-Voted | 1,14,000 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | 3,26,00,900 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (13) Office Expenses | General-Voted | 24,822 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | General-Voted | 74,893 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 41.Secret Service Expenditure | Voted-Sixth-Schedule-Khasi | 60,000 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 50.Other Charges | General-Voted | 39,837 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 50.Other Charges | Voted-Sixth-Schedule-Khasi | 2,62,415 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 51.Motor Vehicles | General-Voted | 49,937 |

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

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Up to Accounting Month December of Financial Year 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 | | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | |
| | | | | | | | |
| 2070 | 00 | 107 | (02) Creation\Raising Of Border Wing Home Guards- | 0 | (13) Office Expenses | General-Voted | 74,458 |
| 2070 | 00 | 107 | (02) Creation\Raising Of Border Wing Home Guards- | 0 | 24.P.O.L. | General-Voted | 69,792 |
| 2070 | 00 | 107 | (02) Creation\Raising Of Border Wing Home Guards- | 0 | 51.Motor Vehicles | General-Voted | 49,981 |
| 2070 | 00 | 107 | (04) Modernisation Of Home Guards Under The Central Scheme Of Modernisation Of State Home Guards | 0 | 22. Arms And Ammunitions | General-Voted | 36,29,784 |
| | | | | | | | 6,38,12,193 |

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

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Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---|--------------|-----------------------------------|-----------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| 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 | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---|--------------|-----------------------------------|-----------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| 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-- I : | | | | 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 | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|----------------------------|----------------|--|---|--------------|---|-------------------------|---------------|-----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| 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 | | | | | 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-- I : | | | | 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 | | | | | | | |
| Month of Account: | | JUL/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 | 333 | Voucher | 4,15,024 | 0 | 25,125 | 0 | 3,89,899 | 4,15,024 | |
| | | | | | | | General-Voted | 557 | Voucher | 29,08,673 | 21,000 | 1,53,750 | 50,600 | 26,83,323 | 28,87,673 | |
| | | | | | | | General-Voted | 558 | Voucher | 2,21,992 | 1,000 | 24,000 | 0 | 1,96,992 | 2,20,992 | |
| | | | | | | Total Object Head-- I : | | | | 35,45,689 | 22,000 | 2,02,875 | 50,600 | 32,70,214 | 35,23,689 | |
| | | | | | 06.Medical Treatment | | General-Voted | 2446 | Voucher | 61,154 | 0 | 0 | 0 | 61,154 | 61,154 | |
| | | | | | | | General-Voted | 2447 | Voucher | 2,64,275 | 0 | 0 | 0 | 2,64,275 | 2,64,275 | |

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

Page No. 29
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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | | | |
|--------------------------|----|--|---|----------|-----------------------------------|-------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|----------|-----------|-------------------------|---------------------|-----------|--|------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | | |
| Treasury | | Shillong (North) Treasury | | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong | | | | | | | | | | | | | | | | | |
| Month of Account: | | JUL/2025 | | | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | | |
| | | | | | | | | | | | | 8009 | - | 7610 | | | | | |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | 0 | 06.Medical Treatment | General-Voted | 2448 | Voucher | | 17,731 | 0 | 0 | 0 | | 17,731 | 17,731 | | | |
| | | | | | | | | | | 3,43,160 | 0 | 0 | 0 | | 3,43,160 | 3,43,160 | | | |
| | | | | | Total Object Head-- 6 : | | | | | | | | | | | | | | |
| | | | | | Total Sub Head : | | | | | 38,88,849 | 22,000 | 2,02,875 | 50,600 | | 36,13,374 | 38,66,849 | | | |
| | | Total Minor Head 106 : | | | | | | | | | 38,88,849 | 22,000 | 2,02,875 | 50,600 | | 36,13,374 | 38,66,849 | | |
| | | 911 | (01) Refund Of Overpayment Pertaining To Previous Financial Years | 0 | 70. Deduct Recoveries | General-Voted | 9718 | Challan | | -306 | 0 | 0 | 0 | | -306 | -306 | | | |
| | | | | | | | | | | -306 | 0 | 0 | 0 | | -306 | -306 | | | |
| | | | | | Total Object Head-- 70 : | | | | | | | | | | | | | | |
| | | | | | Total Sub Head : | | | | | -306 | 0 | 0 | 0 | | -306 | -306 | | | |
| | | | | | Total Minor Head 911 : | | | | | | | | | -306 | 0 | 0 | 0 | | -306 |
| Total Sub Major Head 0 : | | | | | | | | | 38,88,543 | 22,000 | 2,02,875 | 50,600 | | 36,13,068 | 38,66,543 | | | | |
| Total Major Head 2070 : | | | | | | | | | 38,88,543 | 22,000 | 2,02,875 | 50,600 | | 36,13,068 | 38,66,543 | | | | |
| Total of Month : | | | | | | | | | 38,88,543 | 22,000 | 2,02,875 | 50,600 | | 36,13,068 | 38,66,543 | | | | |
| Month of Account: | | AUG/2025 | | | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | | |
| | | | | | | | | | | | | 8009 | - | 7610 | | | | | |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 1059 | Voucher | 29,79,165 | 19,000 | 1,57,000 | 50,600 | | 27,52,565 | 29,60,165 | | | | |
| | | | | | | General-Voted | 1815 | Voucher | 27,083 | 0 | 0 | 0 | | 27,083 | 27,083 | | | | |
| | | | | | | General-Voted | 1818 | Voucher | 40,694 | 0 | 0 | 0 | | 40,694 | 40,694 | | | | |
| | | | | | | General-Voted | 931 | Voucher | 2,25,846 | 1,000 | 24,000 | 0 | | 2,00,846 | 2,24,846 | | | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | | |
|---------------------|----------------|--|---|--------------|-----------------------------------|-------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|--------|-----------|-----------|
| Department : | | Home Department | | | | | | | | | | | | | | | | | |
| Treasury | | Shillong (North) Treasury | | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong | | | | | | | | | | | | | | | | | |
| Month of Account: | | AUG/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 | 932 | Voucher | 4,23,387 | 0 | 25,125 | 0 | 3,98,262 | 4,23,387 | | | | | |
| | | | | | | Total Object Head-- 1 : | | | | 36,96,175 | 20,000 | 2,06,125 | 50,600 | 34,19,450 | 36,76,175 | | | | |
| | | | | | | 06.Medical Treatment | General-Voted | 3303 | Voucher | 1,12,500 | 0 | 0 | 0 | 1,12,500 | 1,12,500 | | | | |
| | | | | | | | General-Voted | 3304 | Voucher | 2,57,066 | 0 | 0 | 0 | 2,57,066 | 2,57,066 | | | | |
| | | | | | Total Object Head-- 6 : | | | | 3,69,566 | 0 | 0 | 0 | 3,69,566 | 3,69,566 | | | | | |
| | | | | | (13) Office Expenses | General-Voted | 1295 | Voucher | 33,375 | 0 | 0 | 0 | 33,375 | 33,375 | | | | | |
| | | | | | | General-Voted | 2658 | Voucher | 27,419 | 0 | 0 | 0 | 27,419 | 27,419 | | | | | |
| | | | | | Total Object Head-- 13 : | | | | 60,794 | 0 | 0 | 0 | 60,794 | 60,794 | | | | | |
| | | | | | Total Sub Head : | | | | | | | | | 41,26,535 | 20,000 | 2,06,125 | 50,600 | 38,49,810 | 41,06,535 |
| | | | | | Total Minor Head 106 : | | | | | | | | | 41,26,535 | 20,000 | 2,06,125 | 50,600 | 38,49,810 | 41,06,535 |
| | | | | | Total Sub Major Head 0 : | | | | | | | | | 41,26,535 | 20,000 | 2,06,125 | 50,600 | 38,49,810 | 41,06,535 |
| | | | | | Total Major Head 2070 : | | | | | | | | | 41,26,535 | 20,000 | 2,06,125 | 50,600 | 38,49,810 | 41,06,535 |
| Total of Month : | | | | | | | | | 41,26,535 | 20,000 | 2,06,125 | 50,600 | 38,49,810 | 41,06,535 | | | | | |
| Month of Account: | | SEP/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 | 2498 | Voucher | 12,932 | 0 | 0 | 0 | 12,932 | 12,932 | | | | | |
| | | | | | | General-Voted | 2781 | Voucher | 21,000 | 0 | 0 | 0 | 21,000 | 21,000 | | | | | |
| | | | | | | General-Voted | 3021 | | | | | | | | | | | | |

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

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Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----|--|---|----------|---|--------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong | | | | | | | | | | | | | | |
| Month of Account: | | SEP/2025 | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 3021 | Voucher | 2,00,337 | 0 | 0 | 0 | 2,00,337 | 2,00,337 | | |
| | | | | | | General-Voted | 3731 | Voucher | 2,25,846 | 0 | 24,000 | 0 | 2,01,846 | 2,25,846 | | |
| | | | | | | General-Voted | 4014 | Voucher | 34,57,940 | 0 | 1,58,000 | 50,600 | 32,49,340 | 34,57,940 | | |
| | | | | | | General-Voted | 4159 | Voucher | 4,31,323 | 0 | 25,125 | 0 | 4,06,198 | 4,31,323 | | |
| | | | | | | General-Voted | 4546 | Voucher | 36,824 | 1,000 | 0 | 0 | 35,824 | 35,824 | | |
| | | | | | | General-Voted | 730 | Voucher | 29,79,155 | 18,000 | 1,58,000 | 50,600 | 27,52,555 | 29,61,155 | | |
| | | | | | | General-Voted | 797 | Voucher | 4,31,323 | 0 | 25,125 | 0 | 4,06,198 | 4,31,323 | | |
| | | | | | | General-Voted | 868 | Voucher | 2,25,846 | 1,000 | 24,000 | 0 | 2,00,846 | 2,24,846 | | |
| | | | | | Total Object Head-- 1 : | | | | | 80,22,526 | 20,000 | 4,14,250 | 1,01,200 | 74,87,076 | 80,02,526 | |
| | | | | | 06.Medical Treatment | General-Voted | 2077 | Voucher | 37,500 | 0 | 0 | 0 | 37,500 | 37,500 | | |
| | | | | | | General-Voted | 3181 | Voucher | 7,980 | 0 | 0 | 0 | 7,980 | 7,980 | | |
| | | | | | Total Object Head-- 6 : | | | | | 45,480 | 0 | 0 | 0 | 45,480 | 45,480 | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | General-Voted | 2076 | Voucher | 850 | 0 | 0 | 0 | 850 | 850 | | |
| | | | | | | Total Object Head-- 11 : | | | | | 850 | 0 | 0 | 0 | 850 | 850 |
| | | | | | (13) Office Expenses | General-Voted | 2064 | Voucher | 26,790 | 0 | 0 | 0 | 26,790 | 26,790 | | |
| | | | | | | Total Object Head-- 13 : | | | | | 26,790 | 0 | 0 | 0 | 26,790 | 26,790 |
| | | | | | 24.P.O.L. | General-Voted | 1519 | Voucher | 1,95,829 | 0 | 0 | 0 | 1,95,829 | 1,95,829 | | |
| | | | | | | Total Object Head-- 24 : | | | | | 1,95,829 | 0 | 0 | 0 | 1,95,829 | 1,95,829 |
| | | | | | Total Sub Head : | | | | | 82,91,475 | 20,000 | 4,14,250 | 1,01,200 | 77,56,025 | 82,71,475 | |
| | | | | | Total Minor Head 106 : | | | | | 82,91,475 | 20,000 | 4,14,250 | 1,01,200 | 77,56,025 | 82,71,475 | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---|---|--------------|-----------------------------------|-----------------------------|---------------|----------|---------|------------------------------------|------------------|------------------------------------|---|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury | | Shillong (North) Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong | | | | | | | | | | | | | | | |
| Month of Account: | | SEP/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 : | | | | 82,91,475 | 20,000 | 4,14,250 | | 1,01,200 | 77,56,025 | 82,71,475 |
| | | | | | | | Total Major Head 2070 : | | | | 82,91,475 | 20,000 | 4,14,250 | | 1,01,200 | 77,56,025 | 82,71,475 |
| | | | | | | | Total of Month : | | | | 82,91,475 | 20,000 | 4,14,250 | | 1,01,200 | 77,56,025 | 82,71,475 |
| Month of Account: | | OCT/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 | | 1854 | Voucher | 21,075 | 0 | 0 | | 0 | 21,075 | 21,075 |
| | | | | | | | Total Object Head-- 1 : | | | | 21,075 | 0 | 0 | | 0 | 21,075 | 21,075 |
| | | | | | | 06.Medical Treatment | General-Voted | | 717 | Voucher | 38,816 | 0 | 0 | | 0 | 38,816 | 38,816 |
| | | | | | | | Total Object Head-- 6 : | | | | 38,816 | 0 | 0 | | 0 | 38,816 | 38,816 |
| | | | | | | | Total Sub Head : | | | | 59,891 | 0 | 0 | | 0 | 59,891 | 59,891 |
| | | | | | | | Total Minor Head 106 : | | | | 59,891 | 0 | 0 | | 0 | 59,891 | 59,891 |
| | | | | | | | Total Sub Major Head 0 : | | | | 59,891 | 0 | 0 | | 0 | 59,891 | 59,891 |
| | | | | | | | Total Major Head 2070 : | | | | 59,891 | 0 | 0 | | 0 | 59,891 | 59,891 |
| | | | | | | | Total of Month : | | | | 59,891 | 0 | 0 | | 0 | 59,891 | 59,891 |
| Month of Account: | | NOV/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
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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---|--------------|---|--------------------------|---------------|-----------|-----------|----------------------|------------------------------------|------------------------------------|-----------|-------------------------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 | 1650 | Voucher | 2,70,167 | 0 | 27,000 | 4,400 | 2,38,767 | 2,70,167 | | |
| | | | | | | General-Voted | 2245 | Voucher | 2,055 | 0 | 0 | 0 | 2,055 | 2,055 | | |
| | | | | | | General-Voted | 2246 | Voucher | 1,100 | 0 | 0 | 0 | 1,100 | 1,100 | | |
| | | | | | | General-Voted | 2793 | Voucher | 20,064 | 0 | 0 | 0 | 20,064 | 20,064 | | |
| | | | | | | General-Voted | 2795 | Voucher | 9,540 | 0 | 0 | 0 | 9,540 | 9,540 | | |
| | | | | | | General-Voted | 2848 | Voucher | 1,52,240 | 0 | 0 | 0 | 1,52,240 | 1,52,240 | | |
| | | | | | | General-Voted | 639 | Voucher | 1,37,981 | 0 | 12,000 | 0 | 1,25,981 | 1,37,981 | | |
| | | | | | | General-Voted | 640 | Voucher | 33,22,529 | 3,000 | 1,50,700 | 48,400 | 31,20,429 | 33,19,529 | | |
| | | | | | | General-Voted | 803 | Voucher | 4,31,323 | 0 | 25,125 | 0 | 4,06,198 | 4,31,323 | | |
| | | | | | Total Object Head-- I : | | | | 43,46,999 | 3,000 | 2,14,825 | 52,800 | 40,76,374 | 43,43,999 | | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | General-Voted | 3677 | Voucher | 1,020 | 0 | 0 | 0 | 1,020 | 1,020 | | |
| | | | | | | Total Object Head-- II : | | | | 1,020 | 0 | 0 | 0 | 1,020 | 1,020 | |
| | | | | | Total Sub Head : | | | | 43,48,019 | 3,000 | 2,14,825 | 52,800 | 40,77,394 | 43,45,019 | | |
| | | | | | Total Minor Head 106 : | | | | 43,48,019 | 3,000 | 2,14,825 | 52,800 | 40,77,394 | 43,45,019 | | |
| | | | | | Total Sub Major Head 0 : | | | | 43,48,019 | 3,000 | 2,14,825 | 52,800 | 40,77,394 | 43,45,019 | | |
| | | | | | Total Major Head 2070 : | | | | 43,48,019 | 3,000 | 2,14,825 | 52,800 | 40,77,394 | 43,45,019 | | |
| Total of Month : | | | | 43,48,019 | 3,000 | 2,14,825 | 52,800 | 40,77,394 | 43,45,019 | | | | | | | |
| Month of Account: | | DEC/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) | | | Net Amount (as per SOP) | | |
| | | | | | | | | | | | 8009 | - | 7610 | | | |

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

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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---|--------------|---|--------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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 | 2401 | Voucher | 77,000 | 0 | 0 | 0 | 77,000 | 77,000 | | |
| | | | | | | General-Voted | 3731 | Voucher | 36,08,092 | 3,000 | 1,55,200 | 50,600 | 33,99,292 | 36,05,092 | | |
| | | | | | | General-Voted | 3732 | Voucher | 2,12,736 | 0 | 24,500 | 2,200 | 1,86,036 | 2,12,736 | | |
| | | | | | | General-Voted | 3733 | Voucher | 4,38,739 | 0 | 25,125 | 0 | 4,13,614 | 4,38,739 | | |
| | | | | | | General-Voted | 516 | Voucher | 2,12,736 | 0 | 24,500 | 2,200 | 1,86,036 | 2,12,736 | | |
| | | | | | | General-Voted | 518 | Voucher | 4,38,739 | 0 | 25,125 | 0 | 4,13,614 | 4,38,739 | | |
| | | | | | | General-Voted | 969 | Voucher | 36,08,092 | 3,000 | 1,65,200 | 50,600 | 33,89,292 | 36,05,092 | | |
| | | | | | | Total Object Head-- I : | | | | 85,96,134 | 6,000 | 4,19,650 | 1,05,600 | 80,64,884 | 85,90,134 | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | General-Voted | 1355 | Voucher | 1,020 | 0 | 0 | 0 | 1,020 | 1,020 | | |
| | | | | | | General-Voted | 1356 | Voucher | 510 | 0 | 0 | 0 | 510 | 510 | | |
| | | | | | | General-Voted | 1357 | Voucher | 510 | 0 | 0 | 0 | 510 | 510 | | |
| | | | | | | General-Voted | 2545 | Voucher | 4,440 | 0 | 0 | 0 | 4,440 | 4,440 | | |
| | | | | | | General-Voted | 2546 | Voucher | 1,500 | 0 | 0 | 0 | 1,500 | 1,500 | | |
| | | | | | | General-Voted | 2547 | Voucher | 9,840 | 0 | 0 | 0 | 9,840 | 9,840 | | |
| | | | | | | General-Voted | 2548 | Voucher | 24,000 | 0 | 0 | 0 | 24,000 | 24,000 | | |
| | | | | | Total Object Head-- II : | | | | 41,820 | 0 | 0 | 0 | 41,820 | 41,820 | | |
| | | | | | 24.P.O.L. | General-Voted | 1414 | Voucher | 1,08,895 | 0 | 0 | 0 | 1,08,895 | 1,08,895 | | |
| | | | | | | Total Object Head-- 24 : | | | | 1,08,895 | 0 | 0 | 0 | 1,08,895 | 1,08,895 | |
| | | | | | 51.Motor Vehicles | General-Voted | 1413 | Voucher | 50,988 | 0 | 0 | 0 | 50,988 | 50,988 | | |
| | | | | | | Total Object Head-- 51 : | | | | 50,988 | 0 | 0 | 0 | 50,988 | 50,988 | |
| Total Sub Head : | | | | | | | | | | 87,97,837 | 6,000 | 4,19,650 | 1,05,600 | 82,66,587 | 87,91,837 | |

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Shillong

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| | | | | | | | | | | | | | | | | | | | | | |
|-------------------------------------|----------------|--|---|--|--------------|--------------|-----------|--|----------------------|---|----------|-------------|---------------|----------------------|------------------|------------------------------------|-------------|-----------|--|----------------------|-------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Commandant Central Training Institute Civil Defence Home-Guards (Oas) Shillong | | | | | | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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 | | | | | | | Total Minor Head | 106 : | | | | 87,97,837 | 6,000 | 4,19,650 | 1,05,600 | 82,66,587 | 87,91,837 | | |
| | | | | | | | | | Total Sub Major Head | 0 : | | | | 87,97,837 | 6,000 | 4,19,650 | 1,05,600 | 82,66,587 | 87,91,837 | | |
| | | | | | | | | | Total Major Head | 2070 : | | | | 87,97,837 | 6,000 | 4,19,650 | 1,05,600 | 82,66,587 | 87,91,837 | | |
| | | | | | | | | | Total of Month | : | | | | 87,97,837 | 6,000 | 4,19,650 | 1,05,600 | 82,66,587 | 87,91,837 | | |
| | | | | | | Total of DDO | 1600002 : | | | | | 3,99,50,687 | 1,39,000 | 21,21,125 | 5,12,600 | 3,71,77,962 | 3,98,11,687 | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | DDO wise Total (Original +Reconcilation+IA) : | | 3,98,11,687 |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | | | | | | 0 | (01) Salaries, Sumtuary Allowance | | | General-Voted | | 3,84,79,298 | | | | | | |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | | | | | | 0 | 06.Medical Treatment | | | General-Voted | | 7,97,022 | | | | | | |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | | | | | | 0 | (11) Travel Expenses, Conveyance Allowances | | | General-Voted | | 92,377 | | | | | | |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | | | | | | 0 | (13) Office Expenses | | | General-Voted | | 87,584 | | | | | | |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | | | | | | 0 | 24.P.O.L. | | | General-Voted | | 3,04,724 | | | | | | |
| 2070 | 00 | 106 | (08) Central Training Institute,Shillong- | | | | | | 0 | 51.Motor Vehicles | | | General-Voted | | 50,988 | | | | | | |
| | | | | | | | | | | 70. Deduct Recoveries | | | General-Voted | | | | | | | | |

Voucher Wise Expenditure Report
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| | | | | | |
|--|---------------------------|---|---|---------------------------------|-------------|
| Demand : | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | |
| Department : | Home Department | | | | |
| Treasury : | Shillong (North) Treasury | | | | |
| D.D.O. : | 1600002 | Commandant | Central Training Institute | Civil Defence Home-Guards (Oas) | Shillong |
| <u>Summary of DDO wise expenditure</u> | | | | | |
| | | | | | |
| 2070 | 00 | 911 | (01) Refund Of Overpayment Pertaining To Previous Financial Years | 0 | -306 |
| | | | | | 3,98,11,687 |

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(for Reconciliation)
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Shillong

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| | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---|-------------|-----------------------------------|---------------|-----------|----------|----------------------|------------------|------------------------------------|-----------|-------------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | |
| D.D.O. : | | 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas) | | | | | | | | | | | | | |
| 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 | (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-- I : | | | | | 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 | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction 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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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | |
|--------------------------|----------------|---|---|--------------|-----------------------------------|----------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|----------|------|-------------------------|---------------------|--------|
| 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 | | | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---|--------------|---|--------------------------|-------------------|---------------|-------------|--------|----------------------|------------------|------------------------------------|-------------|----------|-------------------------|---------------------|--|
| 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 | Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction 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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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---|---|-------------|-----------------------------------|----------------------------|----------|---------|----------------------|------------------|------------------------------------|----------|-------------|-------------------------|---------------------|
| 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- | | | 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 | |
| Month of Account: | | JUL/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 | 1568 | 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 : | | | | 18,150 | 0 | 0 | 0 | 18,150 | 18,150 | |
| | | | (02) Creation\Raising Of Border Wing Home Guards- | | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 1206 | Voucher | 25,852 | 0 | 10,000 | 0 | 15,852 | 25,852 | |
| | | | | | | | General-Voted | 1560 | Voucher | 46,916 | 0 | 7,000 | 0 | 39,916 | 46,916 | |
| | | | | | | | General-Voted | 697 | Voucher | 27,36,200 | 0 | 4,84,000 | 35,200 | 22,17,000 | 27,36,200 | |
| | | | | | | | General-Voted | 698 | Voucher | 1,22,850 | 0 | 13,000 | 0 | 1,09,850 | 1,22,850 | |
| | | | | | | | General-Voted | 699 | Voucher | 46,916 | 0 | 7,000 | 0 | 39,916 | 46,916 | |
| | | | | | | | General-Voted | 700 | Voucher | 81,076 | 0 | 0 | 0 | 81,076 | 81,076 | |
| | | | | | | | General-Voted | 889 | | | | | | | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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| | | | | | | | | | | | | | | | | |
|----------------------------|----------------|---|---|--------------|---|----------------------------|---------------|-------------|-------------|----------------------|------------------|------------------------------------|-------------|-------------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas) | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 | 889 | Voucher | 1,33,62,782 | 75,000 | 6,06,750 | 1,38,600 | 1,25,42,432 | 1,32,87,782 | | |
| | | | | | | Total Object Head-- 1 : | | | | 1,64,22,592 | 75,000 | 11,27,750 | 1,73,800 | 1,50,46,042 | 1,63,47,592 | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | General-Voted | 1081 | Voucher | 2,00,860 | 0 | 0 | 0 | 2,00,860 | 2,00,860 | | |
| | | | | | | General-Voted | 3392 | Voucher | 38,920 | 0 | 0 | 0 | 38,920 | 38,920 | | |
| | | | | | | Total Object Head-- 11 : | | | | 2,39,780 | 0 | 0 | 0 | 2,39,780 | 2,39,780 | |
| | | | | | 51.Motor Vehicles | General-Voted | 2803 | Voucher | 1,52,486 | 0 | 0 | 0 | 1,52,486 | 1,52,486 | | |
| | | | | | | Total Object Head-- 51 : | | | | 1,52,486 | 0 | 0 | 0 | 1,52,486 | 1,52,486 | |
| | | | | | Total Sub Head : | | | | 1,68,14,858 | 75,000 | 11,27,750 | 1,73,800 | 1,54,38,308 | 1,67,39,858 | | |
| | | | | | Total Minor Head 107 : | | | | 1,68,33,008 | 75,000 | 11,27,750 | 1,73,800 | 1,54,56,458 | 1,67,58,008 | | |
| | | | | | Total Sub Major Head 0 : | | | | 1,68,33,008 | 75,000 | 11,27,750 | 1,73,800 | 1,54,56,458 | 1,67,58,008 | | |
| Total Major Head 2070 : | | | | 1,68,33,008 | 75,000 | 11,27,750 | 1,73,800 | 1,54,56,458 | 1,67,58,008 | | | | | | | |
| Total of Month : | | | | 1,68,33,008 | 75,000 | 11,27,750 | 1,73,800 | 1,54,56,458 | 1,67,58,008 | | | | | | | |
| Month of Account: | | AUG/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 | 1530 | Voucher | 18,755 | 0 | 0 | 0 | 18,755 | 18,755 | | |
| | | | | | | Total Object Head-- 2 : | | | | 18,755 | 0 | 0 | 0 | 18,755 | 18,755 | |

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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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: | | | | AUG/2025 | | | | | | | | | | | | |
| Major Sub Minor Sub Head Major Head Head Head | | | | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 - 7610 | | | | |
| 2070 00 107 | | | | (01) Expenditure On Home Guards | Total Sub Head : | | | | | 18,755 | 0 | 0 0 0 | | | 18,755 | 18,755 |
| | | | | (02) Creation\Raising Of 0 Border Wing Home Guards- | (01) Salaries, Sumtuary Allowance | General-Voted | 1051 | Voucher | 1,36,97,026 | 75,000 | 5,76,250 | 1,38,600 | 1,29,07,176 | 1,36,22,026 | | |
| | | | | | | General-Voted | 1060 | Voucher | 27,80,480 | 0 | 4,85,000 | 35,200 | 22,60,280 | 27,80,480 | | |
| | | | | | | General-Voted | 1338 | Voucher | 25,852 | 0 | 10,000 | 0 | 15,852 | 25,852 | | |
| | | | | | | General-Voted | 933 | Voucher | 2,07,369 | 0 | 15,000 | 0 | 1,92,369 | 2,07,369 | | |
| | | | | | | Total Object Head-- 1 : | | | 1,67,10,727 | 75,000 | 10,86,250 | 1,73,800 | 1,53,75,677 | 1,66,35,727 | | |
| | | | | | 06.Medical Treatment | | General-Voted | 3147 | Voucher | 1,25,275 | 0 | 0 | 0 | 1,25,275 | 1,25,275 | |
| | | | | | | | General-Voted | 3183 | Voucher | 4,51,967 | 0 | 0 | 0 | 4,51,967 | 4,51,967 | |
| | | | | | | Total Object Head-- 6 : | | | 5,77,242 | 0 | 0 | 0 | 5,77,242 | 5,77,242 | | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | General-Voted | 1245 | Voucher | 18,250 | 0 | 0 | 0 | 18,250 | 18,250 | |
| | | | | | | | General-Voted | 1246 | Voucher | 14,930 | 0 | 0 | 0 | 14,930 | 14,930 | |
| | | | | | | | General-Voted | 1694 | Voucher | 16,330 | 0 | 0 | 0 | 16,330 | 16,330 | |
| | | | | | | | General-Voted | 1707 | Voucher | 15,054 | 0 | 0 | 0 | 15,054 | 15,054 | |
| | | | | | | | General-Voted | 2033 | Voucher | 23,054 | 0 | 0 | 0 | 23,054 | 23,054 | |
| | | | | | | | General-Voted | 2098 | Voucher | 5,280 | 0 | 0 | 0 | 5,280 | 5,280 | |
| | | | | | | | General-Voted | 2875 | Voucher | 29,490 | 0 | 0 | 0 | 29,490 | 29,490 | |
| | | | | | | | General-Voted | 3062 | Voucher | 4,080 | 0 | 0 | 0 | 4,080 | 4,080 | |
| | | | | | | | General-Voted | 3063 | Voucher | 31,590 | 0 | 0 | 0 | 31,590 | 31,590 | |
| | | | | | | | Total Object Head-- 11 : | | | 1,58,058 | 0 | 0 | 0 | 1,58,058 | 1,58,058 | |
| | | | | | (13) Office Expenses | | General-Voted | 1868 | Voucher | 81,683 | 0 | 0 | 0 | 81,683 | 81,683 | |
| | | | | | | | General-Voted | 3148 | Voucher | 5,310 | 0 | 0 | 0 | 5,310 | 5,310 | |

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Shillong

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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|------------|---|--------------|-----------------------------------|----------------------------|---------------|----------|-------------|----------------------|------------------|------------------------------------|-------------|-------------|-------------------------|---------------------|
| Demand : | | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | |
| Department : | | | Home Department | | | | | | | | | | | | | |
| Treasury | | | Shillong (North) Treasury | | | | | | | | | | | | | |
| D.D.O. : | | | 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas) | | | | | | | | | | | | | |
| Month of Account: | | | AUG/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 | (13) Office Expenses | Total Object Head-- 13 : | | | | 86,993 | 0 | 0 | 0 | 86,993 | 86,993 | |
| | | | | | 24.P.O.L. | General-Voted | 2283 | Voucher | 2,44,826 | 0 | 0 | 0 | 2,44,826 | 2,44,826 | | |
| | | | | | Total Object Head-- 24 : | | | | 2,44,826 | 0 | 0 | 0 | 2,44,826 | 2,44,826 | | |
| | | | | | Total Sub Head : | | | | 1,77,77,846 | 75,000 | 10,86,250 | 1,73,800 | 1,64,42,796 | 1,77,02,846 | | |
| | | | | | Total Minor Head 107 : | | | | 1,77,96,601 | 75,000 | 10,86,250 | 1,73,800 | 1,64,61,551 | 1,77,21,601 | | |
| | | | | | Total Sub Major Head 0 : | | | | 1,77,96,601 | 75,000 | 10,86,250 | 1,73,800 | 1,64,61,551 | 1,77,21,601 | | |
| | | | | | Total Major Head 2070 : | | | | 1,77,96,601 | 75,000 | 10,86,250 | 1,73,800 | 1,64,61,551 | 1,77,21,601 | | |
| Total of Month : | | | | | | | | | | 1,77,96,601 | 75,000 | 10,86,250 | 1,73,800 | 1,64,61,551 | 1,77,21,601 | |
| Month of Account: | | | SEP/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 | 1955 | Voucher | 9,075 | 0 | 0 | 0 | 0 | 9,075 | 9,075 | |
| | | | | | Total Object Head-- 2 : | | | | 9,075 | 0 | 0 | 0 | 9,075 | 9,075 | | |
| | | | | | Total Sub Head : | | | | 9,075 | 0 | 0 | 0 | 9,075 | 9,075 | | |
| | | | (02) Creation\Raising Of Border Wing Home Guards- | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 1255 | Voucher | 77,104 | 0 | 10,000 | 0 | 67,104 | 77,104 | | |
| | | | | | | General-Voted | 1256 | Voucher | 25,852 | 0 | 10,000 | 0 | 15,852 | 25,852 | | |
| | | | | | | General-Voted | 2262 | Voucher | 21,186 | 0 | 5,000 | 0 | 16,186 | 21,186 | | |
| | | | | | | General-Voted | 2263 | Voucher | 19,898 | 0 | 5,000 | 0 | 14,898 | 19,898 | | |

Voucher Wise Expenditure Report
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Shillong

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| Demand : | | | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | |
|-------------------|----------------|------------|---|---|-------------------------|-------------------|---------------|-------------|-------------|----------------------|------------------|------------------------------------|-------------|-------------|-------------------------|---------------------|
| Department : | | | | Home Department | | | | | | | | | | | | |
| Treasury | | | | Shillong (North) Treasury | | | | | | | | | | | | |
| D.D.O. : | | | | 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas) | | | | | | | | | | | | |
| Month of Account: | | | | SEP/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- | (01) Salaries, Sumtuary Allowance | General-Voted | | 2989 | Voucher | 49,000 | 0 | 0 | 0 | 49,000 | 49,000 | | |
| | | | | | General-Voted | | 4023 | Voucher | 1,36,51,422 | 1,000 | 5,50,750 | 1,36,400 | 1,29,63,272 | 1,36,50,422 | | |
| | | | | | General-Voted | | 4128 | Voucher | 27,82,120 | 0 | 4,80,000 | 35,200 | 22,66,920 | 27,82,120 | | |
| | | | | | General-Voted | | 4142 | Voucher | 2,07,369 | 0 | 15,000 | 0 | 1,92,369 | 2,07,369 | | |
| | | | | | General-Voted | | 781 | Voucher | 1,36,97,026 | 2,000 | 5,48,250 | 1,38,600 | 1,30,08,176 | 1,36,95,026 | | |
| | | | | | General-Voted | | 798 | Voucher | 2,07,369 | 0 | 15,000 | 0 | 1,92,369 | 2,07,369 | | |
| | | | | | General-Voted | | 869 | Voucher | 27,82,174 | 0 | 5,10,000 | 35,200 | 22,36,974 | 27,82,174 | | |
| | | | | | Total Object Head-- 1 : | | | | 3,35,20,520 | 3,000 | 21,49,000 | 3,45,400 | 3,10,23,120 | 3,35,17,520 | | |
| | | | | 06.Medical Treatment | General-Voted | | 4549 | Voucher | 16,401 | 0 | 0 | 0 | 16,401 | 16,401 | | |
| | | | | | Total Object Head-- 6 : | | | | 16,401 | 0 | 0 | 0 | 16,401 | 16,401 | | |
| | | | | Total Sub Head : | | | | 3,35,36,921 | 3,000 | 21,49,000 | 3,45,400 | 3,10,39,521 | 3,35,33,921 | | | |
| | | | | Total Minor Head 107 : | | | | 3,35,45,996 | 3,000 | 21,49,000 | 3,45,400 | 3,10,48,596 | 3,35,42,996 | | | |
| | | | | Total Sub Major Head 0 : | | | | 3,35,45,996 | 3,000 | 21,49,000 | 3,45,400 | 3,10,48,596 | 3,35,42,996 | | | |
| | | | | Total Major Head 2070 : | | | | 3,35,45,996 | 3,000 | 21,49,000 | 3,45,400 | 3,10,48,596 | 3,35,42,996 | | | |
| Total of Month : | | | | 3,35,45,996 | 3,000 | 21,49,000 | 3,45,400 | 3,10,48,596 | 3,35,42,996 | | | | | | | |
| Month of Account: | | | | OCT/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 | 0 | 02. Wages | Voted-Sixth- | | 169 | Voucher | 26,015 | 0 | 0 | 0 | 26,015 | 26,015 | |

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(for Reconciliation)
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Shillong

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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---|--------------|-----------------------------------|-------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas) | | | | | | | | | | | | | | |
| Month of Account: | | OCT/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 : | | | | 26,015 | 0 | 0 | 0 | 26,015 | 26,015 | |
| | | | | | Total Sub Head : | | | | 26,015 | 0 | 0 | 0 | 26,015 | 26,015 | | |
| | | | (02) Creation\Raising Of Border Wing Home Guards- | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 1425 | Voucher | 45,604 | 0 | 0 | 2,200 | 43,404 | 45,604 | | |
| | | | | | | General-Voted | 1857 | Voucher | 41,03,379 | 0 | 0 | 0 | 41,03,379 | 41,03,379 | | |
| | | | | | | General-Voted | 275 | Voucher | 25,852 | 0 | 10,000 | 0 | 15,852 | 25,852 | | |
| | | | | | | General-Voted | 372 | Voucher | 19,965 | 0 | 0 | 0 | 19,965 | 19,965 | | |
| | | | | | | Total Object Head-- 1 : | | | | 41,94,800 | 0 | 10,000 | 2,200 | 41,82,600 | 41,94,800 | |
| | | | | | 06.Medical Treatment | General-Voted | 24 | Voucher | 15,566 | 0 | 0 | 0 | 15,566 | 15,566 | | |
| | | | | | | General-Voted | 25 | Voucher | 3,21,308 | 0 | 0 | 0 | 3,21,308 | 3,21,308 | | |
| | | | | | | Total Object Head-- 6 : | | | | 3,36,874 | 0 | 0 | 0 | 3,36,874 | 3,36,874 | |
| | | | Total Sub Head : | | | | 45,31,674 | 0 | 10,000 | 2,200 | 45,19,474 | 45,31,674 | | | | |
| | | | Total Minor Head 107 : | | | | 45,57,689 | 0 | 10,000 | 2,200 | 45,45,489 | 45,57,689 | | | | |
| | | | Total Sub Major Head 0 : | | | | 45,57,689 | 0 | 10,000 | 2,200 | 45,45,489 | 45,57,689 | | | | |
| | | | Total Major Head 2070 : | | | | 45,57,689 | 0 | 10,000 | 2,200 | 45,45,489 | 45,57,689 | | | | |
| | | | Total of Month : | | | | 45,57,689 | 0 | 10,000 | 2,200 | 45,45,489 | 45,57,689 | | | | |
| Month of Account: | | NOV/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 | | 001 | (01) Payment Dues To | 0 | 14.Rents,Rates And | General-Voted | | 1326 | | | | | | | | |

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Shillong

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| | | | | | | | | | | | | | | | | | |
|-------------------------|----|---|---|-----------------------------------|--------------------------|----------------------------|---------------|-------------|-------------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|--|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas) | | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 | | 1326 | Voucher | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | | |
| | | | | | | Total Object Head-- 14 : | | | | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | | |
| | | | | | | Total Sub Head : | | | | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | | |
| | | | | | | Total Minor Head 1 : | | | | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | | |
| | | 107 | (01) Expenditure On Home Guards | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | | 1483 | 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 : | | | | 18,755 | 0 | 0 | 0 | 18,755 | 18,755 | | |
| | | | | | | | | | | | | | | | | | |
| | | (02) Creation\Raising Of Border Wing Home Guards- | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | | 1239 | Voucher | 5,53,936 | 0 | 35,000 | 2,200 | 5,16,736 | 5,53,936 | | | |
| | | | | | General-Voted | | | | 2018 | Voucher | 4,07,376 | 0 | 22,500 | 6,600 | 3,78,276 | 4,07,376 | |
| | | | | | General-Voted | | | | 2183 | Voucher | 1,06,58,608 | 0 | 0 | 0 | 1,06,58,608 | 1,06,58,608 | |
| | | | | | General-Voted | | | | 2844 | Voucher | 1,13,41,194 | 1,000 | 0 | 8,800 | 1,13,31,394 | 1,13,40,194 | |
| | | | | | General-Voted | | | | 3478 | Voucher | 35,802 | 0 | 0 | 0 | 35,802 | 35,802 | |
| | | | | | General-Voted | | | | 3479 | Voucher | 1,18,984 | 0 | 0 | 0 | 1,18,984 | 1,18,984 | |
| | | | | | General-Voted | | | | 3480 | Voucher | 6,47,764 | 0 | 0 | 0 | 6,47,764 | 6,47,764 | |
| | | | | | General-Voted | | | | 3481 | Voucher | 1,86,806 | 0 | 0 | 0 | 1,86,806 | 1,86,806 | |
| | | | | | General-Voted | | | | 3560 | Voucher | 9,832 | 0 | 0 | 0 | 9,832 | 9,832 | |
| | | | | | General-Voted | | | | 626 | Voucher | 25,44,600 | 0 | 4,50,000 | 30,800 | 20,63,800 | 25,44,600 | |
| | | | | | General-Voted | | | | 675 | Voucher | 1,32,79,562 | 0 | 5,29,000 | 1,32,000 | 1,26,18,562 | 1,32,79,562 | |
| General-Voted | | 705 | Voucher | 2,10,999 | 0 | 15,000 | 0 | 1,95,999 | 2,10,999 | | | | | | | | |
| Total Object Head-- 1 : | | | | 3,99,95,463 | 1,000 | 10,51,500 | 1,80,400 | 3,87,62,563 | 3,99,94,463 | | | | | | | | |

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The Office of the Accountant General (A&E) Meghalaya
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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|------------|---|---|-----------------------------------|----------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|----------|------|-------------------------|---------------------|
| Demand : | | | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | |
| Department : | | | | Home Department | | | | | | | | | | | | |
| Treasury | | | | Shillong (North) Treasury | | | | | | | | | | | | |
| D.D.O. : | | | | 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas) | | | | | | | | | | | | |
| Month of Account: | | | | NOV/2025 | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (02) Creation\Raising Of Border Wing Home Guards- | | | Total Sub Head : | | | | 3,99,95,463 | 1,000 | 10,51,500 | 1,80,400 | | 3,87,62,563 | 3,99,94,463 |
| | | | | | | Total Minor Head | 107 : | | | 4,00,14,218 | 1,000 | 10,51,500 | 1,80,400 | | 3,87,81,318 | 4,00,13,218 |
| | | | | | | Total Sub Major Head | 0 : | | | 4,00,20,218 | 1,000 | 10,51,500 | 1,80,400 | | 3,87,87,318 | 4,00,19,218 |
| | | | | | | Total Major Head | 2070 : | | | 4,00,20,218 | 1,000 | 10,51,500 | 1,80,400 | | 3,87,87,318 | 4,00,19,218 |
| | | | | | | Total of Month : | | | | 4,00,20,218 | 1,000 | 10,51,500 | 1,80,400 | | 3,87,87,318 | 4,00,19,218 |
| Month of Account: | | | | DEC/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 | | 1464 | Voucher | 10,890 | 0 | 0 | | 0 | 10,890 | 10,890 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 1465 | Voucher | 6,655 | 0 | 0 | | 0 | 6,655 | 6,655 |
| | | | | | | Total Object Head-- | 2 : | | | 17,545 | 0 | 0 | | 0 | 17,545 | 17,545 |
| | | | | | | Total Sub Head : | | | | 17,545 | 0 | 0 | | 0 | 17,545 | 17,545 |
| | | | (02) Creation\Raising Of Border Wing Home Guards- | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | | 1134 | Voucher | 96,568 | 0 | 0 | | 0 | 96,568 | 96,568 |
| | | | | | | General-Voted | | 1135 | Voucher | 97,768 | 0 | 0 | | 0 | 97,768 | 97,768 |
| | | | | | | General-Voted | | 4333 | Voucher | 26,52,228 | 0 | 4,45,500 | 30,800 | | 21,75,928 | 26,52,228 |
| | | | | | | General-Voted | | 4334 | Voucher | 1,51,27,984 | 1,000 | 6,02,000 | 1,47,400 | | 1,43,77,584 | 1,51,26,984 |
| | | | | | | General-Voted | | 4391 | Voucher | 2,14,657 | 0 | 15,000 | | 0 | 1,99,657 | 2,14,657 |

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| | | | | | | | | | | | | | | | |
|--|----------------|---|---|-----------------------------------|--------------------------|---------------|-------------|-------------|----------------------|------------------|------------------------------------|-------------|-------------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | |
| D.D.O. : | | 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas) | | | | | | | | | | | | | |
| Month of Account: | | DEC/2025 | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (02) Creation\Raising Of Border Wing Home Guards- | (01) Salaries, Sumtuary Allowance | General-Voted | 4471 | Voucher | 5,95,000 | 0 | 0 | 0 | 5,95,000 | 5,95,000 | | |
| | | | | | General-Voted | 720 | Voucher | 2,14,657 | 0 | 15,000 | 0 | 1,99,657 | 2,14,657 | | |
| | | | | | General-Voted | 721 | Voucher | 26,14,632 | 0 | 4,50,000 | 30,800 | 21,33,832 | 26,14,632 | | |
| | | | | | General-Voted | 801 | Voucher | 1,15,24,794 | 1,000 | 0 | 8,800 | 1,15,14,994 | 1,15,23,794 | | |
| | | | | | General-Voted | 802 | Voucher | 1,45,12,166 | 0 | 6,02,000 | 1,40,800 | 1,37,69,366 | 1,45,12,166 | | |
| | | | | Total Object Head-- 1 : | | | | | 4,76,50,454 | 2,000 | 21,29,500 | 3,58,600 | 4,51,60,354 | 4,76,48,454 | |
| | | | | 24.P.O.L. | General-Voted | 4294 | Voucher | 1,74,923 | 0 | 0 | 0 | 1,74,923 | 1,74,923 | | |
| | | | | | Total Object Head-- 24 : | | | | | 1,74,923 | 0 | 0 | 0 | 1,74,923 | 1,74,923 |
| | | | | Total Sub Head : | | | | | 4,78,25,377 | 2,000 | 21,29,500 | 3,58,600 | 4,53,35,277 | 4,78,23,377 | |
| | | | | Total Minor Head 107 : | | | | | 4,78,42,922 | 2,000 | 21,29,500 | 3,58,600 | 4,53,52,822 | 4,78,40,922 | |
| Total Sub Major Head 0 : | | | | | 4,78,42,922 | 2,000 | 21,29,500 | 3,58,600 | 4,53,52,822 | 4,78,40,922 | | | | | |
| Total Major Head 2070 : | | | | | 4,78,42,922 | 2,000 | 21,29,500 | 3,58,600 | 4,53,52,822 | 4,78,40,922 | | | | | |
| Total of Month : | | | | | 4,78,42,922 | 2,000 | 21,29,500 | 3,58,600 | 4,53,52,822 | 4,78,40,922 | | | | | |
| Total of DDO 1600003 : | | | | | 21,03,70,717 | 3,88,000 | 1,10,13,750 | 17,51,200 | 19,72,17,767 | 20,99,82,717 | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | |
| 20,99,82,717 | | | | | | | | | | | | | | | |

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

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| | | | | | | | |
|--|----|---|---|---|---|----------------------------|--------------|
| Demand : | | 20 | | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | |
| Department : | | Home Department | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | |
| D.D.O. : | | 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas) | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | |
| | | | | | | | |
| 2070 | 00 | 1 | (01) Payment Dues To Mc.Pdcl/Municipal Board/Telephone Bills (Bsnl) | 0 | 14.Rents,Rates And Taxes | General-Voted | 6,000 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | 1,18,580 |
| 2070 | 00 | 107 | (02) Creation\Raising Of Border Wing Home Guards- | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | 20,79,19,132 |
| 2070 | 00 | 107 | (02) Creation\Raising Of Border Wing Home Guards- | 0 | 06.Medical Treatment | General-Voted | 7,80,517 |
| 2070 | 00 | 107 | (02) Creation\Raising Of Border Wing Home Guards- | 0 | (11) Travel Expenses, Conveyance Allowances | General-Voted | 4,99,260 |
| 2070 | 00 | 107 | (02) Creation\Raising Of Border Wing Home Guards- | 0 | (13) Office Expenses | General-Voted | 86,993 |
| 2070 | 00 | 107 | (02) Creation\Raising Of Border Wing Home Guards- | 0 | 24.P.O.L. | General-Voted | 4,19,749 |
| 2070 | 00 | 107 | (02) Creation\Raising Of Border Wing Home Guards- | 0 | 51.Motor Vehicles | General-Voted | 1,52,486 |
| | | | | | | | 20,99,82,717 |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December 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: | | 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) | Gross Amount (A.G.) | | | | | |
| | 8009 | | | | | | | | | | | - | 7610 | | | | | | | | |

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

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Up to Accounting Month December of Financial Year 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: | | MAY/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 | 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 | Object Head | Sub Sub Head | Categorised Schme | Plan/Non-Plan | T.V. No. | | | | | | | | Type | Deduction Amount (as per A.G. A&E) | | | | | | | | |

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

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Run Date : 16/01/2026

Up to Accounting Month December 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 | Sub Sub Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | | | |
| | | | | | | | | | | | | | 8009 | - | 7610 | | | | | | |
| 2070 | 00 | 001 | (01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl) | 0 | 14.Rents,Rates And Taxes | | Voted-Sixth-Schedule-Khasi | 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 | | | | | | | | |

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

Up to Accounting Month December 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 | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross 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 |
| Month of Account: | | | JUL/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 | 3234 | Voucher | | 2,803 | 0 | 0 | | 0 | 2,803 | 2,803 |
| Total Object Head-- 14 : | | | | | | | | | | | | 2,803 | 0 | 0 | | 0 | 2,803 | 2,803 |
| Total Sub Head : | | | | | | | | | | | | 2,803 | 0 | 0 | | 0 | 2,803 | 2,803 |
| Total Minor Head | | | | | | | 1 : | | | | | 2,803 | 0 | 0 | | 0 | 2,803 | 2,803 |
| | | 106 | (02) Air Raid Precaution | 0 | | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Khasi | 334 | Voucher | | 87,822 | 0 | 6,000 | | 0 | 81,822 | 87,822 |
| | | | | | | | | Voted-Sixth-Schedule-Khasi | 559 | Voucher | | 4,70,664 | 0 | 21,500 | | 2,200 | 4,46,964 | 4,70,664 |
| | | | | | | | | Voted-Sixth-Schedule-Khasi | 560 | Voucher | | 44,632 | 0 | 4,000 | | 0 | 40,632 | 44,632 |
| Total Object Head-- 1 : | | | | | | | | | | | | 6,03,118 | 0 | 31,500 | | 2,200 | 5,69,418 | 6,03,118 |
| | | | | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth-Schedule-Khasi | 2659 | Voucher | | 46,240 | 0 | 0 | | 0 | 46,240 | 46,240 |
| | | | | | | | | Voted-Sixth-Schedule-Khasi | 3233 | Voucher | | 3,150 | 0 | 0 | | 0 | 3,150 | 3,150 |
| Total Object Head-- 11 : | | | | | | | | | | | | 49,390 | 0 | 0 | | 0 | 49,390 | 49,390 |
| | | | | | | 24.P.O.L. | | Voted-Sixth-Schedule-Khasi | 1963 | Voucher | | 11,740 | 0 | 0 | | 0 | 11,740 | 11,740 |

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

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Up to Accounting Month December of Financial Year 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: | | JUL/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 24.P.O.L. | | Voted-Sixth-Schedule-Khasi | 1964 | Voucher | 13,134 | 0 | 0 | | 0 | 13,134 | 13,134 |
| Total Object Head-- 24 : | | | | | | | | | | 24,874 | 0 | 0 | | 0 | 24,874 | 24,874 |
| Total Sub Head : | | | | | | | | | | 6,77,382 | 0 | 31,500 | | 2,200 | 6,43,682 | 6,77,382 |
| Total Minor Head 106 : | | | | | | | | | | 6,77,382 | 0 | 31,500 | | 2,200 | 6,43,682 | 6,77,382 |
| Total Sub Major Head 0 : | | | | | | | | | | 6,80,185 | 0 | 31,500 | | 2,200 | 6,46,485 | 6,80,185 |
| Total Major Head 2070 : | | | | | | | | | | 6,80,185 | 0 | 31,500 | | 2,200 | 6,46,485 | 6,80,185 |
| Total of Month : | | | | | | | | | | 6,80,185 | 0 | 31,500 | | 2,200 | 6,46,485 | 6,80,185 |
| Month of Account: | | AUG/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 | 2769 | Voucher | 2,434 | 0 | 0 | | 0 | 2,434 | 2,434 |
| Total Object Head-- 14 : | | | | | | | | | | 2,434 | 0 | 0 | | 0 | 2,434 | 2,434 |
| Total Sub Head : | | | | | | | | | | 2,434 | 0 | 0 | | 0 | 2,434 | 2,434 |
| Total Minor Head 1 : | | | | | | | | | | 2,434 | 0 | 0 | | 0 | 2,434 | 2,434 |
| | | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Khasi | 336 | Voucher | 4,80,668 | 0 | 19,000 | | 2,200 | 4,59,468 | 4,80,668 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 934 | Voucher | 90,355 | 0 | 6,000 | | 0 | 84,355 | 90,355 |

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

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Up to Accounting Month December of Financial Year 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: | | AUG/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 | 935 | Voucher | 45,944 | 0 | 4,000 | | 0 | 41,944 | 45,944 |
| Total Object Head-- 1 : | | | | | | | | | | 6,16,967 | 0 | 29,000 | | 2,200 | 5,85,767 | 6,16,967 |
| Total Sub Head : | | | | | | | | | | 6,16,967 | 0 | 29,000 | | 2,200 | 5,85,767 | 6,16,967 |
| Total Minor Head 106 : | | | | | | | | | | 6,16,967 | 0 | 29,000 | | 2,200 | 5,85,767 | 6,16,967 |
| Total Sub Major Head 0 : | | | | | | | | | | 6,19,401 | 0 | 29,000 | | 2,200 | 5,88,201 | 6,19,401 |
| Total Major Head 2070 : | | | | | | | | | | 6,19,401 | 0 | 29,000 | | 2,200 | 5,88,201 | 6,19,401 |
| Total of Month : | | | | | | | | | | 6,19,401 | 0 | 29,000 | | 2,200 | 5,88,201 | 6,19,401 |
| Month of Account: | | SEP/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 | 2399 | Voucher | 2,552 | 0 | 0 | | 0 | 2,552 | 2,552 |
| Total Object Head-- 14 : | | | | | | | | | | 2,552 | 0 | 0 | | 0 | 2,552 | 2,552 |
| Total Sub Head : | | | | | | | | | | 2,552 | 0 | 0 | | 0 | 2,552 | 2,552 |
| Total Minor Head 1 : | | | | | | | | | | 2,552 | 0 | 0 | | 0 | 2,552 | 2,552 |
| | | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Khasi | 2347 | Voucher | 55,352 | 0 | 0 | | 0 | 55,352 | 55,352 |
| | | | | | | | | 2789 | Voucher | 39,059 | 0 | 0 | | 0 | 39,059 | 39,059 |

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

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Up to Accounting Month December of Financial Year 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: | | SEP/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 | 3550 | Voucher | 1,02,818 | 0 | 6,000 | 0 | 96,818 | 1,02,818 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 3667 | Voucher | 45,944 | 0 | 4,000 | 0 | 41,944 | 45,944 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 4143 | Voucher | 5,81,572 | 0 | 19,000 | 2,200 | 5,60,372 | 5,81,572 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 545 | Voucher | 4,80,668 | 0 | 19,000 | 2,200 | 4,59,468 | 4,80,668 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 799 | Voucher | 90,355 | 0 | 6,000 | 0 | 84,355 | 90,355 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 870 | Voucher | 45,944 | 0 | 4,000 | 0 | 41,944 | 45,944 | | |
| | | | | | | Total Object Head-- 1 : | | 14,41,712 | 0 | 58,000 | 4,400 | 13,79,312 | 14,41,712 | | | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 2456 | Voucher | 1,850 | 0 | 0 | 0 | 1,850 | 1,850 | | |
| | | | | | | Total Object Head-- 13 : | | 1,850 | 0 | 0 | 0 | 1,850 | 1,850 | | | |
| | | | | | Total Sub Head : | | 14,43,562 | 0 | 58,000 | 4,400 | 13,81,162 | 14,43,562 | | | | |
| | | | | | Total Minor Head 106 : | | 14,43,562 | 0 | 58,000 | 4,400 | 13,81,162 | 14,43,562 | | | | |
| | | | | | Total Sub Major Head 0 : | | 14,46,114 | 0 | 58,000 | 4,400 | 13,83,714 | 14,46,114 | | | | |
| | | | | | Total Major Head 2070 : | | 14,46,114 | 0 | 58,000 | 4,400 | 13,83,714 | 14,46,114 | | | | |
| Total of Month : | | 14,46,114 | 0 | 58,000 | 4,400 | 13,83,714 | 14,46,114 | | | | | | | | | |
| Month of Account: | | OCT/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)
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Shillong

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Up to Accounting Month December 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: | | OCT/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 | 559 | Voucher | 2,496 | 0 | 0 | | 0 | 2,496 | 2,496 |
| | | | | | | Total Object Head-- 14 : | | | | | 2,496 | 0 | 0 | 0 | 2,496 | 2,496 |
| | | | | | | Total Sub Head : | | | | | 2,496 | 0 | 0 | 0 | 2,496 | 2,496 |
| | | | | | | Total Minor Head 1 : | | | | | 2,496 | 0 | 0 | 0 | 2,496 | 2,496 |
| | | | | | | Total Sub Major Head 0 : | | | | | 2,496 | 0 | 0 | 0 | 2,496 | 2,496 |
| | | | | | | Total Major Head 2070 : | | | | | 2,496 | 0 | 0 | 0 | 2,496 | 2,496 |
| Total of Month : | | | | | | | | | | 2,496 | 0 | 0 | 0 | 2,496 | 2,496 | |
| Month of Account: | | NOV/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 | 3675 | Voucher | 2,095 | 0 | 0 | | 0 | 2,095 | 2,095 |
| | | | | | | Total Object Head-- 14 : | | | | | 2,095 | 0 | 0 | 0 | 2,095 | 2,095 |
| | | | | | | Total Sub Head : | | | | | 2,095 | 0 | 0 | 0 | 2,095 | 2,095 |
| | | | | | | Total Minor Head 1 : | | | | | 2,095 | 0 | 0 | 0 | 2,095 | 2,095 |
| | | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Khasi | 3019 | Voucher | 29,327 | 0 | 0 | | 0 | 29,327 | 29,327 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 3022 | Voucher | 2,168 | 0 | 0 | | 0 | 2,168 | 2,168 |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | |
|-------------------|----------------|---|--------------------------|-------------|-----------------------------------|----------------------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Department : | | Home Department | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | |
| D.D.O. : | | 1600004 Dy. Controller Of Civil Defence East Khasi Hills Shillong | | | | | | | | | | | | | |
| Month of Account: | | NOV/2025 | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 3109 | Voucher | 4,760 | 0 | 0 | 0 | 4,760 | 4,760 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 615 | Voucher | 45,944 | 0 | 4,000 | 0 | 41,944 | 45,944 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 641 | Voucher | 6,72,886 | 0 | 31,000 | 4,400 | 6,37,486 | 6,72,886 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 804 | Voucher | 1,02,818 | 0 | 6,000 | 0 | 96,818 | 1,02,818 | |
| | | | | | | Total Object Head-- 1 : | | 8,57,903 | 0 | 41,000 | 4,400 | 8,12,503 | 8,57,903 | | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | 1431 | Voucher | 47,145 | 0 | 0 | 0 | 47,145 | 47,145 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 1432 | Voucher | 3,940 | 0 | 0 | 0 | 3,940 | 3,940 | |
| | | | | | | Total Object Head-- 24 : | | 51,085 | 0 | 0 | 0 | 51,085 | 51,085 | | |
| | | | | | Total Sub Head : | | 9,08,988 | 0 | 41,000 | 4,400 | 8,63,588 | 9,08,988 | | | |
| | | | | | Total Minor Head 106 : | | 9,08,988 | 0 | 41,000 | 4,400 | 8,63,588 | 9,08,988 | | | |
| | | | | | Total Sub Major Head 0 : | | 9,11,083 | 0 | 41,000 | 4,400 | 8,65,683 | 9,11,083 | | | |
| | | | | | Total Major Head 2070 : | | 9,11,083 | 0 | 41,000 | 4,400 | 8,65,683 | 9,11,083 | | | |
| Total of Month : | | 9,11,083 | 0 | 41,000 | 4,400 | 8,65,683 | 9,11,083 | | | | | | | | |
| Month of Account: | | DEC/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 | | |

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(for Reconciliation)
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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: | | DEC/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 | 2857 | Voucher | 2,973 | 0 | 0 | 0 | | | 2,973 | 2,973 |
| | | | | | | Total Object Head-- 14 : | | | | | 2,973 | 0 | 0 | 0 | 2,973 | 2,973 |
| | | | | | | Total Sub Head : | | | | | 2,973 | 0 | 0 | 0 | 2,973 | 2,973 |
| | | | | | | Total Minor Head 1 : | | | | | 2,973 | 0 | 0 | 0 | 2,973 | 2,973 |
| | | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 1150 | Voucher | 6,87,950 | 0 | 31,000 | 4,400 | 6,52,550 | 6,87,950 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 1151 | Voucher | 1,04,608 | 0 | 6,000 | 0 | 98,608 | 1,04,608 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 1152 | Voucher | 47,086 | 0 | 4,000 | 0 | 43,086 | 47,086 | | |
| | | | | | | Total Object Head-- 1 : | | | | | 8,39,644 | 0 | 41,000 | 4,400 | 7,94,244 | 8,39,644 |
| | | | | | | Total Sub Head : | | | | | 8,39,644 | 0 | 41,000 | 4,400 | 7,94,244 | 8,39,644 |
| | | | | | | Total Minor Head 106 : | | | | | 8,39,644 | 0 | 41,000 | 4,400 | 7,94,244 | 8,39,644 |
| | | | | | | Total Sub Major Head 0 : | | | | | 8,42,617 | 0 | 41,000 | 4,400 | 7,97,217 | 8,42,617 |
| | | | | | | Total Major Head 2070 : | | | | | 8,42,617 | 0 | 41,000 | 4,400 | 7,97,217 | 8,42,617 |
| | | | | | | Total of Month : | | | | | 8,42,617 | 0 | 41,000 | 4,400 | 7,97,217 | 8,42,617 |
| | | | | | | Total of DDO 1600004 : | | | | | 62,48,978 | 0 | 3,19,000 | 19,800 | 59,10,178 | 62,48,978 |
| Reconciliation Portion | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | |

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

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Up to Accounting Month December of Financial Year 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 | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | 62,48,978 | |
| <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 | 38,894 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 60,82,885 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 49,390 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 1,850 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | 75,959 |
| | | | | | | 62,48,978 | |

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| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|-----------------------------------|----------------------------|---------------|-----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600005 Commandant Home Guard Shillong | | | | | | | | | | | | | | |
| Month of Account: | | APR/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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(for Reconciliation)
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Shillong

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| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
|---------------------|----------------|---|---------------------------------|--------------|-----------------------------------|----------------------------|---------------|-----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600005 Commandant Home Guard Shillong | | | | | | | | | | | | | | |
| Month of Account: | | 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 | 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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(for Reconciliation)
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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 | | |
| 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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(for Reconciliation)
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Shillong

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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---|--------------|-----------------------------------|----------------------|----------------------------|----------|---------|----------------------|------------------|------------------------------------|---|--------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600005 Commandant Home Guard Shillong | | | | | | | | | | | | | | |
| Month of Account: | | JUL/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | | | | | 49,707 | 0 | 0 | | 0 | 49,707 | 49,707 |
| | | | | | | Total Sub Head : | | | | 23,87,221 | 8,000 | 2,14,500 | | 19,800 | 21,44,921 | 23,79,221 |
| | | | | | | Total Minor Head | 107 : | | | 23,87,221 | 8,000 | 2,14,500 | | 19,800 | 21,44,921 | 23,79,221 |
| | | | | | | Total Sub Major Head | 0 : | | | 23,87,221 | 8,000 | 2,14,500 | | 19,800 | 21,44,921 | 23,79,221 |
| | | | | | | Total Major Head | 2070 : | | | 23,87,221 | 8,000 | 2,14,500 | | 19,800 | 21,44,921 | 23,79,221 |
| | | | | | | Total of Month : | | | | 23,87,221 | 8,000 | 2,14,500 | | 19,800 | 21,44,921 | 23,79,221 |
| Month of Account: | | AUG/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 | 2183 | Voucher | 45,300 | 0 | 0 | | 0 | 45,300 | 45,300 |
| | | | | | | Total Object Head-- | 14 : | | | 45,300 | 0 | 0 | | 0 | 45,300 | 45,300 |
| | | | | | | Total Sub Head : | | | | 45,300 | 0 | 0 | | 0 | 45,300 | 45,300 |
| | | | | | | Total Minor Head | 1 : | | | 45,300 | 0 | 0 | | 0 | 45,300 | 45,300 |
| | | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Khasi | 1816 | Voucher | 13,606 | 0 | 0 | | 0 | 13,606 | 13,606 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 936 | Voucher | 2,04,889 | 0 | 30,000 | | 0 | 1,74,889 | 2,04,889 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 937 | Voucher | 13,19,352 | 8,000 | 74,500 | | 15,400 | 12,21,452 | 13,11,352 |

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

Page No. 66
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Up to Accounting Month December 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: | | AUG/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 | 938 | Voucher | 5,55,542 | 0 | 1,15,000 | 4,400 | 4,36,142 | 5,55,542 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 952 | Voucher | 16,471 | 0 | 0 | 0 | 16,471 | 16,471 | | |
| | | | | | | Total Object Head-- 1 : | | | | 21,09,860 | 8,000 | 2,19,500 | 19,800 | 18,62,560 | 21,01,860 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Khasi | 1550 | Voucher | 15,750 | 0 | 0 | 0 | 15,750 | 15,750 | | |
| | | | | | | Total Object Head-- 2 : | | | | 15,750 | 0 | 0 | 0 | 15,750 | 15,750 | |
| | | | | | 51.Motor Vehicles | Voted-Sixth-Schedule-Khasi | 3067 | Voucher | 49,867 | 0 | 0 | 0 | 49,867 | 49,867 | | |
| | | | | | | Total Object Head-- 51 : | | | | 49,867 | 0 | 0 | 0 | 49,867 | 49,867 | |
| | | | | | Total Sub Head : | | | | 21,75,477 | 8,000 | 2,19,500 | 19,800 | 19,28,177 | 21,67,477 | | |
| | | | | | Total Minor Head 107 : | | | | 21,75,477 | 8,000 | 2,19,500 | 19,800 | 19,28,177 | 21,67,477 | | |
| | | | | | Total Sub Major Head 0 : | | | | 22,20,777 | 8,000 | 2,19,500 | 19,800 | 19,73,477 | 22,12,777 | | |
| Total Major Head 2070 : | | | | 22,20,777 | 8,000 | 2,19,500 | 19,800 | 19,73,477 | 22,12,777 | | | | | | | |
| Total of Month : | | | | 22,20,777 | 8,000 | 2,19,500 | 19,800 | 19,73,477 | 22,12,777 | | | | | | | |
| Month of Account: | | SEP/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 | 2763 | Voucher | 1,16,650 | 0 | 0 | 0 | 1,16,650 | 1,16,650 | | |

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

Page No. 67
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Up to Accounting Month December 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: | | SEP/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 | 3551 | Voucher | 92,424 | 0 | 0 | 0 | 92,424 | 92,424 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 3581 | Voucher | 5,55,542 | 0 | 1,15,000 | 4,400 | 4,36,142 | 5,55,542 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 3582 | Voucher | 15,73,872 | 0 | 62,500 | 15,400 | 14,95,972 | 15,73,872 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 546 | Voucher | 13,49,388 | 0 | 59,500 | 15,400 | 12,74,488 | 13,49,388 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 800 | Voucher | 2,08,857 | 0 | 30,000 | 0 | 1,78,857 | 2,08,857 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 871 | Voucher | 5,55,542 | 0 | 1,15,000 | 4,400 | 4,36,142 | 5,55,542 | | |
| | | | | | | Total Object Head-- 1 : | | | | 44,52,275 | 0 | 3,82,000 | 39,600 | 40,30,675 | 44,52,275 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Khasi | 1447 | Voucher | 18,720 | 0 | 0 | 0 | 18,720 | 18,720 | | |
| | | | | | | Total Object Head-- 2 : | | | | 18,720 | 0 | 0 | 0 | 18,720 | 18,720 | |
| | | | | | Total Sub Head : | | | | 44,70,995 | 0 | 3,82,000 | 39,600 | 40,49,395 | 44,70,995 | | |
| | | | | | Total Minor Head 107 : | | | | 44,70,995 | 0 | 3,82,000 | 39,600 | 40,49,395 | 44,70,995 | | |
| | | | | | Total Sub Major Head 0 : | | | | 44,70,995 | 0 | 3,82,000 | 39,600 | 40,49,395 | 44,70,995 | | |
| | | | | | Total Major Head 2070 : | | | | 44,70,995 | 0 | 3,82,000 | 39,600 | 40,49,395 | 44,70,995 | | |
| Total of Month : | | | | 44,70,995 | 0 | 3,82,000 | 39,600 | 40,49,395 | 44,70,995 | | | | | | | |
| Month of Account: | | OCT/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. 68
Run Date : 16/01/2026

Up to Accounting Month December 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: | | OCT/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 | | 1157 | Voucher | 1,93,06,450 | 0 | 0 | | 0 | 1,93,06,450 | 1,93,06,450 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 126 | Voucher | 18,720 | 0 | 0 | | 0 | 18,720 | 18,720 |
| | | | | | | Total Object Head-- 2 : | | | | 1,93,25,170 | 0 | 0 | | 0 | 1,93,25,170 | 1,93,25,170 |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | | 124 | Voucher | 3,006 | 0 | 0 | | 0 | 3,006 | 3,006 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 539 | Voucher | 26,994 | 0 | 0 | | 0 | 26,994 | 26,994 |
| | | | | | | Total Object Head-- 13 : | | | | 30,000 | 0 | 0 | | 0 | 30,000 | 30,000 |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | | 1380 | Voucher | 27,159 | 0 | 0 | | 0 | 27,159 | 27,159 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 1767 | Voucher | 21,114 | 0 | 0 | | 0 | 21,114 | 21,114 |
| | | | | | | Total Object Head-- 24 : | | | | 48,273 | 0 | 0 | | 0 | 48,273 | 48,273 |
| | | | | | 51.Motor Vehicles | Voted-Sixth-Schedule-Khasi | | 125 | Voucher | 29,814 | 0 | 0 | | 0 | 29,814 | 29,814 |
| | | | | | | Total Object Head-- 51 : | | | | 29,814 | 0 | 0 | | 0 | 29,814 | 29,814 |
| | | | | | Total Sub Head : | | | | 1,94,33,257 | 0 | 0 | | 0 | 1,94,33,257 | 1,94,33,257 | |
| | | | | | Total Minor Head 107 : | | | | 1,94,33,257 | 0 | 0 | | 0 | 1,94,33,257 | 1,94,33,257 | |
| | | | | | Total Sub Major Head 0 : | | | | 1,94,33,257 | 0 | 0 | | 0 | 1,94,33,257 | 1,94,33,257 | |
| | | | | | Total Major Head 2070 : | | | | 1,94,33,257 | 0 | 0 | | 0 | 1,94,33,257 | 1,94,33,257 | |
| Total of Month : | | | | 1,94,33,257 | 0 | 0 | | 0 | 1,94,33,257 | 1,94,33,257 | | | | | | |

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

Page No. 69
Run Date : 16/01/2026

Up to Accounting Month December 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: | | NOV/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 | 2796 | Voucher | 65,725 | 0 | 0 | 0 | 65,725 | 65,725 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 2797 | Voucher | 4,232 | 0 | 0 | 0 | 4,232 | 4,232 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 2904 | Voucher | 29,416 | 0 | 0 | 0 | 29,416 | 29,416 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 2905 | Voucher | 4,518 | 0 | 0 | 0 | 4,518 | 4,518 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 616 | Voucher | 5,55,507 | 0 | 1,15,000 | 4,400 | 4,36,107 | 5,55,507 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 642 | Voucher | 15,81,955 | 0 | 79,000 | 15,400 | 14,87,555 | 15,81,955 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 643 | Voucher | 16,706 | 0 | 5,000 | 0 | 11,706 | 16,706 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 644 | Voucher | 70,859 | 0 | 35,000 | 0 | 35,859 | 70,859 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 805 | Voucher | 92,424 | 0 | 0 | 0 | 92,424 | 92,424 | | |
| | | | | | | Total Object Head-- 1 : | | | | | 24,21,342 | 0 | 2,34,000 | 19,800 | 21,67,542 | 24,21,342 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Khasi | 1486 | Voucher | 19,344 | 0 | 0 | 0 | 19,344 | 19,344 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 3137 | Voucher | 88,51,860 | 0 | 0 | 0 | 88,51,860 | 88,51,860 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 3250 | Voucher | 92,15,615 | 0 | 0 | 0 | 92,15,615 | 92,15,615 | | |
| | | | | | Total Object Head-- 2 : | | | | | 1,80,86,819 | 0 | 0 | 0 | 1,80,86,819 | 1,80,86,819 | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 2466 | Voucher | 1,04,400 | 0 | 0 | 0 | 1,04,400 | 1,04,400 | | |
| | | | | | | | | | | | | | | | | |

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

Page No. 70
Run Date : 16/01/2026

Up to Accounting Month December 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: | | NOV/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (11) Travel Expenses, Conveyance Allowances | Total Object Head-- 11 : | | | | 1,04,400 | 0 | 0 | 0 | 1,04,400 | 1,04,400 | |
| | | | | | | Total Sub Head : | | | | 2,06,12,561 | 0 | 2,34,000 | 19,800 | 2,03,58,761 | 2,06,12,561 | |
| | | | | | | Total Minor Head 107 : | | | | 2,06,12,561 | 0 | 2,34,000 | 19,800 | 2,03,58,761 | 2,06,12,561 | |
| | | | | | | Total Sub Major Head 0 : | | | | 2,06,12,561 | 0 | 2,34,000 | 19,800 | 2,03,58,761 | 2,06,12,561 | |
| | | | | | | Total Major Head 2070 : | | | | 2,06,12,561 | 0 | 2,34,000 | 19,800 | 2,03,58,761 | 2,06,12,561 | |
| | | | | | | Total of Month : | | | | 2,06,12,561 | 0 | 2,34,000 | 19,800 | 2,03,58,761 | 2,06,12,561 | |
| Month of Account: | | DEC/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 | 1965 | Voucher | 70,000 | 0 | 0 | 0 | 70,000 | 70,000 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 3970 | Voucher | 16,21,677 | 0 | 71,000 | 15,400 | 15,35,277 | 16,21,677 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 3971 | Voucher | 6,55,561 | 0 | 1,50,000 | 4,400 | 5,01,161 | 6,55,561 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 4014 | Voucher | 94,082 | 0 | 0 | 0 | 94,082 | 94,082 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 519 | Voucher | 94,082 | 0 | 0 | 0 | 94,082 | 94,082 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 812 | Voucher | 6,55,514 | 0 | 1,50,000 | 4,400 | 5,01,114 | 6,55,514 | |

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

Page No. 71
Run Date : 16/01/2026

Up to Accounting Month December 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: | | DEC/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 | | 813 | Voucher | 16,21,627 | 0 | 79,000 | 15,400 | 15,27,227 | 16,21,627 | |
| | | | | | Total Object Head-- 1 : | | | | 48,12,543 | 0 | 4,50,000 | 39,600 | 43,22,943 | 48,12,543 | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Khasi | | 1890 | Voucher | 18,096 | 0 | 0 | 0 | 18,096 | 18,096 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 4303 | Voucher | 88,89,000 | 0 | 0 | 0 | 88,89,000 | 88,89,000 | |
| | | | | | Total Object Head-- 2 : | | | | 89,07,096 | 0 | 0 | 0 | 89,07,096 | 89,07,096 | | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | | 2078 | Voucher | 40,240 | 0 | 0 | 0 | 40,240 | 40,240 | |
| | | | | | | Total Object Head-- 11 : | | | | 40,240 | 0 | 0 | 0 | 40,240 | 40,240 | |
| | | | | | 50.Other Charges | Voted-Sixth-Schedule-Khasi | | 4754 | Voucher | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 | |
| | | | | | | Total Object Head-- 50 : | | | | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 | |
| | | | | | Total Sub Head : | | | | 1,37,89,879 | 0 | 4,50,000 | 39,600 | 1,33,00,279 | 1,37,89,879 | | |
| | | | | | Total Minor Head 107 : | | | | 1,37,89,879 | 0 | 4,50,000 | 39,600 | 1,33,00,279 | 1,37,89,879 | | |
| | | | | | Total Sub Major Head 0 : | | | | 1,37,89,879 | 0 | 4,50,000 | 39,600 | 1,33,00,279 | 1,37,89,879 | | |
| Total Major Head 2070 : | | | | 1,37,89,879 | 0 | 4,50,000 | 39,600 | 1,33,00,279 | 1,37,89,879 | | | | | | | |
| Total of Month : | | | | 1,37,89,879 | 0 | 4,50,000 | 39,600 | 1,33,00,279 | 1,37,89,879 | | | | | | | |
| Total of DDO 1600005 : | | | | 6,95,12,828 | 42,000 | 21,47,500 | 1,95,800 | 6,71,27,528 | 6,94,70,828 | | | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | |

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

Page No. 72
Run Date : 16/01/2026

Up to Accounting Month December 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 | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | 6,94,70,828 | |
| <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 | 45,300 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 2,23,29,480 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | 4,64,21,355 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 06.Medical Treatment | Voted-Sixth-Schedule-Khasi | 2,52,392 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 1,44,640 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 70,000 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | 97,980 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 50.Other Charges | Voted-Sixth-Schedule-Khasi | 30,000 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 51.Motor Vehicles | Voted-Sixth-Schedule-Khasi | 79,681 |
| | | | | | | | 6,94,70,828 |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | |
|-------------------------|----------------|--|---------------------------------|--------------|-----------------------------------|--------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|-----------|-------------------------|---------------------|
| 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 |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|---|---|--------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|--------|-----------|-------------------------|---------------------|
| 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-- 1 : | | | | 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-- 11 : | | | | 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-- 51 : | | | | 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 | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|--|----------------|--|--|---|---------------------------------|--|----------------------|--|-----------------------------------|--|---------------|--|----------|--|---------|--|----------------------|--|------------------|--|------------------------------------|--|--|-------------------------|--|---------------------|--|-----------|--|
| 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 | | Categorised Schme | | Plan/Non-Plan | | T.V. No. | | Type | | Gross Amount (State) | | Deduction 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 | |
| Month of Account: | | | | JUL/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 | | General-Voted | | 563 | | Voucher | | 36,56,422 | | 33,400 | | 1,11,000 | | | 72,600 | | 34,39,422 | | 36,23,022 | |
| | | | | | | | | | | | | General-Voted | | 564 | | Voucher | | 5,05,544 | | 0 | | 95,750 | | | 4,400 | | 4,05,394 | | 5,05,544 | |
| | | | | | | | | | | Total Object Head-- | | 1 : | | | | | | 41,61,966 | | 33,400 | | 2,06,750 | | | 77,000 | | 38,44,816 | | 41,28,566 | |
| | | | | | | (13) Office Expenses | | | | General-Voted | | 1608 | | Voucher | | | | 38,678 | | 0 | | 0 | | | 0 | | 38,678 | | 38,678 | |
| | | | | | | | | | | General-Voted | | 3063 | | Voucher | | | | 820 | | 0 | | 0 | | | 0 | | 820 | | 820 | |
| | | | | | | | | | | General-Voted | | 3271 | | Voucher | | | | 35,179 | | 0 | | 0 | | | 0 | | 35,179 | | 35,179 | |
| | | | | | | | | | | Total Object Head-- | | 13 : | | | | | | 74,677 | | 0 | | 0 | | | 0 | | 74,677 | | 74,677 | |
| | | | | | | 51.Motor Vehicles | | | | General-Voted | | 2252 | | Voucher | | | | 4,661 | | 0 | | 0 | | | 0 | | 4,661 | | 4,661 | |
| | | | | | | | | | | Total Object Head-- | | 51 : | | | | | | 4,661 | | 0 | | 0 | | | 0 | | 4,661 | | 4,661 | |
| | | | | | | | | Total Sub Head | | : | | | | | | | | 42,41,304 | | 33,400 | | 2,06,750 | | | 77,000 | | 39,24,154 | | 42,07,904 | |
| | | | | | | | | Total Minor Head | | 107 : | | | | | | | | 42,41,304 | | 33,400 | | 2,06,750 | | | 77,000 | | 39,24,154 | | 42,07,904 | |

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

Page No. 76
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | |
|----------------------------|----------------|--|---------------------------------|-------------|-----------------------------------|-----------------------------|-----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | |
| Treasury | | Shillong (North) Treasury | | | | | | | | | | | | | |
| D.D.O. : | | 1600006 Meghalaya Secretariat Home Guards Shillong | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 : | | | | 42,41,304 | 33,400 | 2,06,750 | 77,000 | 39,24,154 | 42,07,904 | |
| | | | | | Total Major Head 2070 : | | | | 42,41,304 | 33,400 | 2,06,750 | 77,000 | 39,24,154 | 42,07,904 | |
| | | | | | Total of Month : | | | | 42,41,304 | 33,400 | 2,06,750 | 77,000 | 39,24,154 | 42,07,904 | |
| Month of Account: | | AUG/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 | General-Voted | 1061 | Voucher | 37,35,333 | 30,000 | 1,11,000 | 72,600 | 35,21,733 | 37,05,333 | |
| | | | | | | General-Voted | 939 | Voucher | 5,14,072 | 0 | 1,02,250 | 4,400 | 4,07,422 | 5,14,072 | |
| | | | | | | Total Object Head-- 1 : | | | 42,49,405 | 30,000 | 2,13,250 | 77,000 | 39,29,155 | 42,19,405 | |
| | | | | | 24.P.O.L. | General-Voted | 2110 | Voucher | 13,577 | 0 | 0 | 0 | 13,577 | 13,577 | |
| | | | | | | Total Object Head-- 24 : | | | 13,577 | 0 | 0 | 0 | 13,577 | 13,577 | |
| | | | | | | Total Sub Head : | | | 42,62,982 | 30,000 | 2,13,250 | 77,000 | 39,42,732 | 42,32,982 | |
| | | | | | Total Minor Head 107 : | | | 42,62,982 | 30,000 | 2,13,250 | 77,000 | 39,42,732 | 42,32,982 | | |
| | | | | | Total Sub Major Head 0 : | | | 42,62,982 | 30,000 | 2,13,250 | 77,000 | 39,42,732 | 42,32,982 | | |
| Total Major Head 2070 : | | | 42,62,982 | 30,000 | 2,13,250 | 77,000 | 39,42,732 | 42,32,982 | | | | | | | |
| Total of Month : | | | 42,62,982 | 30,000 | 2,13,250 | 77,000 | 39,42,732 | 42,32,982 | | | | | | | |
| Month of Account: | | SEP/2025 | | | | | | | | | | | | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|--------------------------|---------------|----------|-------------|----------------------|------------------|------------------------------------|-----------|-------------|-------------------------|---------------------|
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600006 Meghalaya Secretariat Home Guards Shillong | | | | | | | | | | | | | | |
| Month of Account: | | SEP/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 | 2569 | Voucher | 4,81,446 | 0 | 0 | 0 | 4,81,446 | 4,81,446 | | |
| | | | | | | General-Voted | 2711 | Voucher | 49,000 | 0 | 0 | 0 | 49,000 | 49,000 | | |
| | | | | | | General-Voted | 3583 | Voucher | 5,87,240 | 0 | 1,02,250 | 4,400 | 4,80,590 | 5,87,240 | | |
| | | | | | | General-Voted | 4015 | Voucher | 48,54,334 | 0 | 1,01,000 | 70,400 | 46,82,934 | 48,54,334 | | |
| | | | | | | General-Voted | 745 | Voucher | 36,95,106 | 0 | 1,01,000 | 72,600 | 35,21,506 | 36,95,106 | | |
| | | | | | | General-Voted | 872 | Voucher | 5,13,778 | 0 | 1,02,250 | 4,400 | 4,07,128 | 5,13,778 | | |
| | | | | | | General-Voted | 873 | Voucher | 40,848 | 0 | 0 | 0 | 40,848 | 40,848 | | |
| | | | | | Total Object Head-- 1 : | | | | 1,02,21,752 | 0 | 4,06,500 | 1,51,800 | 96,63,452 | 1,02,21,752 | | |
| | | | | | 06.Medical Treatment | General-Voted | 2760 | Voucher | 22,400 | 0 | 0 | 0 | 22,400 | 22,400 | | |
| | | | | | | General-Voted | 2761 | Voucher | 11,616 | 0 | 0 | 0 | 11,616 | 11,616 | | |
| | | | | | Total Object Head-- 6 : | | | | 34,016 | 0 | 0 | 0 | 34,016 | 34,016 | | |
| | | | | | 24.P.O.L. | General-Voted | 2702 | Voucher | 14,458 | 0 | 0 | 0 | 14,458 | 14,458 | | |
| | | | | | | Total Object Head-- 24 : | | | | 14,458 | 0 | 0 | 0 | 14,458 | 14,458 | |
| | | | | | Total Sub Head : | | | | 1,02,70,226 | 0 | 4,06,500 | 1,51,800 | 97,11,926 | 1,02,70,226 | | |
| | | | | | Total Minor Head 107 : | | | | 1,02,70,226 | 0 | 4,06,500 | 1,51,800 | 97,11,926 | 1,02,70,226 | | |
| | | | | | Total Sub Major Head 0 : | | | | 1,02,70,226 | 0 | 4,06,500 | 1,51,800 | 97,11,926 | 1,02,70,226 | | |
| | | | | | Total Major Head 2070 : | | | | 1,02,70,226 | 0 | 4,06,500 | 1,51,800 | 97,11,926 | 1,02,70,226 | | |
| | | | | | Total of Month : | | | | 1,02,70,226 | 0 | 4,06,500 | 1,51,800 | 97,11,926 | 1,02,70,226 | | |
| Month of Account: | | OCT/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised | Plan/Non-Plan | Type | | | | | | | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|--------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600006 Meghalaya Secretariat Home Guards Shillong | | | | | | | | | | | | | | |
| Month of Account: | | OCT/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 | 1101 | Voucher | 3,444 | 0 | 0 | 0 | 3,444 | 3,444 | | |
| | | | | | | General-Voted | 321 | Voucher | 51,885 | 0 | 0 | 2,200 | 49,685 | 51,885 | | |
| | | | | | | Total Object Head-- 1 : | | | | 55,329 | 0 | 0 | 2,200 | 53,129 | 55,329 | |
| | | | | | (13) Office Expenses | General-Voted | 1563 | Voucher | 20,141 | 0 | 0 | 0 | 20,141 | 20,141 | | |
| | | | | | | Total Object Head-- 13 : | | | | 20,141 | 0 | 0 | 0 | 20,141 | 20,141 | |
| | | | | | | Total Sub Head : | | | | 75,470 | 0 | 0 | 2,200 | 73,270 | 75,470 | |
| | | | | | Total Minor Head 107 : | | | | 75,470 | 0 | 0 | 2,200 | 73,270 | 75,470 | | |
| | | | | | Total Sub Major Head 0 : | | | | 75,470 | 0 | 0 | 2,200 | 73,270 | 75,470 | | |
| | | | | | Total Major Head 2070 : | | | | 75,470 | 0 | 0 | 2,200 | 73,270 | 75,470 | | |
| | | | | | Total of Month : | | | | 75,470 | 0 | 0 | 2,200 | 73,270 | 75,470 | | |
| Month of Account: | | NOV/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 | 1811 | Voucher | 7,000 | 0 | 0 | 0 | 7,000 | 7,000 | | |
| | | | | | | General-Voted | 3011 | Voucher | 1,54,025 | 0 | 0 | 0 | 1,54,025 | 1,54,025 | | |
| | | | | | | General-Voted | 3072 | Voucher | 25,986 | 0 | 0 | 0 | 25,986 | 25,986 | | |
| | | | | | | General-Voted | 620 | Voucher | 38,47,614 | 0 | 82,500 | 52,800 | 37,12,314 | 38,47,614 | | |
| | | | | | | General-Voted | 645 | Voucher | 5,90,028 | 5,000 | 1,01,000 | 6,600 | 4,77,428 | 5,85,028 | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|---------------------|----------------|--|---------------------------------|--------------|-----------------------------------|--------------------------|---------------|-----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600006 Meghalaya Secretariat Home Guards Shillong | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 : | | | | 46,24,653 | 5,000 | 1,83,500 | 59,400 | 43,76,753 | 46,19,653 | |
| | | | | | 06.Medical Treatment | General-Voted | 2737 | Voucher | 3,121 | 0 | 0 | 0 | 3,121 | 3,121 | | |
| | | | | | Total Object Head-- 6 : | | | | 3,121 | 0 | 0 | 0 | 3,121 | 3,121 | | |
| | | | | | (13) Office Expenses | General-Voted | 2398 | Voucher | 840 | 0 | 0 | 0 | 840 | 840 | | |
| | | | | | | General-Voted | 3405 | Voucher | 27,669 | 0 | 0 | 0 | 27,669 | 27,669 | | |
| | | | | | Total Object Head-- 13 : | | | | 28,509 | 0 | 0 | 0 | 28,509 | 28,509 | | |
| | | | | | 24.P.O.L. | General-Voted | 2731 | Voucher | 15,687 | 0 | 0 | 0 | 15,687 | 15,687 | | |
| | | | | | | Total Object Head-- 24 : | | | | 15,687 | 0 | 0 | 0 | 15,687 | 15,687 | |
| | | | | | Total Sub Head : | | | | 46,71,970 | 5,000 | 1,83,500 | 59,400 | 44,24,070 | 46,66,970 | | |
| | | | | | Total Minor Head 107 : | | | | 46,71,970 | 5,000 | 1,83,500 | 59,400 | 44,24,070 | 46,66,970 | | |
| | | | | | Total Sub Major Head 0 : | | | | 46,71,970 | 5,000 | 1,83,500 | 59,400 | 44,24,070 | 46,66,970 | | |
| | | | | | Total Major Head 2070 : | | | | 46,71,970 | 5,000 | 1,83,500 | 59,400 | 44,24,070 | 46,66,970 | | |
| Total of Month : | | | | 46,71,970 | 5,000 | 1,83,500 | 59,400 | 44,24,070 | 46,66,970 | | | | | | | |
| Month of Account: | | DEC/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 | 1799 | Voucher | 2,860 | 0 | 0 | 0 | 2,860 | 2,860 | | |
| | | | | | | General-Voted | 2161 | Voucher | 2,10,000 | 0 | 0 | 0 | 2,10,000 | 2,10,000 | | |

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

Page No. 80
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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | |
|--|----------------|--|---------------------------------|--------------|-----------------------------------|--------------------------|-----------------------------------|---------------|----------|----------------------|------------------|------------------------------------|--------|-----------|-------------------------|---------------------|-------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600006 Meghalaya Secretariat Home Guards Shillong | | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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 | | 4396 | Voucher | 6,02,882 | 5,000 | 1,01,000 | 6,600 | 4,90,282 | 5,97,882 | | |
| | | | | | | General-Voted | | 814 | Voucher | 8,731 | 0 | 5,000 | 0 | 3,731 | 8,731 | | |
| | | | | | | General-Voted | | 815 | Voucher | 56,753 | 0 | 0 | 0 | 56,753 | 56,753 | | |
| | | | | | | General-Voted | | 816 | Voucher | 6,02,882 | 5,000 | 1,01,000 | 6,600 | 4,90,282 | 5,97,882 | | |
| | | | | | | General-Voted | | 817 | Voucher | 39,45,466 | 1,000 | 82,500 | 52,800 | 38,09,166 | 39,44,466 | | |
| | | | | | | Total Object Head-- 1 : | | | | 54,29,574 | 11,000 | 2,89,500 | 66,000 | 50,63,074 | 54,18,574 | | |
| | | | | | | Total Sub Head : | | | | 54,29,574 | 11,000 | 2,89,500 | 66,000 | 50,63,074 | 54,18,574 | | |
| | | | | | | Total Minor Head 107 : | | | | 54,29,574 | 11,000 | 2,89,500 | 66,000 | 50,63,074 | 54,18,574 | | |
| | | | | | | Total Sub Major Head 0 : | | | | 54,29,574 | 11,000 | 2,89,500 | 66,000 | 50,63,074 | 54,18,574 | | |
| | | | | | | Total Major Head 2070 : | | | | 54,29,574 | 11,000 | 2,89,500 | 66,000 | 50,63,074 | 54,18,574 | | |
| Total of Month : | | | | | | 54,29,574 | 11,000 | 2,89,500 | 66,000 | 50,63,074 | 54,18,574 | | | | | | |
| Total of DDO 1600006 : | | | | | | 4,13,54,349 | 1,97,200 | 19,47,750 | 6,53,400 | 3,85,55,999 | 4,11,57,149 | | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | | |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | 0 | (01) Salaries, Sumtuary Allowance | General-Voted | | | | | | | | | 4,08,88,219 |
| | | | (01) Expenditure On Home Guards | | | 06.Medical Treatment | | General-Voted | | | | | | | | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | |
|--|--|---|---------------------------------|---|---|------------------------|
| Demand : | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | |
| Department : | Home Department | | | | | |
| Treasury : | Shillong (North) Treasury | | | | | |
| D.D.O. : | 1600006 Meghalaya Secretariat Home Guards Shillong | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | |
| | | | | | | |
| 2070 | 00 | 107 | | 0 | | 37,137 |
| 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 | (13) Office Expenses | General-Voted 1,23,327 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | General-Voted 43,722 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 51.Motor Vehicles | General-Voted 10,089 |
| | | | | | | 4,11,57,149 |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|--------------------------|----------------|--|---------------------------------|--------------|-------------|-------------------|----------------------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| 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 |

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

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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 | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross 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 | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per 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 | |
| Month of Account: | | JUL/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 | | |

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------------|----------------|--|---------------------------------|--------------|--------------------------|----------------------------|---------------|----------|--------|----------------------|------------------|------------------------------------|--------|--------|-------------------------|---------------------|
| 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: | | JUL/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 | 1406 | Voucher | 32,770 | 0 | 0 | 0 | 32,770 | 32,770 | | |
| | | | | | | Total Object Head-- 2 : | | | | | 32,770 | 0 | 0 | 0 | 32,770 | 32,770 |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 1398 | Voucher | 7,571 | 0 | 0 | 0 | 7,571 | 7,571 | | |
| | | | | | | Total Object Head-- 13 : | | | | | 7,571 | 0 | 0 | 0 | 7,571 | 7,571 |
| | | | | | Total Sub Head : | | | | | 40,341 | 0 | 0 | 0 | 40,341 | 40,341 | |
| | | | | | Total Minor Head 107 : | | | | | 40,341 | 0 | 0 | 0 | 40,341 | 40,341 | |
| | | | | | Total Sub Major Head 0 : | | | | | 40,341 | 0 | 0 | 0 | 40,341 | 40,341 | |
| Total Major Head 2070 : | | | | | 40,341 | 0 | 0 | 0 | 40,341 | 40,341 | | | | | | |
| Total of Month : | | | | | 40,341 | 0 | 0 | 0 | 40,341 | 40,341 | | | | | | |
| Month of Account: | | AUG/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 | 1531 | Voucher | 27,155 | 0 | 0 | 0 | 27,155 | 27,155 | | |
| | | | | | | Total Object Head-- 2 : | | | | | 27,155 | 0 | 0 | 0 | 27,155 | 27,155 |
| | | | | | Total Sub Head : | | | | | 27,155 | 0 | 0 | 0 | 27,155 | 27,155 | |
| | | | | | Total Minor Head 107 : | | | | | 27,155 | 0 | 0 | 0 | 27,155 | 27,155 | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|----------------------------|---------------|----------|---------|----------------------------|------------------|------------------------------------|------|---|-------------------------|---------------------|--------|--------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | |
| Treasury : | | Shillong (North) Treasury | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong | | | | | | | | | | | | | | | | |
| Month of Account: | | AUG/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 : | | | | | | | | | | 27,155 | 0 | 0 | | 0 | 27,155 | 27,155 |
| | | | | | | | | | | Total Major Head 2070 : | 27,155 | 0 | 0 | | 0 | 27,155 | 27,155 | |
| | | | | | | | | | | Total of Month : | 27,155 | 0 | 0 | | 0 | 27,155 | 27,155 | |
| Month of Account: | | SEP/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 | | 1249 | Voucher | 15,503 | 0 | 0 | | 0 | 15,503 | 15,503 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 1251 | Voucher | 30,036 | 0 | 0 | | 0 | 30,036 | 30,036 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 3584 | Voucher | 30,036 | 0 | 0 | | 0 | 30,036 | 30,036 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 3859 | Voucher | 1,16,433 | 0 | 30,000 | | 0 | 86,433 | 1,16,433 | | |
| | | | | | | Total Object Head-- 1 : | | | | 1,92,008 | 0 | 30,000 | | 0 | 1,62,008 | 1,92,008 | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Khasi | | 1321 | Voucher | 19,344 | 0 | 0 | | 0 | 19,344 | 19,344 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 1324 | Voucher | 2,299 | 0 | 0 | | 0 | 2,299 | 2,299 | | |
| | | | | | | Total Object Head-- 2 : | | | | 21,643 | 0 | 0 | | 0 | 21,643 | 21,643 | | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | | 1270 | Voucher | 11,564 | 0 | 0 | | 0 | 11,564 | 11,564 | | |
| | | | | | | Voted-Sixth- | | 3068 | Voucher | 50,000 | 0 | 0 | | 0 | 50,000 | 50,000 | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|--------------------------|----------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong | | | | | | | | | | | | | | |
| Month of Account: | | SEP/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (13) Office Expenses | Total Object Head-- 13 : | | | | 61,564 | 0 | 0 | 0 | 61,564 | 61,564 | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | 1309 | Voucher | 49,925 | 0 | 0 | 0 | 49,925 | 49,925 | | |
| | | | | | Total Object Head-- 24 : | | | | 49,925 | 0 | 0 | 0 | 49,925 | 49,925 | | |
| | | | | | Total Sub Head : | | | | 3,25,140 | 0 | 30,000 | 0 | 2,95,140 | 3,25,140 | | |
| | | | | | Total Minor Head 107 : | | | | 3,25,140 | 0 | 30,000 | 0 | 2,95,140 | 3,25,140 | | |
| | | | | | Total Sub Major Head 0 : | | | | 3,25,140 | 0 | 30,000 | 0 | 2,95,140 | 3,25,140 | | |
| | | | | | Total Major Head 2070 : | | | | 3,25,140 | 0 | 30,000 | 0 | 2,95,140 | 3,25,140 | | |
| Total of Month : | | | | | | | | | | 3,25,140 | 0 | 30,000 | 0 | 2,95,140 | 3,25,140 | |
| Month of Account: | | OCT/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 | 218 | Voucher | 18,096 | 0 | 0 | 0 | 0 | 18,096 | 18,096 | |
| | | | | | Total Object Head-- 2 : | | | | 18,096 | 0 | 0 | 0 | 18,096 | 18,096 | | |
| | | | | | Total Sub Head : | | | | 18,096 | 0 | 0 | 0 | 18,096 | 18,096 | | |
| | | | | | Total Minor Head 107 : | | | | 18,096 | 0 | 0 | 0 | 18,096 | 18,096 | | |
| | | | | | Total Sub Major Head 0 : | | | | 18,096 | 0 | 0 | 0 | 18,096 | 18,096 | | |

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

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Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | |
|-------------------|----------------|------------|---------------------------------|--|---|-------------------|----------------------------|----------|---------|----------------------|------------------|------------------------------------|------|---|-------------------------|---------------------|--|
| Demand : | | | | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | |
| Department : | | | | Home Department | | | | | | | | | | | | | |
| Treasury | | | | Shillong (North) Treasury | | | | | | | | | | | | | |
| D.D.O. : | | | | 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong | | | | | | | | | | | | | |
| Month of Account: | | | | OCT/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 : | | | 18,096 | 0 | 0 | | 0 | 18,096 | 18,096 | |
| | | | | | | Total of Month | : | | | 18,096 | 0 | 0 | | 0 | 18,096 | 18,096 | |
| Month of Account: | | | | NOV/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 | 2758 | Voucher | 1,392 | 0 | 0 | | 0 | 1,392 | 1,392 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 2798 | Voucher | 5,456 | 0 | 0 | | 0 | 5,456 | 5,456 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 769 | Voucher | 30,036 | 0 | 0 | | 0 | 30,036 | 30,036 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 806 | Voucher | 1,16,433 | 0 | 30,000 | | 0 | 86,433 | 1,16,433 | |
| | | | | | | | Total Object Head-- 1 : | | | 1,53,317 | 0 | 30,000 | | 0 | 1,23,317 | 1,53,317 | |
| | | | | | 02. Wages | | Voted-Sixth-Schedule-Khasi | 1207 | Voucher | 19,344 | 0 | 0 | | 0 | 19,344 | 19,344 | |
| | | | | | | | Total Object Head-- 2 : | | | 19,344 | 0 | 0 | | 0 | 19,344 | 19,344 | |
| | | | | | (13) Office Expenses | | Voted-Sixth-Schedule-Khasi | 1635 | Voucher | 20,750 | 0 | 0 | | 0 | 20,750 | 20,750 | |
| | | | | | | | Total Object Head-- 13 : | | | 20,750 | 0 | 0 | | 0 | 20,750 | 20,750 | |
| | | | | | 24.P.O.L. | | Voted-Sixth-Schedule-Khasi | 1110 | Voucher | 39,428 | 0 | 0 | | 0 | 39,428 | 39,428 | |
| | | | | | | | Total Object Head-- 24 : | | | 39,428 | 0 | 0 | | 0 | 39,428 | 39,428 | |

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

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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: | | NOV/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 51.Motor Vehicles | | Voted-Sixth-Schedule-Khasi | 1108 | Voucher | 12,094 | 0 | 0 | | 0 | 12,094 | 12,094 |
| | | | | | | Total Object Head-- 51 : | | | | 12,094 | 0 | 0 | | 0 | 12,094 | 12,094 |
| | | | | | | Total Sub Head : | | | | 2,44,933 | 0 | 30,000 | | 0 | 2,14,933 | 2,44,933 |
| | | | | | | Total Minor Head 107 : | | | | 2,44,933 | 0 | 30,000 | | 0 | 2,14,933 | 2,44,933 |
| | | | | | | Total Sub Major Head 0 : | | | | 2,44,933 | 0 | 30,000 | | 0 | 2,14,933 | 2,44,933 |
| | | | | | | Total Major Head 2070 : | | | | 2,44,933 | 0 | 30,000 | | 0 | 2,14,933 | 2,44,933 |
| | | | | | | Total of Month : | | | | 2,44,933 | 0 | 30,000 | | 0 | 2,14,933 | 2,44,933 |
| Month of Account: | | DEC/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 | 3734 | Voucher | 30,984 | 0 | 0 | | 0 | 30,984 | 30,984 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 3735 | Voucher | 1,18,397 | 0 | 30,000 | | 0 | 88,397 | 1,18,397 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 520 | Voucher | 30,984 | 0 | 0 | | 0 | 30,984 | 30,984 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 522 | Voucher | 1,18,397 | 0 | 30,000 | | 0 | 88,397 | 1,18,397 |
| | | | | | | Total Object Head-- 1 : | | | | 2,98,762 | 0 | 60,000 | | 0 | 2,38,762 | 2,98,762 |
| | | | | | 02. Wages | | Voted-Sixth- | 1070 | Voucher | 18,720 | 0 | 0 | | 0 | 18,720 | 18,720 |

Voucher Wise Expenditure Report
(for Reconciliation)
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| | | | | | | | | | | | | | | | | |
|--|----------------|--|---------------------------------|---|-------------|--------------------------|-----------------------------------|----------|----------------------------|----------------------|------------------|------------------------------------|---|----------|-------------------------|---------------------|
| Demand : | | 20 | | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Shillong (North) Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong | | | | | | | | | | | | | | |
| Month of Account: | | DEC/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 02. Wages | Total Object Head-- 2 : | | | | 18,720 | 0 | 0 | 0 | 18,720 | 18,720 | |
| | | | | | | Total Sub Head : | | | | 3,17,482 | 0 | 60,000 | 0 | 2,57,482 | 3,17,482 | |
| | | | | | | Total Minor Head 107 : | | | | 3,17,482 | 0 | 60,000 | 0 | 2,57,482 | 3,17,482 | |
| | | | | | | Total Sub Major Head 0 : | | | | 3,17,482 | 0 | 60,000 | 0 | 2,57,482 | 3,17,482 | |
| | | | | | | Total Major Head 2070 : | | | | 3,17,482 | 0 | 60,000 | 0 | 2,57,482 | 3,17,482 | |
| | | | | | | Total of Month : | | | | 3,17,482 | 0 | 60,000 | 0 | 2,57,482 | 3,17,482 | |
| Total of DDO 1600007 : | | | | | | 10,85,499 | 0 | 1,20,000 | 0 | 9,65,499 | 10,85,499 | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | 10,85,499 |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Khasi | | | | | | | 6,44,087 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | 0 | 02. Wages | | Voted-Sixth-Schedule-Khasi | | | | | | | 2,40,558 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | 0 | (13) Office Expenses | | Voted-Sixth-Schedule-Khasi | | | | | | | 89,885 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | 0 | 24.P.O.L. | | Voted-Sixth-Schedule-Khasi | | | | | | | 89,353 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | 0 | 51.Motor Vehicles | | Voted-Sixth-Schedule-Khasi | | | | | | | 21,616 |

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

| | | |
|--|--|---|
| Demand : | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS |
| Department : | Home Department | |
| Treasury : | Shillong (North) Treasury | |
| D.D.O. : | 1600007 Divisional Commandant Of Home Guard Division Headquarters Shillong | |
| <u>Summary of DDO wise expenditure</u> | | |
| | | 10,85,499 |

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(for Reconciliation)
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Shillong

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Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|-----------------------------------|------------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|----------|-----------|-------------------------|---------------------|
| 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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(for Reconciliation)
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Shillong

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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 | | |
| | | | | | | | | | 3,556 | 0 | 0 | 0 | 3,556 | 3,556 | | |
| | | | | | | | | | 3,556 | 0 | 0 | 0 | 3,556 | 3,556 | | |
| | | | | | | | | | 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 | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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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 | | |
| Month of Account: | | JUL/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)
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| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|----|---|---------------------------------|------------|---|------------------------------|-----------|-------------|-----------|-------------------|--------|---------------|-----------|-----------|-----------|------|--|----------------------|--|------------------|--|------------------------------------|--|--|-------------------------|--|---------------------|--|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Treasury | | Jowai Treasury | | | | | | | | | | | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District Home Guards Commandant Jaintia Hills | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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-Jaintia | | 102 | Voucher | 9,06,238 | 0 | 54,500 | 6,600 | 8,45,138 | 9,06,238 | | | | | | | | | | | | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | | 352 | Voucher | 84,286 | 0 | 30,000 | 0 | 54,286 | 84,286 | | | | | | | | | | | | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | | 434 | Voucher | 9,159 | 0 | 0 | 0 | 9,159 | 9,159 | | | | | | | | | | | | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | | 435 | Voucher | 57,243 | 0 | 4,500 | 0 | 52,743 | 57,243 | | | | | | | | | | | | | |
| | | | | | | Total Object Head-- 1 : | | 10,56,926 | | 0 | 89,000 | 6,600 | 9,61,326 | 10,56,926 | | | | | | | | | | | | | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | | 974 | Voucher | 75,195 | 0 | 0 | 0 | 75,195 | 75,195 | | | | | | | | | | | | | |
| | | | | | | Total Object Head-- 2 : | | 75,195 | | 0 | 0 | 0 | 75,195 | 75,195 | | | | | | | | | | | | | | |
| | | | | | 06.Medical Treatment | Voted-Sixth-Schedule-Jaintia | | 1330 | Voucher | 1,12,500 | 0 | 0 | 0 | 1,12,500 | 1,12,500 | | | | | | | | | | | | | |
| | | | | | | Total Object Head-- 6 : | | 1,12,500 | | 0 | 0 | 0 | 1,12,500 | 1,12,500 | | | | | | | | | | | | | | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | | 1040 | Voucher | 41,120 | 0 | 0 | 0 | 41,120 | 41,120 | | | | | | | | | | | | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | | 1212 | Voucher | 11,145 | 0 | 0 | 0 | 11,145 | 11,145 | | | | | | | | | | | | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | | 1328 | Voucher | 24,480 | 0 | 0 | 0 | 24,480 | 24,480 | | | | | | | | | | | | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | | 1329 | Voucher | 24,480 | 0 | 0 | 0 | 24,480 | 24,480 | | | | | | | | | | | | | |
| | | | | | | Total Object Head-- 11 : | | 1,01,225 | | 0 | 0 | 0 | 1,01,225 | 1,01,225 | | | | | | | | | | | | | | |
| | | | | | Total Sub Head : | | 13,45,846 | | 0 | 89,000 | 6,600 | 12,50,246 | 13,45,846 | | | | | | | | | | | | | | | |
| | | | | | Total Minor Head | | 107 : | | 13,45,846 | | 0 | 89,000 | 6,600 | 12,50,246 | 13,45,846 | | | | | | | | | | | | | |

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Shillong

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| | | | | | | | | | | | | | | | | | | | | | |
|-------------------|----|---|---------------------------------|----------|---|------------------------------|---------------|----------|---------|----------------------|---------------------------|------------------------------------|-------|------|-------------------------|---------------------|--------|-------|--|-----------|-----------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | | | | |
| Treasury : | | Jowai Treasury | | | | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District Home Guards Commandant Jaintia Hills | | | | | | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 : | | | | 13,45,846 | 0 | 89,000 | 6,600 | | 12,50,246 | 13,45,846 | | | | | |
| | | | | | | Total Major Head 2070 : | | | | 13,45,846 | 0 | 89,000 | 6,600 | | 12,50,246 | 13,45,846 | | | | | |
| | | | | | | Total of Month : | | | | 13,45,846 | 0 | 89,000 | 6,600 | | 12,50,246 | 13,45,846 | | | | | |
| Month of Account: | | AUG/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-Jaintia | | 311 | Voucher | 9,99,678 | 0 | 59,100 | 6,600 | | 9,33,978 | 9,99,678 | | | | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | | 359 | Voucher | 86,521 | 0 | 30,000 | 0 | | 56,521 | 86,521 | | | | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | | 831 | Voucher | 13,605 | 0 | 0 | 0 | | 13,605 | 13,605 | | | | | |
| | | | | | | Total Object Head-- 1 : | | | | 10,99,804 | 0 | 89,100 | 6,600 | | 10,04,104 | 10,99,804 | | | | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | | 786 | Voucher | 86,335 | 0 | 0 | 0 | | 86,335 | 86,335 | | | | | |
| | | | | | | Total Object Head-- 2 : | | | | 86,335 | 0 | 0 | 0 | | 86,335 | 86,335 | | | | | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | | 1208 | Voucher | 3,880 | 0 | 0 | 0 | | 3,880 | 3,880 | | | | | |
| | | | | | | Total Object Head-- 11 : | | | | 3,880 | 0 | 0 | 0 | | 3,880 | 3,880 | | | | | |
| | | | | | | | | | | | Total Sub Head : | | | | 11,90,019 | 0 | 89,100 | 6,600 | | 10,94,319 | 11,90,019 |
| | | | | | | | | | | | Total Minor Head 107 : | | | | 11,90,019 | 0 | 89,100 | 6,600 | | 10,94,319 | 11,90,019 |

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Shillong

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| | | | | | | | | | | | | | | | | |
|-------------------|----|---|---------------------------------|----------|-----------------------------------|------------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|--------|-----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Jowai Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District Home Guards Commandant Jaintia Hills | | | | | | | | | | | | | | |
| Month of Account: | | AUG/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 : | | | | 11,90,019 | 0 | 89,100 | 6,600 | | 10,94,319 | 11,90,019 |
| | | | | | | Total Major Head 2070 : | | | | 11,90,019 | 0 | 89,100 | 6,600 | | 10,94,319 | 11,90,019 |
| | | | | | | Total of Month : | | | | 11,90,019 | 0 | 89,100 | 6,600 | | 10,94,319 | 11,90,019 |
| Month of Account: | | SEP/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-Jaintia | | 1561 | Voucher | 9,99,678 | 0 | 75,100 | 6,600 | | 9,17,978 | 9,99,678 |
| | | | | | | Voted-Sixth-Schedule-Jaintia | | 1562 | Voucher | 90,489 | 0 | 30,000 | 0 | | 60,489 | 90,489 |
| | | | | | | Voted-Sixth-Schedule-Jaintia | | 160 | Voucher | 90,489 | 0 | 30,000 | 0 | | 60,489 | 90,489 |
| | | | | | | Voted-Sixth-Schedule-Jaintia | | 178 | Voucher | 9,99,678 | 0 | 75,100 | 6,600 | | 9,17,978 | 9,99,678 |
| | | | | | | Total Object Head-- 1 : | | | | 21,80,334 | 0 | 2,10,200 | 13,200 | | 19,56,934 | 21,80,334 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | | 967 | Voucher | 86,335 | 0 | 0 | 0 | | 86,335 | 86,335 |
| | | | | | | Total Object Head-- 2 : | | | | 86,335 | 0 | 0 | 0 | | 86,335 | 86,335 |
| | | | | | 51.Motor Vehicles | Voted-Sixth-Schedule-Jaintia | | 1446 | Voucher | 4,295 | 0 | 0 | 0 | | 4,295 | 4,295 |
| | | | | | | Total Object Head-- 51 : | | | | 4,295 | 0 | 0 | 0 | | 4,295 | 4,295 |
| | | | | | Total Sub Head : | | | | | | | | | 22,70,964 | 0 | 2,10,200 |

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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: | | SEP/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 : | | | 22,70,964 | 0 | 2,10,200 | | 13,200 | 20,47,564 | 22,70,964 |
| | | | | | | Total Sub Major Head | 0 : | | | 22,70,964 | 0 | 2,10,200 | | 13,200 | 20,47,564 | 22,70,964 |
| | | | | | | Total Major Head | 2070 : | | | 22,70,964 | 0 | 2,10,200 | | 13,200 | 20,47,564 | 22,70,964 |
| Total of Month : | | | | | | | | | | 22,70,964 | 0 | 2,10,200 | | 13,200 | 20,47,564 | 22,70,964 |
| Month of Account: | | OCT/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 | 69 | Voucher | 1,78,206 | 0 | 0 | | 0 | 1,78,206 | 1,78,206 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 70 | Voucher | 68,982 | 0 | 0 | | 0 | 68,982 | 68,982 | |
| | | | | | | Total Object Head-- 1 : | | | 2,47,188 | 0 | 0 | | 0 | 2,47,188 | 2,47,188 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | 536 | Voucher | 30,30,010 | 0 | 0 | | 0 | 30,30,010 | 30,30,010 | |
| | | | | | | Total Object Head-- 2 : | | | 30,30,010 | 0 | 0 | | 0 | 30,30,010 | 30,30,010 | |
| | | | | | | Total Sub Head : | | | 32,77,198 | 0 | 0 | | 0 | 32,77,198 | 32,77,198 | |
| | | | | | Total Minor Head | | | 107 : | 32,77,198 | 0 | 0 | | 0 | 32,77,198 | 32,77,198 | |
| | | | | | Total Sub Major Head | | | 0 : | 32,77,198 | 0 | 0 | | 0 | 32,77,198 | 32,77,198 | |
| Total Major Head | | | 2070 : | 32,77,198 | 0 | 0 | | 0 | 32,77,198 | 32,77,198 | | | | | | |

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | |
|----------------------|------|------|---------------------------------|---|---|------------------------------|----------|---------|----------------------|------------------|------------------------------------|-------|-----------|-------------------------|---------------------|
| Demand : | | | | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | |
| Department : | | | | Home Department | | | | | | | | | | | |
| Treasury | | | | Jowai Treasury | | | | | | | | | | | |
| D.D.O. : | | | | 1600001 District Home Guards Commandant Jaintia Hills | | | | | | | | | | | |
| Month of Account: | | | | OCT/2025 | | | | | | | | | | | |
| Major Sub Minor Sub | | | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| Head Major Head Head | Head | Head | Head | | | | | | | | 8009 | - | 7610 | | |
| Total of Month : | | | | | | | | | 32,77,198 | 0 | 0 | 0 | 32,77,198 | 32,77,198 | |
| Month of Account: | | | | NOV/2025 | | | | | | | | | | | |
| Major Sub Minor Sub | | | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| Head Major Head Head | Head | Head | Head | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Jaintia | 1038 | Voucher | 18,992 | 0 | 6,500 | 0 | 12,492 | 18,992 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 1039 | Voucher | 54,599 | 0 | 0 | 0 | 54,599 | 54,599 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 1040 | Voucher | 49,822 | 0 | 7,000 | 0 | 42,822 | 49,822 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 1344 | Voucher | 4,232 | 0 | 0 | 0 | 4,232 | 4,232 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 1345 | Voucher | 53,094 | 0 | 0 | 0 | 53,094 | 53,094 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 371 | Voucher | 9,81,735 | 0 | 68,100 | 6,600 | 9,07,035 | 9,81,735 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 372 | Voucher | 90,489 | 0 | 30,000 | 0 | 60,489 | 90,489 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 525 | Voucher | 1,33,838 | 1,000 | 22,750 | 0 | 1,10,088 | 1,32,838 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 526 | Voucher | 5,238 | 0 | 0 | 0 | 5,238 | 5,238 | |
| | | | | | | Total Object Head-- I : | | | | | 13,92,039 | 1,000 | 1,34,350 | 6,600 | 12,50,089 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | 1309 | Voucher | 15,70,350 | 0 | 0 | 0 | 15,70,350 | 15,70,350 | |
| | | | | | | Voted-Sixth- | 843 | Voucher | 1,69,389 | 0 | 0 | 0 | 1,69,389 | 1,69,389 | |

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | |
|------------------------------|----------------|---|---|--------------|-----------------------------------|------------------------------|---------------|----------|------------------------------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|--------|-------|
| Department : | | Home Department | | | | | | | | | | | | | | | | |
| Treasury : | | Jowai Treasury | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District Home Guards Commandant Jaintia Hills | | | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 : | | | | 17,39,739 | 0 | 0 | 0 | 17,39,739 | 17,39,739 | | | |
| | | | | | | Total Sub Head : | | | | 31,31,778 | 1,000 | 1,34,350 | 6,600 | 29,89,828 | 31,30,778 | | | |
| | | | | | | Total Minor Head 107 : | | | | 31,31,778 | 1,000 | 1,34,350 | 6,600 | 29,89,828 | 31,30,778 | | | |
| | | | | | | Total Sub Major Head 0 : | | | | 31,31,778 | 1,000 | 1,34,350 | 6,600 | 29,89,828 | 31,30,778 | | | |
| | | | | | | Total Major Head 2070 : | | | | 31,31,778 | 1,000 | 1,34,350 | 6,600 | 29,89,828 | 31,30,778 | | | |
| Total of Month : | | | | | | | | | | 31,31,778 | 1,000 | 1,34,350 | 6,600 | 29,89,828 | 31,30,778 | | | |
| Month of Account: | | DEC/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 | 1137 | Voucher | 3,668 | 0 | 0 | 0 | 3,668 | 3,668 | | | | |
| | | | | | | | | | Total Object Head-- 14 : | | | | 3,668 | 0 | 0 | 0 | 3,668 | 3,668 |
| | | | | | | | | | Total Sub Head : | | | | 3,668 | 0 | 0 | 0 | 3,668 | 3,668 |
| | | | | | | | | | Total Minor Head 1 : | | | | 3,668 | 0 | 0 | 0 | 3,668 | 3,668 |
| | | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Jaintia | 1403 | Voucher | 12,71,807 | 1,000 | 1,00,350 | 6,600 | 11,63,857 | 12,70,807 | | | | |
| | | | | | | | | | Voted-Sixth-Schedule-Jaintia | 1404 | Voucher | 92,147 | 0 | 30,000 | 0 | 62,147 | 92,147 | |
| Voted-Sixth-Schedule-Jaintia | 2026 | | | | | | | | Voucher | 21,000 | 0 | 0 | 0 | 21,000 | 21,000 | | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | |
|-------------------|--|---|------------|---------------------------------|--------------|---|------------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury | | Jowai Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District Home Guards Commandant Jaintia Hills | | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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 | 431 | Voucher | 92,147 | 0 | 30,000 | 0 | 62,147 | 92,147 | | |
| | | | | | | | Voted-Sixth-Schedule-Jaintia | 532 | Voucher | 12,71,807 | 1,000 | 1,04,350 | 6,600 | 11,59,857 | 12,70,807 | | |
| | | | | | | Total Object Head-- 1 : | | | | 27,48,908 | 2,000 | 2,64,700 | 13,200 | 24,69,008 | 27,46,908 | | |
| | | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | 1131 | Voucher | 86,130 | 0 | 0 | 0 | 86,130 | 86,130 | | |
| | | | | | | | Voted-Sixth-Schedule-Jaintia | 1843 | Voucher | 17,19,345 | 0 | 0 | 0 | 17,19,345 | 17,19,345 | | |
| | | | | | | | Voted-Sixth-Schedule-Jaintia | 1844 | Voucher | 16,64,150 | 0 | 0 | 0 | 16,64,150 | 16,64,150 | | |
| | | | | | | Total Object Head-- 2 : | | | | 34,69,625 | 0 | 0 | 0 | 34,69,625 | 34,69,625 | | |
| | | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | 1159 | Voucher | 29,920 | 0 | 0 | 0 | 29,920 | 29,920 | | |
| | | | | | | Total Object Head-- 11 : | | | | 29,920 | 0 | 0 | 0 | 29,920 | 29,920 | | |
| | | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | 556 | Voucher | 14,542 | 0 | 0 | 0 | 14,542 | 14,542 | | |
| | | | | | | Total Object Head-- 13 : | | | | 14,542 | 0 | 0 | 0 | 14,542 | 14,542 | | |
| | | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Jaintia | 1139 | Voucher | 39,397 | 0 | 0 | 0 | 39,397 | 39,397 | | |
| | | | | | | Total Object Head-- 24 : | | | | 39,397 | 0 | 0 | 0 | 39,397 | 39,397 | | |
| | | | | | | 51.Motor Vehicles | Voted-Sixth-Schedule-Jaintia | 559 | Voucher | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | | |
| | | | | | | Total Object Head-- 51 : | | | | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | | |
| | | | | | | Total Sub Head : | | | | 63,12,392 | 2,000 | 2,64,700 | 13,200 | 60,32,492 | 63,10,392 | | |

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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: | | DEC/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 | Total Minor Head 107 : | | | | | | | | 63,12,392 | 2,000 | 2,64,700 | 13,200 | 60,32,492 | 63,10,392 | |
| | | | Total Sub Major Head 0 : | | | | | | | | 63,16,060 | 2,000 | 2,64,700 | 13,200 | 60,36,160 | 63,14,060 | |
| | | | Total Major Head 2070 : | | | | | | | | 63,16,060 | 2,000 | 2,64,700 | 13,200 | 60,36,160 | 63,14,060 | |
| Total of Month : | | | | | | | | | | 63,16,060 | 2,000 | 2,64,700 | 13,200 | 60,36,160 | 63,14,060 | | |
| Total of DDO 1600001 : | | | | | | | | | | 2,09,81,291 | 3,000 | 10,58,850 | 70,400 | 1,98,49,041 | 2,09,78,291 | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | 2,09,78,291 | |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 2070 | 00 | 1 | (01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl) | | | | 0 | 14.Rents,Rates And Taxes | Voted-Sixth-Schedule-Jaintia | | | | 7,224 | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Jaintia | | | | 1,18,83,125 | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | | 0 | 02. Wages | Voted-Sixth-Schedule-Jaintia | | | | 87,32,319 | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | | 0 | 06.Medical Treatment | Voted-Sixth-Schedule-Jaintia | | | | 1,12,500 | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | | | | 1,35,025 | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | | | | 24,492 | | | | |

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(for Reconciliation)
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| | | | | | | | | | | | |
|--|---|---|---------------------------------|---|-------------------|------------------------------|--|--|--|--|-------------|
| Demand : | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | |
| Department : | Home Department | | | | | | | | | | |
| Treasury | Jowai Treasury | | | | | | | | | | |
| D.D.O. : | 1600001 District Home Guards Commandant Jaintia Hills | | | | | | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Jaintia | | | | | 69,311 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 51.Motor Vehicles | Voted-Sixth-Schedule-Jaintia | | | | | 14,295 |
| | | | | | | | | | | | 2,09,78,291 |

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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 : | | | | | | | | | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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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 |
| Month of Account: | | JUL/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 | 103 | Voucher | 2,85,320 | 0 | 35,000 | | 0 | 2,50,320 | 2,85,320 |
| Total Object Head-- 1 : | | | | | | | | | | 2,85,320 | 0 | 35,000 | | 0 | 2,50,320 | 2,85,320 |
| Total Sub Head : | | | | | | | | | | 2,85,320 | 0 | 35,000 | | 0 | 2,50,320 | 2,85,320 |
| Total Minor Head 106 : | | | | | | | | | | 2,85,320 | 0 | 35,000 | | 0 | 2,50,320 | 2,85,320 |
| Total Sub Major Head 0 : | | | | | | | | | | 2,85,320 | 0 | 35,000 | | 0 | 2,50,320 | 2,85,320 |
| Total Major Head 2070 : | | | | | | | | | | 2,85,320 | 0 | 35,000 | | 0 | 2,50,320 | 2,85,320 |

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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: | | JUL/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 : | | | | | | | | | | 2,85,320 | 0 | 35,000 | | 0 | 2,50,320 | 2,85,320 |
| Month of Account: | | AUG/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 | 312 | Voucher | 2,92,426 | 0 | 35,000 | | 0 | 2,57,426 | 2,92,426 |
| Total Object Head-- 1 : | | | | | | | | | | 2,92,426 | 0 | 35,000 | | 0 | 2,57,426 | 2,92,426 |
| Total Sub Head : | | | | | | | | | | 2,92,426 | 0 | 35,000 | | 0 | 2,57,426 | 2,92,426 |
| Total Minor Head 106 : | | | | | | | | | | 2,92,426 | 0 | 35,000 | | 0 | 2,57,426 | 2,92,426 |
| Total Sub Major Head 0 : | | | | | | | | | | 2,92,426 | 0 | 35,000 | | 0 | 2,57,426 | 2,92,426 |
| Total Major Head 2070 : | | | | | | | | | | 2,92,426 | 0 | 35,000 | | 0 | 2,57,426 | 2,92,426 |
| Total of Month : | | | | | | | | | | 2,92,426 | 0 | 35,000 | | 0 | 2,57,426 | 2,92,426 |
| Month of Account: | | SEP/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 | 1563 | Voucher | 2,92,426 | 0 | 35,000 | | 0 | 2,57,426 | 2,92,426 |
| | | | | | | | Voted-Sixth- | 161 | Voucher | 2,92,426 | 0 | 35,000 | | 0 | 2,57,426 | 2,92,426 |

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(for Reconciliation)
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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: | | SEP/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 | Total Object Head-- 1 : | | | | 5,84,852 | 0 | 70,000 | | 0 | 5,14,852 | 5,84,852 |
| | | | | | | Total Sub Head : | | | | 5,84,852 | 0 | 70,000 | | 0 | 5,14,852 | 5,84,852 |
| | | | | | | Total Minor Head 106 : | | | | 5,84,852 | 0 | 70,000 | | 0 | 5,14,852 | 5,84,852 |
| | | | | | | Total Sub Major Head 0 : | | | | 5,84,852 | 0 | 70,000 | | 0 | 5,14,852 | 5,84,852 |
| | | | | | | Total Major Head 2070 : | | | | 5,84,852 | 0 | 70,000 | | 0 | 5,14,852 | 5,84,852 |
| | | | | | | Total of Month : | | | | 5,84,852 | 0 | 70,000 | | 0 | 5,14,852 | 5,84,852 |
| Month of Account: | | OCT/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 | | 71 | Voucher | 82,396 | 0 | 0 | | 0 | 82,396 | 82,396 |
| | | | | | | Total Object Head-- 1 : | | | | 82,396 | 0 | 0 | | 0 | 82,396 | 82,396 |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | | 172 | Voucher | 40,000 | 0 | 0 | | 0 | 40,000 | 40,000 |
| | | | | | | Total Object Head-- 13 : | | | | 40,000 | 0 | 0 | | 0 | 40,000 | 40,000 |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Jaintia | | 173 | 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 : | | | | 1,52,396 | 0 | 0 | | 0 | 1,52,396 | 1,52,396 |

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| | | | | | | | | | | | | | | | | |
|----------------------------|----------------|--|-----------------------------|--------------|-----------------------------------|------------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|--------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Jowai Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills | | | | | | | | | | | | | | |
| Month of Account: | | OCT/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 | Total Minor Head 106 : | | | | | | | 1,52,396 | 0 | 0 | | 0 | 1,52,396 | 1,52,396 |
| | | | Total Sub Major Head 0 : | | | | | | | 1,52,396 | 0 | 0 | | 0 | 1,52,396 | 1,52,396 |
| | | | Total Major Head 2070 : | | | | | | | 1,52,396 | 0 | 0 | | 0 | 1,52,396 | 1,52,396 |
| Total of Month : | | | | | | | | | 1,52,396 | 0 | 0 | | 0 | 1,52,396 | 1,52,396 | |
| Month of Account: | | NOV/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 | 444 | Voucher | 2,35,754 | 0 | 30,000 | | 0 | 2,05,754 | 2,35,754 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 722 | Voucher | 60,098 | 0 | 0 | 0 | 60,098 | 60,098 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 794 | Voucher | 12,340 | 0 | 0 | 0 | 12,340 | 12,340 | | |
| | | | | | | Total Object Head-- 1 : | | | | 3,08,192 | 0 | 30,000 | | 0 | 2,78,192 | 3,08,192 |
| | | | | | | Total Sub Head : | | | | 3,08,192 | 0 | 30,000 | | 0 | 2,78,192 | 3,08,192 |
| | | | | | | Total Minor Head 106 : | | | | 3,08,192 | 0 | 30,000 | | 0 | 2,78,192 | 3,08,192 |
| | | | | | | Total Sub Major Head 0 : | | | | 3,08,192 | 0 | 30,000 | | 0 | 2,78,192 | 3,08,192 |
| Total Major Head 2070 : | | | | 3,08,192 | 0 | 30,000 | | 0 | 2,78,192 | 3,08,192 | | | | | | |
| Total of Month : | | | | | | | | | 3,08,192 | 0 | 30,000 | | 0 | 2,78,192 | 3,08,192 | |

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| | | | | | | | | | | | | | | | | | | | | | | |
|--|-------------------------|--|--------------------------|---|-----------------------------------|------|------------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|-----------|-------------------------|---------------------|---|--------|---|----------|----------|
| Demand : | | 20 | | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | | | | | |
| Treasury | | Jowai Treasury | | | | | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills | | | | | | | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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-Jaintia | 1325 | Voucher | 71,626 | 0 | 0 | 0 | 71,626 | 71,626 | | | | | | | |
| | | | | | | | Voted-Sixth-Schedule-Jaintia | 1402 | Voucher | 3,02,296 | 0 | 30,000 | 0 | 2,72,296 | 3,02,296 | | | | | | | |
| | | | | | | | Voted-Sixth-Schedule-Jaintia | 89 | Voucher | 3,02,296 | 0 | 30,000 | 0 | 2,72,296 | 3,02,296 | | | | | | | |
| | | | | | | | Voted-Sixth-Schedule-Jaintia | 944 | Voucher | 7,164 | 0 | 0 | 0 | 7,164 | 7,164 | | | | | | | |
| | | | | | | | Voted-Sixth-Schedule-Jaintia | 945 | Voucher | 64,374 | 0 | 0 | 0 | 64,374 | 64,374 | | | | | | | |
| | | | | | | | Voted-Sixth-Schedule-Jaintia | 946 | Voucher | 3,248 | 0 | 0 | 0 | 3,248 | 3,248 | | | | | | | |
| | | | | | | | Total Object Head-- I : | | | | | | | | | | 7,51,004 | 0 | 60,000 | 0 | 6,91,004 | 7,51,004 |
| | | | | | | | Total Sub Head : | | | | | | | | | | 7,51,004 | 0 | 60,000 | 0 | 6,91,004 | 7,51,004 |
| | | | | | | | Total Minor Head 106 : | | | | | | | | | | 7,51,004 | 0 | 60,000 | 0 | 6,91,004 | 7,51,004 |
| | | | | | | | Total Sub Major Head 0 : | | | | | | | | | | 7,51,004 | 0 | 60,000 | 0 | 6,91,004 | 7,51,004 |
| | Total Major Head 2070 : | | | | | | | | | | 7,51,004 | 0 | 60,000 | 0 | 6,91,004 | 7,51,004 | | | | | | |
| Total of Month : | | | | | | | | | | | 7,51,004 | 0 | 60,000 | 0 | 6,91,004 | 7,51,004 | | | | | | |
| Total of DDO 1600002 : | | | | | | | | | | | 33,93,221 | 0 | 3,32,000 | 0 | 30,61,221 | 33,93,221 | | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | | 33,93,221 | | | | | |

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| | | | | | | | |
|--|-----------------|--|--------------------------|---|-----------------------------------|------------------------------|-----------|
| Demand : | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | |
| Department : | Home Department | | | | | | |
| Treasury : | Jowai Treasury | | | | | | |
| D.D.O. : | 1600002 | Deputy Controller Of Civil Defence Jowai Jaintia Hills | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | |
| | | | | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Jaintia | 32,48,736 |
| 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 | 60,000 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Jaintia | 50,000 |
| | | | | | | | 33,93,221 |

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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-- I : | | | | 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-- I : | | | | 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 | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (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 | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | 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 |
| Month of Account: | | JUL/2025 | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Khasi | 35 | Voucher | 5,27,905 | 0 | 64,000 | | 0 | 4,63,905 | 5,27,905 |

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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|----------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Nongstoin Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Home Guards District Training Centre Nongstion | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 : | | | 5,27,905 | 0 | 64,000 | 0 | 4,63,905 | 5,27,905 | | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 592 | Voucher | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | | |
| | | | | | Total Object Head-- 13 : | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | | | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | 745 | Voucher | 24,991 | 0 | 0 | 0 | 24,991 | 24,991 | | |
| | | | | | Total Object Head-- 24 : | | | 24,991 | 0 | 0 | 0 | 24,991 | 24,991 | | | |
| | | | | | 51.Motor Vehicles | Voted-Sixth-Schedule-Khasi | 912 | Voucher | 9,885 | 0 | 0 | 0 | 9,885 | 9,885 | | |
| | | | | | Total Object Head-- 51 : | | | 9,885 | 0 | 0 | 0 | 9,885 | 9,885 | | | |
| | | | | | Total Sub Head : | | | 5,82,781 | 0 | 64,000 | 0 | 5,18,781 | 5,82,781 | | | |
| | | | | | Total Minor Head 107 : | | | 5,82,781 | 0 | 64,000 | 0 | 5,18,781 | 5,82,781 | | | |
| | | | | | Total Sub Major Head 0 : | | | 5,82,781 | 0 | 64,000 | 0 | 5,18,781 | 5,82,781 | | | |
| | | | | | Total Major Head 2070 : | | | 5,82,781 | 0 | 64,000 | 0 | 5,18,781 | 5,82,781 | | | |
| Total of Month : | | | 5,82,781 | 0 | 64,000 | 0 | 5,18,781 | 5,82,781 | | | | | | | | |
| Month of Account: | | AUG/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 | 171 | Voucher | 5,36,312 | 0 | 64,000 | 0 | 4,72,312 | 5,36,312 | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|--------------------------|----------------------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| 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: | | AUG/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 : | | | | 5,36,312 | 0 | 64,000 | | 0 | 4,72,312 | 5,36,312 |
| | | | | | | Total Sub Head : | | | | 5,36,312 | 0 | 64,000 | | 0 | 4,72,312 | 5,36,312 |
| | | | | | | Total Minor Head 107 : | | | | 5,36,312 | 0 | 64,000 | | 0 | 4,72,312 | 5,36,312 |
| | | | | | | Total Sub Major Head 0 : | | | | 5,36,312 | 0 | 64,000 | | 0 | 4,72,312 | 5,36,312 |
| | | | | | | Total Major Head 2070 : | | | | 5,36,312 | 0 | 64,000 | | 0 | 4,72,312 | 5,36,312 |
| | | | | | | Total of Month : | | | | 5,36,312 | 0 | 64,000 | | 0 | 4,72,312 | 5,36,312 |
| Month of Account: | | SEP/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 | 663 | Voucher | 68,748 | 0 | 0 | | 0 | 68,748 | 68,748 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 71 | Voucher | 5,36,312 | 0 | 66,500 | | 0 | 4,69,812 | 5,36,312 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 853 | Voucher | 7,13,918 | 0 | 46,500 | | 0 | 6,67,418 | 7,13,918 |
| | | | | | | Total Object Head-- 1 : | | | | 13,18,978 | 0 | 1,13,000 | | 0 | 12,05,978 | 13,18,978 |
| | | | | | 06.Medical Treatment | | Voted-Sixth-Schedule-Khasi | 755 | Voucher | 1,32,442 | 0 | 0 | | 0 | 1,32,442 | 1,32,442 |
| | | | | | | Total Object Head-- 6 : | | | | 1,32,442 | 0 | 0 | | 0 | 1,32,442 | 1,32,442 |
| | | | | | (11) Travel Expenses, | | Voted-Sixth- | 602 | Voucher | 5,042 | 0 | 0 | | 0 | 5,042 | 5,042 |

Voucher Wise Expenditure Report
(for Reconciliation)
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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|---|----------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|---|-----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Nongstoin Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Home Guards District Training Centre Nongstion | | | | | | | | | | | | | | |
| Month of Account: | | SEP/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | | 603 | Voucher | 3,613 | 0 | 0 | 0 | 0 | 3,613 | 3,613 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 604 | Voucher | 1,808 | 0 | 0 | 0 | 0 | 1,808 | 1,808 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 605 | Voucher | 3,366 | 0 | 0 | 0 | 0 | 3,366 | 3,366 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 606 | Voucher | 3,376 | 0 | 0 | 0 | 0 | 3,376 | 3,376 |
| | | | | | | Total Object Head-- 11 : | | | | 17,205 | 0 | 0 | 0 | 0 | 17,205 | 17,205 |
| | | | | | Total Sub Head : | | | | 14,68,625 | 0 | 1,13,000 | 0 | 0 | 13,55,625 | 14,68,625 | |
| | | | | | Total Minor Head 107 : | | | | 14,68,625 | 0 | 1,13,000 | 0 | 0 | 13,55,625 | 14,68,625 | |
| | | | | | Total Sub Major Head 0 : | | | | 14,68,625 | 0 | 1,13,000 | 0 | 0 | 13,55,625 | 14,68,625 | |
| | | | | | Total Major Head 2070 : | | | | 14,68,625 | 0 | 1,13,000 | 0 | 0 | 13,55,625 | 14,68,625 | |
| | | | | | Total of Month : | | | | 14,68,625 | 0 | 1,13,000 | 0 | 0 | 13,55,625 | 14,68,625 | |
| Month of Account: | | OCT/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 | | 346 | Voucher | 15,33,675 | 0 | 0 | 0 | 0 | 15,33,675 | 15,33,675 |
| | | | | | | Total Object Head-- 2 : | | | | 15,33,675 | 0 | 0 | 0 | 0 | 15,33,675 | 15,33,675 |
| | | | | | (13) Office Expenses | Voted-Sixth- | | 328 | Voucher | 25,000 | 0 | 0 | 0 | 0 | 25,000 | 25,000 |

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| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|----------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|---|-----------|-------------------------|---------------------|
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Nongstoin Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Home Guards District Training Centre Nongstion | | | | | | | | | | | | | | |
| Month of Account: | | OCT/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (13) Office Expenses | Total Object Head-- 13 : | | | | 25,000 | 0 | 0 | 0 | 0 | 25,000 | 25,000 |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | 327 | Voucher | 25,000 | 0 | 0 | 0 | 0 | 25,000 | 25,000 | |
| | | | | | Total Object Head-- 24 : | | | | 25,000 | 0 | 0 | 0 | 0 | 25,000 | 25,000 | |
| | | | | | Total Sub Head : | | | | 15,83,675 | 0 | 0 | 0 | 0 | 15,83,675 | 15,83,675 | |
| | | | | | Total Minor Head 107 : | | | | 15,83,675 | 0 | 0 | 0 | 0 | 15,83,675 | 15,83,675 | |
| | | | | | Total Sub Major Head 0 : | | | | 15,83,675 | 0 | 0 | 0 | 0 | 15,83,675 | 15,83,675 | |
| | | | | | Total Major Head 2070 : | | | | 15,83,675 | 0 | 0 | 0 | 0 | 15,83,675 | 15,83,675 | |
| Total of Month : | | | | | | | | | | 15,83,675 | 0 | 0 | 0 | 0 | 15,83,675 | 15,83,675 |
| Month of Account: | | NOV/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 | 6,53,430 | 0 | 41,500 | 0 | 0 | 0 | 6,11,930 | 6,53,430 |
| | | | | | | Voted-Sixth-Schedule-Khasi | 572 | Voucher | 27,146 | 0 | 0 | 0 | 0 | 27,146 | 27,146 | |
| | | | | | | Total Object Head-- 1 : | | | | 6,80,576 | 0 | 41,500 | 0 | 0 | 6,39,076 | 6,80,576 |
| | | | | | 51.Motor Vehicles | Voted-Sixth-Schedule-Khasi | 965 | Voucher | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 | |
| | | | | | | Total Object Head-- 51 : | | | | 10,000 | 0 | 0 | 0 | 0 | 10,000 | 10,000 |

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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|-----------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Nongstoin Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Home Guards District Training Centre Nongstion | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 : | | | | 6,90,576 | 0 | 41,500 | | 0 | 6,49,076 | 6,90,576 |
| | | | | | | Total Minor Head 107 : | | | | 6,90,576 | 0 | 41,500 | | 0 | 6,49,076 | 6,90,576 |
| | | | | | | Total Sub Major Head 0 : | | | | 6,90,576 | 0 | 41,500 | | 0 | 6,49,076 | 6,90,576 |
| | | | | | | Total Major Head 2070 : | | | | 6,90,576 | 0 | 41,500 | | 0 | 6,49,076 | 6,90,576 |
| | | | | | | Total of Month : | | | | 6,90,576 | 0 | 41,500 | | 0 | 6,49,076 | 6,90,576 |
| Month of Account: | | DEC/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 | | 149 | Voucher | 6,68,858 | 0 | 41,500 | | 0 | 6,27,358 | 6,68,858 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 695 | Voucher | 6,68,858 | 0 | 46,500 | | 0 | 6,22,358 | 6,68,858 |
| | | | | | | Total Object Head-- 1 : | | | | 13,37,716 | 0 | 88,000 | | 0 | 12,49,716 | 13,37,716 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Khasi | | 677 | Voucher | 3,00,750 | 0 | 0 | | 0 | 3,00,750 | 3,00,750 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 678 | Voucher | 3,10,725 | 0 | 0 | | 0 | 3,10,725 | 3,10,725 |
| | | | | | | Total Object Head-- 2 : | | | | 6,11,475 | 0 | 0 | | 0 | 6,11,475 | 6,11,475 |
| | | | | | | Total Sub Head : | | | | 19,49,191 | 0 | 88,000 | | 0 | 18,61,191 | 19,49,191 |
| | | | | | | Total Minor Head 107 : | | | | 19,49,191 | 0 | 88,000 | | 0 | 18,61,191 | 19,49,191 |

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(for Reconciliation)
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| | | | | | | | | | | | | | | | | | |
|--|----------------|--|---|----------------------------|----------|------|----------------------|---|----------------------------|------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| Demand : | | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury | | Nongstoin Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Home Guards District Training Centre Nongstion | | | | | | | | | | | | | | | |
| Month of Account: | | DEC/2025 | | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Object Head | Sub Head | Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | | | | | | Total Sub Major Head | 0 : | | | 19,49,191 | 0 | 88,000 | | 0 | 18,61,191 | 19,49,191 |
| | | | | | | | Total Major Head | 2070 : | | | 19,49,191 | 0 | 88,000 | | 0 | 18,61,191 | 19,49,191 |
| | | | | | | | Total of Month | : | | | 19,49,191 | 0 | 88,000 | | 0 | 18,61,191 | 19,49,191 |
| | | | | | | | Total of DDO | 1600001 : | | | 86,89,449 | 0 | 5,76,000 | | 0 | 81,13,449 | 86,89,449 |
| Reconciliation Portion | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | | 86,89,449 |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | | |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | | | | | | | | 62,79,776 |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | | | | | | | | 21,45,150 |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | | 0 | 06.Medical Treatment | Voted-Sixth-Schedule-Khasi | | | | | | | | 1,32,442 |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | | | | | | | | 17,205 |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | | | | | | | | 45,000 |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | | | | | | | | 49,991 |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | | 0 | 51.Motor Vehicles | Voted-Sixth-Schedule-Khasi | | | | | | | | 19,885 |

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Up to Accounting Month December of Financial Year 2025-2026

| | | |
|--|--|---|
| 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> | | |
| | | 86,89,449 |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|--------------------------|--------------|-----------------------------------|----------------------|----------------------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| 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 | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | 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 | |
| Month of Account: | | JUL/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 | 46 | Voucher | 1,91,057 | 0 | 10,000 | | 0 | 1,81,057 | 1,91,057 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 47 | 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 | 582 | Voucher | 31,500 | 0 | 0 | 0 | 31,500 | 31,500 | | |
| | | | | | | | Total Object Head-- 2 : | | 31,500 | 0 | 0 | 0 | 31,500 | 31,500 | | | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | General-Voted | 910 | Voucher | 41,084 | 0 | 0 | 0 | 41,084 | 41,084 | | |
| | | | | | | | General-Voted | 911 | Voucher | 3,870 | 0 | 0 | 0 | 3,870 | 3,870 | | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 914 | Voucher | 15,054 | 0 | 0 | 0 | 15,054 | 15,054 | | |
| | | | | | | | Total Object Head-- 11 : | | 60,008 | 0 | 0 | 0 | 60,008 | 60,008 | | | |
| | | | | | (13) Office Expenses | | Voted-Sixth-Schedule-Khasi | 744 | Voucher | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 | | |

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Up to Accounting Month December of Financial Year 2025-2026

| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
|-------------------|----------------|---|--------------------------|--------------|----------------------|--------------------------|---------------|----------|------|----------------------|------------------|------------------------------------|---|--------|-------------------------|---------------------|
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Nongstoin Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Officer Incharge Civil Defence | | | | | | | | | | | | | | |
| Month of Account: | | JUL/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | Total Object Head-- 13 : | | | | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 | |
| | | | | | | 24.P.O.L. | | | | | | | | | | |

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

| Demand : | | | | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | |
|-------------------|----------------|------------|--------------------------|--|---|-----------------------------|----------------------------|----------|----------|----------------------|------------------|------------------------------------|--------|----------|-------------------------|---------------------|
| Department : | | | | Home Department | | | | | | | | | | | | |
| Treasury | | | | Nongstoin Treasury | | | | | | | | | | | | |
| D.D.O. : | | | | 1600002 Officer Incharge Civil Defence | | | | | | | | | | | | |
| Month of Account: | | | | AUG/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 : | | | | 3,08,615 | 0 | 10,000 | | 0 | 2,98,615 | 3,08,615 |
| | | | | | | Total Minor Head 106 : | | | 3,08,615 | 0 | 10,000 | | 0 | 2,98,615 | 3,08,615 | |
| | | | | | | Total Sub Major Head 0 : | | | 3,08,615 | 0 | 10,000 | | 0 | 2,98,615 | 3,08,615 | |
| | | | | | | Total Major Head 2070 : | | | 3,08,615 | 0 | 10,000 | | 0 | 2,98,615 | 3,08,615 | |
| | | | | | | Total of Month : | | | 3,08,615 | 0 | 10,000 | | 0 | 2,98,615 | 3,08,615 | |
| Month of Account: | | | | SEP/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 | 134 | Voucher | 1,95,257 | 0 | 10,000 | | 0 | 1,85,257 | 1,95,257 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 217 | Voucher | 83,446 | 0 | 0 | 0 | 83,446 | 83,446 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 259 | Voucher | 26,918 | 0 | 0 | 0 | 26,918 | 26,918 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 372 | Voucher | 12,705 | 0 | 0 | 0 | 12,705 | 12,705 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 828 | Voucher | 83,446 | 0 | 0 | 0 | 83,446 | 83,446 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 888 | Voucher | 2,64,795 | 0 | 10,000 | 0 | 2,54,795 | 2,64,795 | |
| | | | | | | | Total Object Head-- 1 : | | | | 6,66,567 | 0 | 20,000 | | 0 | 6,46,567 |
| | | | | | | 02. Wages | Voted-Sixth-Schedule-Khasi | 400 | Voucher | 27,050 | 0 | 0 | 0 | 27,050 | 27,050 | |

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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: | | SEP/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 : | | | | 27,050 | 0 | 0 | 0 | | 27,050 | 27,050 |
| | | | | | Total Sub Head : | | | | 6,93,617 | 0 | 20,000 | 0 | | 6,73,617 | 6,93,617 | |
| | | | | | Total Minor Head 106 : | | | | 6,93,617 | 0 | 20,000 | 0 | | 6,73,617 | 6,93,617 | |
| | | | | | Total Sub Major Head 0 : | | | | 6,93,617 | 0 | 20,000 | 0 | | 6,73,617 | 6,93,617 | |
| | | | | | Total Major Head 2070 : | | | | 6,93,617 | 0 | 20,000 | 0 | | 6,73,617 | 6,93,617 | |
| | | | | | Total of Month : | | | | 6,93,617 | 0 | 20,000 | 0 | | 6,73,617 | 6,93,617 | |
| Month of Account: | | OCT/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 | 304 | Voucher | | 24,999 | 0 | 0 | 0 | | 24,999 | 24,999 |
| | | | | | Total Object Head-- 13 : | | | | 24,999 | 0 | 0 | 0 | | 24,999 | 24,999 | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | 303 | Voucher | | 19,868 | 0 | 0 | 0 | | 19,868 | 19,868 |
| | | | | | Total Object Head-- 24 : | | | | 19,868 | 0 | 0 | 0 | | 19,868 | 19,868 | |
| | | | | | Total Sub Head : | | | | 44,867 | 0 | 0 | 0 | | 44,867 | 44,867 | |
| | | | | | Total Minor Head 106 : | | | | 44,867 | 0 | 0 | 0 | | 44,867 | 44,867 | |
| Total Sub Major Head 0 : | | | | 44,867 | 0 | 0 | 0 | | 44,867 | 44,867 | | | | | | |

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| | | | | | | | | | | | | | | | | | | | | |
|--------------------------|----------------|---|--------------------------|--------------|-----------------------------------|-------------------------|----------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|--|--|--|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | | | |
| Treasury : | | Nongstoin Treasury | | | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Officer Incharge Civil Defence | | | | | | | | | | | | | | | | | | |
| Month of Account: | | OCT/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 : | | | 44,867 | 0 | 0 | 0 | | 44,867 | 44,867 | | | |
| | | | | | | | Total of Month | : | | | 44,867 | 0 | 0 | 0 | | 44,867 | 44,867 | | | |
| Month of Account: | | NOV/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 | 212 | Voucher | 2,64,995 | 0 | 10,000 | 0 | | 2,54,995 | 2,64,995 | | | | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 25 | Voucher | 83,446 | 0 | 0 | 0 | | 83,446 | 83,446 | | | | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 582 | Voucher | 11,326 | 0 | 0 | 0 | | 11,326 | 11,326 | | | | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 583 | Voucher | 3,872 | 0 | 0 | 0 | | 3,872 | 3,872 | | | | |
| | | | | | | Total Object Head-- 1 : | | | | 3,63,639 | 0 | 10,000 | 0 | | 3,53,639 | 3,63,639 | | | | |
| | | | | | Total Sub Head : | | | | 3,63,639 | 0 | 10,000 | 0 | | 3,53,639 | 3,63,639 | | | | | |
| | | | | | Total Minor Head 106 : | | | | 3,63,639 | 0 | 10,000 | 0 | | 3,53,639 | 3,63,639 | | | | | |
| Total Sub Major Head 0 : | | | | | 3,63,639 | 0 | 10,000 | 0 | | 3,53,639 | 3,63,639 | | | | | | | | | |
| Total Major Head 2070 : | | | | | 3,63,639 | 0 | 10,000 | 0 | | 3,53,639 | 3,63,639 | | | | | | | | | |
| | | | | | | | Total of Month | : | | | 3,63,639 | 0 | 10,000 | 0 | | 3,53,639 | 3,63,639 | | | |
| Month of Account: | | DEC/2025 | | | | | | | | | | | | | | | | | | |

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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: | | DEC/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 | 145 | Voucher | 2,71,759 | 0 | 10,000 | 0 | | | 2,61,759 | 2,71,759 |
| | | | | | | Voted-Sixth-Schedule-Khasi | 146 | Voucher | 85,014 | 0 | 0 | 0 | 85,014 | 85,014 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 714 | Voucher | 2,71,759 | 0 | 10,000 | 0 | 2,61,759 | 2,71,759 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 731 | Voucher | 85,014 | 0 | 0 | 0 | 85,014 | 85,014 | | |
| | | | | | | Total Object Head-- 1 : | | | | 7,13,546 | 0 | 20,000 | 0 | 6,93,546 | 7,13,546 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Khasi | 1037 | Voucher | 98,462 | 0 | 0 | 0 | 98,462 | 98,462 | | |
| | | | | | | Total Object Head-- 2 : | | | | 98,462 | 0 | 0 | 0 | 98,462 | 98,462 | |
| | | | | | | Total Sub Head : | | | | 8,12,008 | 0 | 20,000 | 0 | 7,92,008 | 8,12,008 | |
| | | | | | Total Minor Head 106 : | | | | 8,12,008 | 0 | 20,000 | 0 | 7,92,008 | 8,12,008 | | |
| | | | | | Total Sub Major Head 0 : | | | | 8,12,008 | 0 | 20,000 | 0 | 7,92,008 | 8,12,008 | | |
| Total Major Head 2070 : | | | | 8,12,008 | 0 | 20,000 | 0 | 7,92,008 | 8,12,008 | | | | | | | |
| Total of Month : | | | | 8,12,008 | 0 | 20,000 | 0 | 7,92,008 | 8,12,008 | | | | | | | |
| Total of DDO 1600002 : | | | | 35,78,016 | 0 | 1,06,000 | 0 | 34,72,016 | 35,78,016 | | | | | | | |
| 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. : | 1600002 Officer Incharge Civil Defence | | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | |
| | | | | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 31,30,990 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | 2,87,154 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (11) Travel Expenses, Conveyance Allowances | General-Voted | 44,954 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 15,054 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 54,999 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | 44,865 |
| | | | | | | | 35,78,016 |

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

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------|----|--|---------------------------------|------------|---|----------|----------------------------|-------------|-----|-------------------|----------|---------------|----------|----------|---|----------|---|----------------------|----------|------------------|----------|------------------------------------|----------|----------|-------------------------|----------|---------------------|----------|--|
| 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 | | Object Head | | Categorised Schme | | Plan/Non-Plan | | T.V. No. | | Type | | Gross Amount (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 | |
| Month of Account: | | JUL/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | | Minor Head | | Sub Head | | Object Head | | Categorised Schme | | Plan/Non-Plan | | T.V. No. | | Type | | Gross Amount (State) | | Deduction by DDO | | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | | Gross Amount (A.G.) | | |
| | | | | | | | | | | | | | | | | | | | | | | 8009 - 7610 | | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Khasi | | 21 | | 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 | | 769 | | Voucher | | 38,411 | | 0 | | 0 | | 0 | | 38,411 | | 38,411 | | | | | | |
| | | | | | Total Object Head-- II : | | | | | | 38,411 | | 0 | | 0 | | 0 | | 38,411 | | 38,411 | | | | | | | | |
| | | | | | Total Sub Head : | | | | | | 1,46,741 | | 0 | | 0 | | 0 | | 1,46,741 | | 1,46,741 | | | | | | | | |
| | | | | | Total Minor Head 107 : | | | | | | 1,46,741 | | 0 | | 0 | | 0 | | 1,46,741 | | 1,46,741 | | | | | | | | |
| | | | | | Total Sub Major Head 0 : | | | | | | 1,46,741 | | 0 | | 0 | | 0 | | 1,46,741 | | 1,46,741 | | | | | | | | |
| | | | | | Total Major Head 2070 : | | | | | | 1,46,741 | | 0 | | 0 | | 0 | | 1,46,741 | | 1,46,741 | | | | | | | | |
| | | | | | | | | | | Total of Month : | | | | | | 1,46,741 | | 0 | | 0 | | 0 | | 1,46,741 | | 1,46,741 | | | |
| Month of Account: | | AUG/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | | Minor Head | | Sub Sub | | Object Head | | Categorised Schme | | Plan/Non-Plan | | T.V. No. | | Type | | | | | | Deduction Amount (as per A.G. A&E) | | | | | | | |

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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|--------------------------|----------------------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| 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: | | AUG/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 | 172 | Voucher | 1,11,303 | 0 | 0 | | 0 | 1,11,303 | 1,11,303 |
| | | | | | | Total Object Head-- 1 : | | | | 1,11,303 | 0 | 0 | | 0 | 1,11,303 | 1,11,303 |
| | | | | | | Total Sub Head : | | | | 1,11,303 | 0 | 0 | | 0 | 1,11,303 | 1,11,303 |
| | | | | | | Total Minor Head 107 : | | | | 1,11,303 | 0 | 0 | | 0 | 1,11,303 | 1,11,303 |
| | | | | | | Total Sub Major Head 0 : | | | | 1,11,303 | 0 | 0 | | 0 | 1,11,303 | 1,11,303 |
| | | | | | | Total Major Head 2070 : | | | | 1,11,303 | 0 | 0 | | 0 | 1,11,303 | 1,11,303 |
| | | | | | | Total of Month : | | | | 1,11,303 | 0 | 0 | | 0 | 1,11,303 | 1,11,303 |
| Month of Account: | | SEP/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 | 72 | Voucher | 1,11,303 | 0 | 0 | | 0 | 1,11,303 | 1,11,303 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 826 | Voucher | 1,11,303 | 0 | 0 | | 0 | 1,11,303 | 1,11,303 |
| | | | | | | Total Object Head-- 1 : | | | | 2,22,606 | 0 | 0 | | 0 | 2,22,606 | 2,22,606 |
| | | | | | (13) Office Expenses | | Voted-Sixth-Schedule-Khasi | 1108 | Voucher | 20,000 | 0 | 0 | | 0 | 20,000 | 20,000 |
| | | | | | | Total Object Head-- 13 : | | | | 20,000 | 0 | 0 | | 0 | 20,000 | 20,000 |
| | | | | | 24.P.O.L. | | Voted-Sixth-Schedule-Khasi | 1107 | Voucher | 19,320 | 0 | 0 | | 0 | 19,320 | 19,320 |

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(for Reconciliation)
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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: | | SEP/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | Total Object Head-- 24 : | | | | 19,320 | 0 | 0 | 0 | 19,320 | 19,320 | |
| | | | | | 51.Motor Vehicles | Voted-Sixth-Schedule-Khasi | 776 | Voucher | 19,717 | 0 | 0 | 0 | 19,717 | 19,717 | | |
| | | | | | Total Object Head-- 51 : | | | | 19,717 | 0 | 0 | 0 | 19,717 | 19,717 | | |
| | | | | | Total Sub Head : | | | | 2,81,643 | 0 | 0 | 0 | 2,81,643 | 2,81,643 | | |
| | | | | | Total Minor Head 107 : | | | | 2,81,643 | 0 | 0 | 0 | 2,81,643 | 2,81,643 | | |
| | | | | | Total Sub Major Head 0 : | | | | 2,81,643 | 0 | 0 | 0 | 2,81,643 | 2,81,643 | | |
| | | | | | Total Major Head 2070 : | | | | 2,81,643 | 0 | 0 | 0 | 2,81,643 | 2,81,643 | | |
| Total of Month : | | | | | | | | | | 2,81,643 | 0 | 0 | 0 | 2,81,643 | 2,81,643 | |
| Month of Account: | | NOV/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 | 261 | Voucher | 1,11,303 | 0 | 0 | 0 | 1,11,303 | 1,11,303 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 584 | Voucher | 5,296 | 0 | 0 | 0 | 5,296 | 5,296 | | |
| | | | | | | Total Object Head-- 1 : | | | | 1,16,599 | 0 | 0 | 0 | 1,16,599 | 1,16,599 | |
| | | | | | | Total Sub Head : | | | | 1,16,599 | 0 | 0 | 0 | 1,16,599 | 1,16,599 | |
| | | | | | | Total Minor Head 107 : | | | | 1,16,599 | 0 | 0 | 0 | 1,16,599 | 1,16,599 | |

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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: | | NOV/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 : | | | | | 1,16,599 | 0 | 0 | 0 | 1,16,599 | 1,16,599 | | | |
| | | | | | | | | | Total Major Head 2070 : | 1,16,599 | 0 | 0 | 0 | 1,16,599 | 1,16,599 | | |
| | | | | | | | | | Total of Month : | 1,16,599 | 0 | 0 | 0 | 1,16,599 | 1,16,599 | | |
| Month of Account: | | DEC/2025 | | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | |
| | | | | | | | | | | | 8009 | - | 7610 | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 104 | Voucher | 1,13,227 | 0 | 0 | 0 | 1,13,227 | 1,13,227 | | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 716 | Voucher | 1,13,227 | 0 | 0 | 0 | 1,13,227 | 1,13,227 | | | |
| | | | | | Total Object Head-- 1 : | | | | 2,26,454 | 0 | 0 | 0 | 2,26,454 | 2,26,454 | | | |
| | | | | | Total Sub Head : | | | | 2,26,454 | 0 | 0 | 0 | 2,26,454 | 2,26,454 | | | |
| | | | | | Total Minor Head 107 : | | | | 2,26,454 | 0 | 0 | 0 | 2,26,454 | 2,26,454 | | | |
| | | | | | Total Sub Major Head 0 : | | | | 2,26,454 | 0 | 0 | 0 | 2,26,454 | 2,26,454 | | | |
| | | | | | Total Major Head 2070 : | | | | 2,26,454 | 0 | 0 | 0 | 2,26,454 | 2,26,454 | | | |
| | | | | | | | | | Total of Month : | 2,26,454 | 0 | 0 | 0 | 2,26,454 | 2,26,454 | | |
| | | | | | | | | | Total of DDO 1600003 : | 13,09,860 | 0 | 0 | 0 | 13,09,860 | 13,09,860 | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | |

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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 | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | 13,09,860 |
| <u>Summary of DDO wise expenditure</u> | | | | | | |
| 2070 00 107 (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | | | 11,14,140 |
| 2070 00 107 (01) Expenditure On Home Guards | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | | | 87,451 |
| 2070 00 107 (01) Expenditure On Home Guards | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | | | 50,000 |
| 2070 00 107 (01) Expenditure On Home Guards | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | | | 38,552 |
| 2070 00 107 (01) Expenditure On Home Guards | 0 | 51.Motor Vehicles | Voted-Sixth-Schedule-Khasi | | | 19,717 |
| | | | | | | 13,09,860 |

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Shillong

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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 |
| Month of Account: | | JUL/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) | | | | | | | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|---|---------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | William Nagar Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District Commandant Home Gaurd Williamnagar | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 | 26 | Voucher | 5,41,504 | 2,800 | 64,900 | 0 | 4,73,804 | 5,38,704 | | |
| | | | | | Total Object Head-- 1 : | | | | 5,41,504 | 2,800 | 64,900 | 0 | 4,73,804 | 5,38,704 | | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | 901 | Voucher | 21,972 | 0 | 0 | 0 | 21,972 | 21,972 | | |
| | | | | | Total Object Head-- 11 : | | | | 21,972 | 0 | 0 | 0 | 21,972 | 21,972 | | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 696 | Voucher | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | | |
| | | | | | Total Object Head-- 13 : | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Garo | 733 | Voucher | 17,502 | 0 | 0 | 0 | 17,502 | 17,502 | | |
| | | | | | Total Object Head-- 24 : | | | | 17,502 | 0 | 0 | 0 | 17,502 | 17,502 | | |
| | | | | | Total Sub Head : | | | | 6,00,978 | 2,800 | 64,900 | 0 | 5,33,278 | 5,98,178 | | |
| | | | | | Total Minor Head 107 : | | | | 6,00,978 | 2,800 | 64,900 | 0 | 5,33,278 | 5,98,178 | | |
| | | | | | Total Sub Major Head 0 : | | | | 6,00,978 | 2,800 | 64,900 | 0 | 5,33,278 | 5,98,178 | | |
| | | | | | Total Major Head 2070 : | | | | 6,00,978 | 2,800 | 64,900 | 0 | 5,33,278 | 5,98,178 | | |
| Total of Month : | | | | 6,00,978 | 2,800 | 64,900 | 0 | 5,33,278 | 5,98,178 | | | | | | | |
| Month of Account: | | AUG/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 | | |

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

Page No. 139
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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|-----------------------------------|--------------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | William Nagar Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District Commandant Home Gaurd Williamnagar | | | | | | | | | | | | | | |
| Month of Account: | | AUG/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 | 171 | Voucher | 5,48,770 | 0 | 64,900 | | 0 | 4,83,870 | 5,48,770 |
| | | | | | | Total Object Head-- I : | | | | 5,48,770 | 0 | 64,900 | | 0 | 4,83,870 | 5,48,770 |
| | | | | | | Total Sub Head : | | | | 5,48,770 | 0 | 64,900 | | 0 | 4,83,870 | 5,48,770 |
| | | | | | | Total Minor Head 107 : | | | | 5,48,770 | 0 | 64,900 | | 0 | 4,83,870 | 5,48,770 |
| | | | | | | Total Sub Major Head 0 : | | | | 5,48,770 | 0 | 64,900 | | 0 | 4,83,870 | 5,48,770 |
| | | | | | | Total Major Head 2070 : | | | | 5,48,770 | 0 | 64,900 | | 0 | 4,83,870 | 5,48,770 |
| | | | | | | Total of Month : | | | | 5,48,770 | 0 | 64,900 | | 0 | 4,83,870 | 5,48,770 |
| Month of Account: | | SEP/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 | 163 | Voucher | 5,48,770 | 0 | 64,900 | | 0 | 4,83,870 | 5,48,770 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 644 | Voucher | 68,982 | 0 | 0 | | 0 | 68,982 | 68,982 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 914 | Voucher | 6,96,775 | 0 | 64,900 | | 0 | 6,31,875 | 6,96,775 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 960 | Voucher | 29,701 | 0 | 0 | | 0 | 29,701 | 29,701 |
| | | | | | | Total Object Head-- I : | | | | 13,44,228 | 0 | 1,29,800 | | 0 | 12,14,428 | 13,44,228 |
| | | | | | (11) Travel Expenses, | | Voted-Sixth- | 575 | Voucher | 25,200 | 0 | 0 | | 0 | 25,200 | 25,200 |

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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: | | SEP/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (11) Travel Expenses, Conveyance Allowances | Total Object Head-- 11 : | | | | 25,200 | 0 | 0 | | 0 | 25,200 | 25,200 |
| | | | | | | Total Sub Head : | | | | 13,69,428 | 0 | 1,29,800 | | 0 | 12,39,628 | 13,69,428 |
| | | | | | | Total Minor Head 107 : | | | | 13,69,428 | 0 | 1,29,800 | | 0 | 12,39,628 | 13,69,428 |
| | | | | | | Total Sub Major Head 0 : | | | | 13,69,428 | 0 | 1,29,800 | | 0 | 12,39,628 | 13,69,428 |
| | | | | | | Total Major Head 2070 : | | | | 13,69,428 | 0 | 1,29,800 | | 0 | 12,39,628 | 13,69,428 |
| | | | | | | Total of Month : | | | | 13,69,428 | 0 | 1,29,800 | | 0 | 12,39,628 | 13,69,428 |
| Month of Account: | | OCT/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | | 200 | Voucher | 20,000 | 0 | 0 | | 0 | 20,000 | 20,000 |
| | | | | | | Total Object Head-- 13 : | | | | 20,000 | 0 | 0 | | 0 | 20,000 | 20,000 |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Garo | | 278 | Voucher | 15,973 | 0 | 0 | | 0 | 15,973 | 15,973 |
| | | | | | | Total Object Head-- 24 : | | | | 15,973 | 0 | 0 | | 0 | 15,973 | 15,973 |
| | | | | | | Total Sub Head : | | | | 35,973 | 0 | 0 | | 0 | 35,973 | 35,973 |
| | | | | | | Total Minor Head 107 : | | | | 35,973 | 0 | 0 | | 0 | 35,973 | 35,973 |

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|-------------|-----------------------------------|-----------------------------|----------|---------|----------------------|------------------|------------------------------------|---|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | |
| Treasury : | | William Nagar Treasury | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District Commandant Home Gaurd Williamnagar | | | | | | | | | | | | | |
| Month of Account: | | OCT/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 : | | | | 35,973 | 0 | 0 | 0 | 35,973 | 35,973 | |
| | | | | | Total Major Head 2070 : | | | | 35,973 | 0 | 0 | 0 | 35,973 | 35,973 | |
| | | | | | Total of Month : | | | | 35,973 | 0 | 0 | 0 | 35,973 | 35,973 | |
| Month of Account: | | NOV/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 | 168 | Voucher | 29,701 | 0 | 0 | 0 | 29,701 | 29,701 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 289 | Voucher | 6,52,573 | 0 | 64,900 | 0 | 5,87,673 | 6,52,573 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 622 | Voucher | 28,178 | 0 | 0 | 0 | 28,178 | 28,178 | |
| | | | | | | Total Object Head-- 1 : | | | 7,10,452 | 0 | 64,900 | 0 | 6,45,552 | 7,10,452 | |
| | | | | | | Total Sub Head : | | | 7,10,452 | 0 | 64,900 | 0 | 6,45,552 | 7,10,452 | |
| | | | | | | Total Minor Head 107 : | | | 7,10,452 | 0 | 64,900 | 0 | 6,45,552 | 7,10,452 | |
| | | | | | | Total Sub Major Head 0 : | | | 7,10,452 | 0 | 64,900 | 0 | 6,45,552 | 7,10,452 | |
| | | | | | Total Major Head 2070 : | | | | 7,10,452 | 0 | 64,900 | 0 | 6,45,552 | 7,10,452 | |
| | | | | | Total of Month : | | | | 7,10,452 | 0 | 64,900 | 0 | 6,45,552 | 7,10,452 | |
| Month of Account: | | DEC/2025 | | | | | | | | | | | | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | |
|--|----------------|---|---------------------------------|--------------|-----------------------------------|---------------------------|-----------------------------------|---------------------------|-----------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|-----------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury : | | William Nagar Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District Commandant Home Gaurd Williamnagar | | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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 | 1099 | Voucher | 6,59,641 | 0 | 64,900 | 0 | | | 5,94,741 | 6,59,641 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 117 | Voucher | 6,59,641 | 0 | 64,900 | 0 | | | 5,94,741 | 6,59,641 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 119 | Voucher | 30,049 | 0 | 0 | 0 | | | 30,049 | 30,049 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 1214 | Voucher | 30,049 | 0 | 0 | 0 | | | 30,049 | 30,049 | |
| | | | | | | Total Object Head-- 1 : | | | | 13,79,380 | 0 | 1,29,800 | 0 | | 12,49,580 | 13,79,380 | |
| | | | | | | Total Sub Head : | | | | 13,79,380 | 0 | 1,29,800 | 0 | | 12,49,580 | 13,79,380 | |
| | | | | | | Total Minor Head 107 : | | | | 13,79,380 | 0 | 1,29,800 | 0 | | 12,49,580 | 13,79,380 | |
| | | | | | | Total Sub Major Head 0 : | | | | 13,79,380 | 0 | 1,29,800 | 0 | | 12,49,580 | 13,79,380 | |
| | | | | | | Total Major Head 2070 : | | | | 13,79,380 | 0 | 1,29,800 | 0 | | 12,49,580 | 13,79,380 | |
| | | | | | | Total of Month : | | | | 13,79,380 | 0 | 1,29,800 | 0 | | 12,49,580 | 13,79,380 | |
| Total of DDO 1600001 : | | | | 63,49,663 | 14,000 | 6,11,000 | 0 | | 57,24,663 | 63,35,663 | | | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | 63,35,663 | |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | | | | | | | | | 62,15,016 |

Voucher Wise Expenditure Report
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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 | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo47,172 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo40,000 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Garo33,475 |
| | | | | | | 63,35,663 |

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

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Up to Accounting Month December of Financial Year 2025-2026

| 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 | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | |
|-----------------------------|----------------|--|--------------------------|-----------------------------|-----------------------------------|----------------------------|----------|---------|----------------------|------------------|------------------------------------|---|----------|-------------------------|---------------------|
| 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 | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | 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 | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&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 | | | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | |
|---|--|--|--|--|---|---------------------------|----------|---------|----------------------|------------------|------------------------------------|--|--|-------------------------|---------------------|
| 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 Sub Minor Sub Head Major Head Head Head | | | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross 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 |
| Month of Account: | | | | JUL/2025 | | | | | | | | | | | |
| Major Sub Minor Sub Head Major Head Head Head | | | | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | 8009 - 7610 | | | | |
| 2070 00 106 | | | | (02) Air Raid Precaution 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | 28 | Voucher | 2,64,178 | 0 | 23,000 0 | | | 2,41,178 | 2,64,178 |
| | | | | | | Voted-Sixth-Schedule-Garo | 29 | Voucher | 83,446 | 0 | 0 0 | | | 83,446 | 83,446 |
| | | | | | Total Object Head-- 1 : | | | | 3,47,624 | 0 | 23,000 0 | | | 3,24,624 | 3,47,624 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 428 | Voucher | 63,000 | 0 | 0 0 | | | 63,000 | 63,000 |
| | | | | | | Voted-Sixth-Schedule-Garo | 429 | Voucher | 63,000 | 0 | 0 0 | | | 63,000 | 63,000 |
| | | | | | Total Object Head-- 2 : | | | | 1,26,000 | 0 | 0 0 | | | 1,26,000 | 1,26,000 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | 840 | Voucher | 38,801 | 0 | 0 0 | | | 38,801 | 38,801 |
| | | | | | Total Object Head-- 11 : | | | | 38,801 | 0 | 0 0 | | | 38,801 | 38,801 |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 697 | Voucher | 18,000 | 0 | 0 0 | | | 18,000 | 18,000 |
| | | | | | Total Object Head-- 13 : | | | | 18,000 | 0 | 0 0 | | | 18,000 | 18,000 |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Garo | 734 | Voucher | 34,351 | 0 | 0 0 | | | 34,351 | 34,351 |
| | | | | | Total Object Head-- 24 : | | | | 34,351 | 0 | 0 0 | | | 34,351 | 34,351 |

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

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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: | | JUL/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 : | | | | 5,64,776 | 0 | 23,000 | | 0 | 5,41,776 | 5,64,776 | | |
| | | | | | | Total Minor Head 106 : | | | | 5,64,776 | 0 | 23,000 | | 0 | 5,41,776 | 5,64,776 | | |
| | | | | | | Total Sub Major Head 0 : | | | | 5,64,776 | 0 | 23,000 | | 0 | 5,41,776 | 5,64,776 | | |
| | | | | | | Total Major Head 2070 : | | | | 5,64,776 | 0 | 23,000 | | 0 | 5,41,776 | 5,64,776 | | |
| Total of Month : | | | | | | | | | 5,64,776 | 0 | 23,000 | | 0 | 5,41,776 | 5,64,776 | | | |
| Month of Account: | | AUG/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 | 169 | Voucher | 83,446 | 0 | 0 | | 0 | 83,446 | 83,446 | | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 170 | Voucher | 2,69,830 | 0 | 23,000 | | 0 | 2,46,830 | 2,69,830 | | | |
| | | | | | | Total Object Head-- 1 : | | | | | | 3,53,276 | 0 | 23,000 | | 0 | 3,30,276 | 3,53,276 |
| | | | | | | | | | | | | | | | | | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 458 | Voucher | 32,460 | 0 | 0 | | 0 | 32,460 | 32,460 | | | |
| | | | | | | Total Object Head-- 2 : | | | | | | 32,460 | 0 | 0 | | 0 | 32,460 | 32,460 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | 616 | Voucher | 23,054 | 0 | 0 | | 0 | 23,054 | 23,054 | | | |
| | | | | | | Total Object Head-- 11 : | | | | | | 23,054 | 0 | 0 | | 0 | 23,054 | 23,054 |
| Total Sub Head : | | | | | | 4,08,790 | 0 | 23,000 | | 0 | 3,85,790 | 4,08,790 | | | | | | |

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

Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|--------------------------|---|-----------------------------------|---------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| Demand : | | 20 | | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | William Nagar Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Deputy Controller Civil Defence Williamnagar | | | | | | | | | | | | | | |
| Month of Account: | | AUG/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 | | | | Total Minor Head | 106 : | | | 4,08,790 | 0 | 23,000 | | 0 | 3,85,790 | 4,08,790 |
| | | | | | | Total Sub Major Head | 0 : | | | 4,08,790 | 0 | 23,000 | | 0 | 3,85,790 | 4,08,790 |
| | | | | | | Total Major Head | 2070 : | | | 4,08,790 | 0 | 23,000 | | 0 | 3,85,790 | 4,08,790 |
| | | | | | | Total of Month | : | | | 4,08,790 | 0 | 23,000 | | 0 | 3,85,790 | 4,08,790 |
| Month of Account: | | SEP/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 | | 1023 | Voucher | 69,738 | 0 | 0 | | 0 | 69,738 | 69,738 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 180 | Voucher | 83,446 | 0 | 0 | | 0 | 83,446 | 83,446 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 181 | Voucher | 2,69,830 | 0 | 23,000 | | 0 | 2,46,830 | 2,69,830 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 574 | Voucher | 26,996 | 0 | 0 | | 0 | 26,996 | 26,996 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 917 | Voucher | 2,69,830 | 0 | 23,000 | | 0 | 2,46,830 | 2,69,830 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 937 | Voucher | 83,446 | 0 | 0 | | 0 | 83,446 | 83,446 |
| | | | | | | Total Object Head-- | 1 : | | | 8,03,286 | 0 | 46,000 | | 0 | 7,57,286 | 8,03,286 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | | 402 | Voucher | 32,460 | 0 | 0 | | 0 | 32,460 | 32,460 |
| | | | | | | Total Object Head-- | 2 : | | | 32,460 | 0 | 0 | | 0 | 32,460 | 32,460 |

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The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-----------------------------|----------------|--|--------------------------|--------------|----------------------|-------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| 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: | | SEP/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 | 06.Medical Treatment | | Voted-Sixth-Schedule-Garo | 347 | Voucher | 1,50,000 | 0 | 0 | | 0 | 1,50,000 | 1,50,000 |
| Total Object Head-- 6 : | | | | | | | | | | 1,50,000 | 0 | 0 | | 0 | 1,50,000 | 1,50,000 |
| Total Sub Head : | | | | | | | | | | 9,85,746 | 0 | 46,000 | | 0 | 9,39,746 | 9,85,746 |
| Total Minor Head 106 : | | | | | | | | | | 9,85,746 | 0 | 46,000 | | 0 | 9,39,746 | 9,85,746 |
| Total Sub Major Head 0 : | | | | | | | | | | 9,85,746 | 0 | 46,000 | | 0 | 9,39,746 | 9,85,746 |
| Total Major Head 2070 : | | | | | | | | | | 9,85,746 | 0 | 46,000 | | 0 | 9,39,746 | 9,85,746 |
| Total of Month : | | | | | | | | | | 9,85,746 | 0 | 46,000 | | 0 | 9,39,746 | 9,85,746 |
| Month of Account: | | OCT/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 02. Wages | | Voted-Sixth-Schedule-Garo | 27 | Voucher | 32,460 | 0 | 0 | | 0 | 32,460 | 32,460 |
| Total Object Head-- 2 : | | | | | | | | | | 32,460 | 0 | 0 | | 0 | 32,460 | 32,460 |
| | | | | | (13) Office Expenses | | Voted-Sixth-Schedule-Garo | 199 | Voucher | 25,000 | 0 | 0 | | 0 | 25,000 | 25,000 |
| Total Object Head-- 13 : | | | | | | | | | | 25,000 | 0 | 0 | | 0 | 25,000 | 25,000 |
| | | | | | 24.P.O.L. | | Voted-Sixth-Schedule-Garo | 206 | Voucher | 25,999 | 0 | 0 | | 0 | 25,999 | 25,999 |
| Total Object Head-- 24 : | | | | | | | | | | 25,999 | 0 | 0 | | 0 | 25,999 | 25,999 |

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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|--------------------------|---|-----------------------------------|---------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | 20 | | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | William Nagar Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Deputy Controller Civil Defence Williamnagar | | | | | | | | | | | | | | |
| Month of Account: | | OCT/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 : | | | | 83,459 | 0 | 0 | 0 | 83,459 | 83,459 | |
| | | | | | | Total Minor Head 106 : | | | | 83,459 | 0 | 0 | 0 | 83,459 | 83,459 | |
| | | | | | | Total Sub Major Head 0 : | | | | 83,459 | 0 | 0 | 0 | 83,459 | 83,459 | |
| | | | | | | Total Major Head 2070 : | | | | 83,459 | 0 | 0 | 0 | 83,459 | 83,459 | |
| Total of Month : | | | | | | 83,459 | 0 | 0 | 0 | 0 | 83,459 | 83,459 | | | | |
| Month of Account: | | NOV/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 | 177 | Voucher | 69,738 | 0 | 0 | 0 | 69,738 | 69,738 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 211 | Voucher | 83,446 | 0 | 0 | 0 | 83,446 | 83,446 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 212 | Voucher | 2,69,830 | 0 | 23,000 | 0 | 2,46,830 | 2,69,830 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 623 | Voucher | 12,824 | 0 | 0 | 0 | 12,824 | 12,824 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 624 | Voucher | 3,872 | 0 | 0 | 0 | 3,872 | 3,872 | | |
| | | | | | | Total Object Head-- 1 : | | | | 4,39,710 | 0 | 23,000 | 0 | 4,16,710 | 4,39,710 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 365 | Voucher | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 | | |
| | | | | | Total Object Head-- 2 : | | | | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 | | |

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| | | | | | | | | | | | | | | | | |
|-------------------|--------------------------|--|--------------------------|---|-------------|-----------------------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| Demand : | | 20 | | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | William Nagar Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Deputy Controller Civil Defence Williamnagar | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 : | | | | 4,72,170 | 0 | 23,000 | | 0 | 4,49,170 | 4,72,170 |
| | | | | | | Total Minor Head 106 : | | | | 4,72,170 | 0 | 23,000 | | 0 | 4,49,170 | 4,72,170 |
| | | | | | | Total Sub Major Head 0 : | | | | 4,72,170 | 0 | 23,000 | | 0 | 4,49,170 | 4,72,170 |
| | | | | | | Total Major Head 2070 : | | | | 4,72,170 | 0 | 23,000 | | 0 | 4,49,170 | 4,72,170 |
| Total of Month : | | | | | | | | | | 4,72,170 | 0 | 23,000 | | 0 | 4,49,170 | 4,72,170 |
| Month of Account: | | DEC/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 | 132 | Voucher | 70,562 | 0 | 0 | | 0 | 70,562 | 70,562 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 26 | Voucher | 2,73,036 | 0 | 18,000 | | 0 | 2,55,036 | 2,73,036 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 348 | Voucher | 84,414 | 0 | 0 | | 0 | 84,414 | 84,414 |
| | | | | | | Total Object Head-- 1 : | | | | 4,28,012 | 0 | 18,000 | | 0 | 4,10,012 | 4,28,012 |
| | | | | | | Total Sub Head : | | | | 4,28,012 | 0 | 18,000 | | 0 | 4,10,012 | 4,28,012 |
| | | | | | | Total Minor Head 106 : | | | | 4,28,012 | 0 | 18,000 | | 0 | 4,10,012 | 4,28,012 |
| | Total Sub Major Head 0 : | | | | 4,28,012 | 0 | 18,000 | | 0 | 4,10,012 | 4,28,012 | | | | | |
| | Total Major Head 2070 : | | | | 4,28,012 | 0 | 18,000 | | 0 | 4,10,012 | 4,28,012 | | | | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | | | |
|---|----------------|--|---|---------------------|--------------|-------------|------|-------------------|---|----------|---------------------------|----------------------|------------------|------------------------------------|------|-----------|-------------------------|---------------------|--|
| Demand : | | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | | |
| Treasury : | | William Nagar Treasury | | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Deputy Controller Civil Defence Williamnagar | | | | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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 : | | | | | | | | | | | | 4,28,012 | 0 | 18,000 | 0 | 4,10,012 | 4,28,012 | | |
| Total of DDO 1600002 : | | | | | | | | | | | | 39,95,382 | 0 | 2,02,000 | 0 | 37,93,382 | 39,95,382 | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | | 39,95,382 | | |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 2070 | 00 | 106 | (02) | Air Raid Precaution | | | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Garo | | | | | 34,24,337 | | | |
| 2070 | 00 | 106 | (02) | Air Raid Precaution | | | | 0 | 02. Wages | | Voted-Sixth-Schedule-Garo | | | | | 2,55,840 | | | |
| 2070 | 00 | 106 | (02) | Air Raid Precaution | | | | 0 | 06.Medical Treatment | | Voted-Sixth-Schedule-Garo | | | | | 1,50,000 | | | |
| 2070 | 00 | 106 | (02) | Air Raid Precaution | | | | 0 | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth-Schedule-Garo | | | | | 61,855 | | | |
| 2070 | 00 | 106 | (02) | Air Raid Precaution | | | | 0 | (13) Office Expenses | | Voted-Sixth-Schedule-Garo | | | | | 43,000 | | | |
| 2070 | 00 | 106 | (02) | Air Raid Precaution | | | | 0 | 24.P.O.L. | | Voted-Sixth-Schedule-Garo | | | | | 60,350 | | | |
| | | | | | | | | | | | | | | | | | 39,95,382 | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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| | | | | | | | | | | | | | | | | |
|--------------------------|----------------|--|---------------------------------|--------------|-----------------------------------|-------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | 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 | | Object Head | | Categorised Schme | | Plan/Non-Plan | | T.V. No. | | Type | | Gross Amount (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 | | Object Head | | Categorised Schme | | Plan/Non-Plan | | T.V. No. | | Type | | Gross Amount (State) | | Deduction by DDO | | Deduction Amount (as per A.G. A&E) | | | 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 | | 31,209 | | 31,209 | | | | | | | | | |
| | | | | | | Total Object Head-- II : | | | | | | 80,249 | | 0 | | 0 | | 0 | | 80,249 | | 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 | |
| Month of Account: | | JUL/2025 | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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| | | | | | | | | | | | | | | | | |
|--------------------------|----------------|--|---------------------------------|--------------|-----------------------------------|-------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | William Nagar Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600003 Divisional Commandant Home Guards Williamnagar | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 | 21 | Voucher | 1,08,330 | 0 | 0 | 0 | 0 | 1,08,330 | 1,08,330 |
| Total Object Head-- I : | | | | | | | | | | 1,08,330 | 0 | 0 | 0 | 0 | 1,08,330 | 1,08,330 |
| Total Sub Head : | | | | | | | | | | 1,08,330 | 0 | 0 | 0 | 0 | 1,08,330 | 1,08,330 |
| Total Minor Head 107 : | | | | | | | | | | 1,08,330 | 0 | 0 | 0 | 0 | 1,08,330 | 1,08,330 |
| Total Sub Major Head 0 : | | | | | | | | | | 1,08,330 | 0 | 0 | 0 | 0 | 1,08,330 | 1,08,330 |
| Total Major Head 2070 : | | | | | | | | | | 1,08,330 | 0 | 0 | 0 | 0 | 1,08,330 | 1,08,330 |
| Total of Month : | | | | | | | | | | 1,08,330 | 0 | 0 | 0 | 0 | 1,08,330 | 1,08,330 |
| Month of Account: | | AUG/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 | 20 | Voucher | 1,11,303 | 0 | 0 | 0 | 0 | 1,11,303 | 1,11,303 |
| Total Object Head-- I : | | | | | | | | | | 1,11,303 | 0 | 0 | 0 | 0 | 1,11,303 | 1,11,303 |
| Total Sub Head : | | | | | | | | | | 1,11,303 | 0 | 0 | 0 | 0 | 1,11,303 | 1,11,303 |
| Total Minor Head 107 : | | | | | | | | | | 1,11,303 | 0 | 0 | 0 | 0 | 1,11,303 | 1,11,303 |
| Total Sub Major Head 0 : | | | | | | | | | | 1,11,303 | 0 | 0 | 0 | 0 | 1,11,303 | 1,11,303 |
| Total Major Head 2070 : | | | | | | | | | | 1,11,303 | 0 | 0 | 0 | 0 | 1,11,303 | 1,11,303 |

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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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: | | AUG/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 : | | | | | | | | | | 1,11,303 | 0 | 0 | 0 | 1,11,303 | 1,11,303 | | |
| Month of Account: | | SEP/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 | 175 | Voucher | 1,11,303 | 0 | 0 | 0 | 1,11,303 | 1,11,303 | | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 933 | Voucher | 1,11,303 | 0 | 0 | 0 | 1,11,303 | 1,11,303 | | |
| | | | | | | Total Object Head-- I : | | | | 2,22,606 | 0 | 0 | 0 | 2,22,606 | 2,22,606 | | |
| | | | | | | Total Sub Head : | | | | 2,22,606 | 0 | 0 | 0 | 2,22,606 | 2,22,606 | | |
| | | | | | | Total Minor Head 107 : | | | | 2,22,606 | 0 | 0 | 0 | 2,22,606 | 2,22,606 | | |
| | | | | | | Total Sub Major Head 0 : | | | | 2,22,606 | 0 | 0 | 0 | 2,22,606 | 2,22,606 | | |
| | | | | | | Total Major Head 2070 : | | | | 2,22,606 | 0 | 0 | 0 | 2,22,606 | 2,22,606 | | |
| Total of Month : | | | | | | | | | | 2,22,606 | 0 | 0 | 0 | 2,22,606 | 2,22,606 | | |
| Month of Account: | | OCT/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 | 0 | 24.P.O.L. | | Voted-Sixth- | 412 | Voucher | 19,132 | 0 | 0 | 0 | 19,132 | 19,132 | | |

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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: | | OCT/2025 | | | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | |
| | | | | | | | | | | | | 8009 | - | 7610 | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | Total Object Head-- 24 : | | | | 19,132 | 0 | 0 | 0 | 19,132 | 19,132 | | | |
| | | | | | | Total Sub Head : | | | | 19,132 | 0 | 0 | 0 | 19,132 | 19,132 | | | |
| | | | | | | Total Minor Head 107 : | | | | 19,132 | 0 | 0 | 0 | 19,132 | 19,132 | | | |
| | | | | | | Total Sub Major Head 0 : | | | | 19,132 | 0 | 0 | 0 | 19,132 | 19,132 | | | |
| | | | | | | Total Major Head 2070 : | | | | 19,132 | 0 | 0 | 0 | 19,132 | 19,132 | | | |
| | | | | | | Total of Month : | | | | 19,132 | 0 | 0 | 0 | 19,132 | 19,132 | | | |
| Month of Account: | | NOV/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 | 121 | Voucher | 1,11,303 | 0 | 0 | 0 | 1,11,303 | 1,11,303 | | | | |
| | | | | | | | | | Total Object Head-- 1 : | | | | 1,11,303 | 0 | 0 | 0 | 1,11,303 | 1,11,303 |
| | | | | | | | | | Total Sub Head : | | | | 1,11,303 | 0 | 0 | 0 | 1,11,303 | 1,11,303 |
| | | | | | | | | | Total Minor Head 107 : | | | | 1,11,303 | 0 | 0 | 0 | 1,11,303 | 1,11,303 |
| | | | | | | | | | Total Sub Major Head 0 : | | | | 1,11,303 | 0 | 0 | 0 | 1,11,303 | 1,11,303 |
| | | | | | | | | | Total Major Head 2070 : | | | | 1,11,303 | 0 | 0 | 0 | 1,11,303 | 1,11,303 |
| Total of Month : | | | | 1,11,303 | 0 | 0 | 0 | 1,11,303 | 1,11,303 | | | | | | | | | |
| Month of Account: | | DEC/2025 | | | | | | | | | | | | | | | | |

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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: | | DEC/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 | 19 | Voucher | 1,12,627 | 0 | 0 | 0 | 0 | 1,12,627 | 1,12,627 |
| | | | | | | Total Object Head-- 1 : | | | | 1,12,627 | 0 | 0 | 0 | 0 | 1,12,627 | 1,12,627 |
| | | | | | 24.P.O.L. | | Voted-Sixth-Schedule-Garo | 366 | Voucher | 30,108 | 0 | 0 | 0 | 0 | 30,108 | 30,108 |
| | | | | | | Total Object Head-- 24 : | | | | 30,108 | 0 | 0 | 0 | 0 | 30,108 | 30,108 |
| | | | | | | Total Sub Head : | | | | 1,42,735 | 0 | 0 | 0 | 0 | 1,42,735 | 1,42,735 |
| | | | | | | Total Minor Head 107 : | | | | 1,42,735 | 0 | 0 | 0 | 0 | 1,42,735 | 1,42,735 |
| | | | | | | Total Sub Major Head 0 : | | | | 1,42,735 | 0 | 0 | 0 | 0 | 1,42,735 | 1,42,735 |
| | | | | | | Total Major Head 2070 : | | | | 1,42,735 | 0 | 0 | 0 | 0 | 1,42,735 | 1,42,735 |
| | | | | | | Total of Month : | | | | 1,42,735 | 0 | 0 | 0 | 0 | 1,42,735 | 1,42,735 |
| | | | | | | Total of DDO 1600003 : | | | | 11,24,506 | 0 | 0 | 0 | 0 | 11,24,506 | 11,24,506 |
| Reconciliation Portion | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | 11,24,506 |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Garo | | | | | | | | | 9,95,017 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (11) Travel Expenses, | | Voted-Sixth-Schedule-Garo | | | | | | | | | 80,249 |

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(for Reconciliation)
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Shillong

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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 | | | | | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | | | | | |
| | | | | | | | | | | | |
| Conveyance Allowances | | | | | | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Garo | | | | | 49,240 |
| | | | | | | | | | | | 11,24,506 |

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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 | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&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 | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross 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 | | | | | | |
| Month of Account: | | JUL/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 | 144 | Voucher | 1,44,398 | 0 | 3,500 | 2,200 | | 1,38,698 | 1,44,398 |

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| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
|-------------------|----------------|---|--------------------------|--------------|-----------------------------------|----------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Nongpoh Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Civil Defence Office Nongpoh | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 | 85 | 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 | 716 | 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 : | | | | 2,43,909 | 0 | 3,500 | 2,200 | 2,38,209 | 2,43,909 | | |
| | | | | | Total Minor Head 106 : | | | | 2,43,909 | 0 | 3,500 | 2,200 | 2,38,209 | 2,43,909 | | |
| | | | | | Total Sub Major Head 0 : | | | | 2,43,909 | 0 | 3,500 | 2,200 | 2,38,209 | 2,43,909 | | |
| | | | | | Total Major Head 2070 : | | | | 2,43,909 | 0 | 3,500 | 2,200 | 2,38,209 | 2,43,909 | | |
| Total of Month : | | | | 2,43,909 | 0 | 3,500 | 2,200 | 2,38,209 | 2,43,909 | | | | | | | |
| Month of Account: | | AUG/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 | 1,47,144 | 0 | 3,570 | 2,200 | 1,41,374 | 1,47,144 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 234 | Voucher | 86,521 | 0 | 0 | 0 | 86,521 | 86,521 | | |
| | | | | | | Total Object Head-- 1 : | | | | 2,33,665 | 0 | 3,570 | 2,200 | 2,27,895 | 2,33,665 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Khasi | 686 | Voucher | 16,230 | 0 | 0 | 0 | 16,230 | 16,230 | | |

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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: | | AUG/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 : | | | 16,230 | 0 | 0 | 0 | 16,230 | 16,230 | | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 389 | Voucher | 39,984 | 0 | 0 | 0 | 39,984 | 39,984 | | |
| | | | | | Total Object Head-- 13 : | | | 39,984 | 0 | 0 | 0 | 39,984 | 39,984 | | | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | 839 | Voucher | 7,768 | 0 | 0 | 0 | 7,768 | 7,768 | | |
| | | | | | Total Object Head-- 24 : | | | 7,768 | 0 | 0 | 0 | 7,768 | 7,768 | | | |
| | | | | | Total Sub Head : | | | 2,97,647 | 0 | 3,570 | 2,200 | 2,91,877 | 2,97,647 | | | |
| | | | | | Total Minor Head 106 : | | | 2,97,647 | 0 | 3,570 | 2,200 | 2,91,877 | 2,97,647 | | | |
| | | | | | Total Sub Major Head 0 : | | | 2,97,647 | 0 | 3,570 | 2,200 | 2,91,877 | 2,97,647 | | | |
| | | | | | Total Major Head 2070 : | | | 2,97,647 | 0 | 3,570 | 2,200 | 2,91,877 | 2,97,647 | | | |
| | | | | | Total of Month : | | | 2,97,647 | 0 | 3,570 | 2,200 | 2,91,877 | 2,97,647 | | | |
| Month of Account: | | SEP/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 | 1252 | Voucher | 40,377 | 0 | 0 | 0 | 40,377 | 40,377 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 1253 | Voucher | 1,47,144 | 0 | 3,570 | 2,200 | 1,41,374 | 1,47,144 | |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 1254 | Voucher | 90,489 | 0 | 0 | 0 | 90,489 | 90,489 | |
| | | | | | | | | | | | | | | | | |

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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: | | SEP/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 | 227 | Voucher | 90,489 | 0 | 0 | 0 | 90,489 | 90,489 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 83 | Voucher | 1,47,144 | 0 | 3,570 | 2,200 | 1,41,374 | 1,47,144 | | |
| | | | | | | Total Object Head-- 1 : | | | | 5,15,643 | 0 | 7,140 | 4,400 | 5,04,103 | 5,15,643 | |
| | | | | | | Total Sub Head : | | | | 5,15,643 | 0 | 7,140 | 4,400 | 5,04,103 | 5,15,643 | |
| | | | | | | Total Minor Head 106 : | | | | 5,15,643 | 0 | 7,140 | 4,400 | 5,04,103 | 5,15,643 | |
| | | | | | | Total Sub Major Head 0 : | | | | 5,15,643 | 0 | 7,140 | 4,400 | 5,04,103 | 5,15,643 | |
| | | | | | | Total Major Head 2070 : | | | | 5,15,643 | 0 | 7,140 | 4,400 | 5,04,103 | 5,15,643 | |
| Total of Month : | | | | | | | | | | 5,15,643 | 0 | 7,140 | 4,400 | 5,04,103 | 5,15,643 | |
| Month of Account: | | OCT/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | 494 | Voucher | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 510 | Voucher | 1,424 | 0 | 0 | 0 | 1,424 | 1,424 | | |
| | | | | | | Total Object Head-- 2 : | | | | 33,884 | 0 | 0 | 0 | 33,884 | 33,884 | |
| | | | | | | Total Sub Head : | | | | 33,884 | 0 | 0 | 0 | 33,884 | 33,884 | |
| Total Minor Head 106 : | | | | 33,884 | 0 | 0 | 0 | 33,884 | 33,884 | | | | | | | |

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----|---|--------------------------|----------|-----------------------------------|----------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Nongpoh Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Civil Defence Office Nongpoh | | | | | | | | | | | | | | |
| Month of Account: | | OCT/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 : | | | | | | | | 33,884 | 0 | 0 | 0 | 33,884 | 33,884 | |
| | | Total Major Head 2070 : | | | | | | | | 33,884 | 0 | 0 | 0 | 33,884 | 33,884 | |
| | | Total of Month : | | | | | | | | 33,884 | 0 | 0 | 0 | 33,884 | 33,884 | |
| Month of Account: | | NOV/2025 | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 183 | Voucher | 90,489 | 0 | 0 | 0 | 90,489 | 90,489 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 35 | Voucher | 1,47,144 | 0 | 3,570 | 2,200 | 1,41,374 | 1,47,144 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 446 | Voucher | 2,08,614 | 0 | 0 | 0 | 2,08,614 | 2,08,614 | | |
| | | | | | | Total Object Head-- 1 : | | | | 4,46,247 | 0 | 3,570 | 2,200 | 4,40,477 | 4,46,247 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Khasi | 509 | Voucher | 16,230 | 0 | 0 | 0 | 16,230 | 16,230 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 510 | Voucher | 9,738 | 0 | 0 | 0 | 9,738 | 9,738 | | |
| | | | | | | Total Object Head-- 2 : | | | | 25,968 | 0 | 0 | 0 | 25,968 | 25,968 | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | 404 | Voucher | 19,159 | 0 | 0 | 0 | 19,159 | 19,159 | | |
| | | | | | | Total Object Head-- 24 : | | | | 19,159 | 0 | 0 | 0 | 19,159 | 19,159 | |
| | | | | | | Total Sub Head : | | | | 4,91,374 | 0 | 3,570 | 2,200 | 4,85,604 | 4,91,374 | |

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(for Reconciliation)
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| | | | | | | | | | | | | | | | | | |
|-------------------|----------------|--------------------------------------|--------------------------|---|-----------------------------------|------|----------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|---|-------|-------------------------|---------------------|
| Demand : | | 20 | | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury : | | Nongpoh Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Civil Defence Office Nongpoh | | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 | | | | | Total Minor Head | 106 : | | | 4,91,374 | 0 | 3,570 | | 2,200 | 4,85,604 | 4,91,374 |
| | | | | | | | Total Sub Major Head | 0 : | | | 4,91,374 | 0 | 3,570 | | 2,200 | 4,85,604 | 4,91,374 |
| | | | | | | | Total Major Head | 2070 : | | | 4,91,374 | 0 | 3,570 | | 2,200 | 4,85,604 | 4,91,374 |
| | | | | | | | Total of Month | : | | | 4,91,374 | 0 | 3,570 | | 2,200 | 4,85,604 | 4,91,374 |
| Month of Account: | | DEC/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 | | 225 | Voucher | 91,547 | 0 | 0 | | 0 | 91,547 | 91,547 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | | 372 | Voucher | 1,48,908 | 0 | 3,570 | | 2,200 | 1,43,138 | 1,48,908 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | | 508 | Voucher | 1,05,543 | 0 | 0 | | 0 | 1,05,543 | 1,05,543 |
| | | | | | | | Total Object Head-- | 1 : | | | 3,45,998 | 0 | 3,570 | | 2,200 | 3,40,228 | 3,45,998 |
| | | | | | | | Total Sub Head | : | | | 3,45,998 | 0 | 3,570 | | 2,200 | 3,40,228 | 3,45,998 |
| | | | | | | | Total Minor Head | 106 : | | | 3,45,998 | 0 | 3,570 | | 2,200 | 3,40,228 | 3,45,998 |
| | | | | | | | Total Sub Major Head | 0 : | | | 3,45,998 | 0 | 3,570 | | 2,200 | 3,40,228 | 3,45,998 |
| | | | | | | | Total Major Head | 2070 : | | | 3,45,998 | 0 | 3,570 | | 2,200 | 3,40,228 | 3,45,998 |
| | | | | | | | Total of Month | : | | | 3,45,998 | 0 | 3,570 | | 2,200 | 3,40,228 | 3,45,998 |

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(for Reconciliation)
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Shillong

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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 | | | | | | | |
| Total of DDO | | | | 1600001 : | 27,91,022 | 0 | 31,850 | 19,800 | 27,39,372 | 27,91,022 |
| Reconciliation Portion | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | 27,91,022 |
| 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 | | | | 5,780 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | | | | 25,43,379 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 02. Wages | Voted-Sixth-Schedule-Khasi | | | | 1,33,832 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | | | | 41,120 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | | | | 39,984 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | | | | 26,927 |
| | | | | | | | | | | 27,91,022 |

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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-Schedule-Khasi | 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 | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as 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 | |
| Month of Account: | | JUL/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 | 145 | Voucher | 5,94,956 | 0 | 41,820 | 4,400 | | 5,48,736 | 5,94,956 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 23 | Voucher | 74,946 | 0 | 13,000 | 2,200 | | 59,746 | 74,946 | |
| | | | | | | Total Object Head-- 1 : | | | | 6,69,902 | 0 | 54,820 | 6,600 | | 6,08,482 | 6,69,902 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Khasi | 715 | Voucher | 16,940 | 0 | 0 | 0 | | 16,940 | 16,940 | |
| | | | | | | Total Object Head-- 2 : | | | | 16,940 | 0 | 0 | 0 | | 16,940 | 16,940 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 469 | Voucher | 25,647 | 0 | 0 | 0 | | 25,647 | 25,647 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 470 | Voucher | 4,400 | 0 | 0 | 0 | | 4,400 | 4,400 | |
| | | | | | | Total Object Head-- 11 : | | | | | | | | | | |

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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: | | JUL/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (11) Travel Expenses, Conveyance Allowances | | | | | 30,047 | 0 | 0 | 0 | | 30,047 | 30,047 |
| Total Sub Head : | | | | | | | | | | 7,16,889 | 0 | 54,820 | 6,600 | | 6,55,469 | 7,16,889 |
| Total Minor Head 107 : | | | | | | | | | | 7,16,889 | 0 | 54,820 | 6,600 | | 6,55,469 | 7,16,889 |
| Total Sub Major Head 0 : | | | | | | | | | | 7,16,889 | 0 | 54,820 | 6,600 | | 6,55,469 | 7,16,889 |
| Total Major Head 2070 : | | | | | | | | | | 7,16,889 | 0 | 54,820 | 6,600 | | 6,55,469 | 7,16,889 |
| Total of Month : | | | | | | | | | | 7,16,889 | 0 | 54,820 | 6,600 | | 6,55,469 | 7,16,889 |
| Month of Account: | | AUG/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 | 108 | Voucher | 74,946 | 0 | 13,000 | 2,200 | | 59,746 | 74,946 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 58 | Voucher | 6,03,573 | 0 | 42,000 | 4,400 | | 5,57,173 | 6,03,573 |
| Total Object Head-- 1 : | | | | | | | | | | 6,78,519 | 0 | 55,000 | 6,600 | | 6,16,919 | 6,78,519 |
| | | | | | 02. Wages | | Voted-Sixth-Schedule-Khasi | 687 | Voucher | 19,344 | 0 | 0 | 0 | | 19,344 | 19,344 |
| Total Object Head-- 2 : | | | | | | | | | | 19,344 | 0 | 0 | 0 | | 19,344 | 19,344 |
| | | | | | (13) Office Expenses | | Voted-Sixth-Schedule-Khasi | 388 | Voucher | 19,996 | 0 | 0 | 0 | | 19,996 | 19,996 |

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

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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: | | AUG/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (13) Office Expenses | Total Object Head-- 13 : | | | | 19,996 | 0 | 0 | 0 | | 19,996 | 19,996 |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | 840 | Voucher | 12,083 | 0 | 0 | 0 | | 12,083 | 12,083 | |
| | | | | | Total Object Head-- 24 : | | | | 12,083 | 0 | 0 | 0 | | 12,083 | 12,083 | |
| | | | | | Total Sub Head : | | | | 7,29,942 | 0 | 55,000 | 6,600 | | 6,68,342 | 7,29,942 | |
| | | | | | Total Minor Head 107 : | | | | 7,29,942 | 0 | 55,000 | 6,600 | | 6,68,342 | 7,29,942 | |
| | | | | | Total Sub Major Head 0 : | | | | 7,29,942 | 0 | 55,000 | 6,600 | | 6,68,342 | 7,29,942 | |
| | | | | | Total Major Head 2070 : | | | | 7,29,942 | 0 | 55,000 | 6,600 | | 6,68,342 | 7,29,942 | |
| Total of Month : | | | | | | | | | 7,29,942 | 0 | 55,000 | 6,600 | | 6,68,342 | 7,29,942 | |
| Month of Account: | | SEP/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 | 1121 | Voucher | 74,946 | 0 | 13,000 | 2,200 | | 59,746 | 74,946 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 1122 | Voucher | 6,03,573 | 0 | 42,000 | 4,400 | | 5,57,173 | 6,03,573 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 113 | Voucher | 6,03,573 | 0 | 42,000 | 4,400 | | 5,57,173 | 6,03,573 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 164 | Voucher | 74,946 | 0 | 13,000 | 2,200 | | 59,746 | 74,946 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 803 | Voucher | 68,748 | 0 | 0 | 0 | | 68,748 | 68,748 | |

Voucher Wise Expenditure Report
(for Reconciliation)
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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: | | SEP/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | Total Object Head-- 1 : | | | | 14,25,786 | 0 | 1,10,000 | 13,200 | | 13,02,586 | 14,25,786 |
| | | | | | | Total Sub Head : | | | | 14,25,786 | 0 | 1,10,000 | 13,200 | | 13,02,586 | 14,25,786 |
| | | | | | | Total Minor Head 107 : | | | | 14,25,786 | 0 | 1,10,000 | 13,200 | | 13,02,586 | 14,25,786 |
| | | | | | | Total Sub Major Head 0 : | | | | 14,25,786 | 0 | 1,10,000 | 13,200 | | 13,02,586 | 14,25,786 |
| | | | | | | Total Major Head 2070 : | | | | 14,25,786 | 0 | 1,10,000 | 13,200 | | 13,02,586 | 14,25,786 |
| | | | | | | Total of Month : | | | | 14,25,786 | 0 | 1,10,000 | 13,200 | | 13,02,586 | 14,25,786 |
| Month of Account: | | OCT/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 | 511 | Voucher | 19,344 | 0 | 0 | 0 | | 19,344 | 19,344 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 512 | Voucher | 17,472 | 0 | 0 | 0 | | 17,472 | 17,472 |
| | | | | | | Total Object Head-- 2 : | | | | 36,816 | 0 | 0 | 0 | | 36,816 | 36,816 |
| | | | | | | Total Sub Head : | | | | 36,816 | 0 | 0 | 0 | | 36,816 | 36,816 |
| | | | | | | Total Minor Head 107 : | | | | 36,816 | 0 | 0 | 0 | | 36,816 | 36,816 |
| | | | | | | Total Sub Major Head 0 : | | | | 36,816 | 0 | 0 | 0 | | 36,816 | 36,816 |
| | | | | | | Total Major Head 2070 : | | | | 36,816 | 0 | 0 | 0 | | 36,816 | 36,816 |

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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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: | | OCT/2025 | | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross 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 : | | | | | | | | | | | | 36,816 | 0 | 0 | 0 | 36,816 | 36,816 | |
| Month of Account: | | NOV/2025 | | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | | | | 8009 | - | 7610 | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | | | | Voted-Sixth-Schedule-Khasi | 36 | Voucher | 74,946 | 0 | 13,000 | 2,200 | 59,746 | 74,946 | |
| | | | | | | | | | Voted-Sixth-Schedule-Khasi | 361 | Voucher | 3,55,212 | 0 | 0 | 0 | 3,55,212 | 3,55,212 | |
| | | | | | | | | | Voted-Sixth-Schedule-Khasi | 37 | Voucher | 6,03,573 | 0 | 42,000 | 4,400 | 5,57,173 | 6,03,573 | |
| | | | | | | | | | Voted-Sixth-Schedule-Khasi | 549 | Voucher | 44,274 | 0 | 0 | 2,200 | 42,074 | 44,274 | |
| Total Object Head-- 1 : | | | | | | | | | | | | 10,78,005 | 0 | 55,000 | 8,800 | 10,14,205 | 10,78,005 | |
| | | | | | 02. Wages | | | | Voted-Sixth-Schedule-Khasi | 536 | Voucher | 1,691 | 0 | 0 | 0 | 1,691 | 1,691 | |
| | | | | | | | | | Voted-Sixth-Schedule-Khasi | 537 | Voucher | 19,344 | 0 | 0 | 0 | 19,344 | 19,344 | |
| Total Object Head-- 2 : | | | | | | | | | | | | 21,035 | 0 | 0 | 0 | 21,035 | 21,035 | |
| | | | | | 24.P.O.L. | | | | Voted-Sixth-Schedule-Khasi | 952 | Voucher | 18,552 | 0 | 0 | 0 | 18,552 | 18,552 | |
| Total Object Head-- 24 : | | | | | | | | | | | | 18,552 | 0 | 0 | 0 | 18,552 | 18,552 | |
| Total Sub Head : | | | | | | | | | | | | 11,17,592 | 0 | 55,000 | 8,800 | 10,53,792 | 11,17,592 | |
| Total Minor Head 107 : | | | | | | | | | | | | 11,17,592 | 0 | 55,000 | 8,800 | 10,53,792 | 11,17,592 | |

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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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: | | NOV/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 : | | | | | | | | 11,17,592 | 0 | 55,000 | 8,800 | | 10,53,792 | 11,17,592 | | | | |
| Total Major Head 2070 : | | | | | | | | | | 11,17,592 | 0 | 55,000 | 8,800 | | 10,53,792 | 11,17,592 | | | | |
| Total of Month : | | | | | | | | | | 11,17,592 | 0 | 55,000 | 8,800 | | 10,53,792 | 11,17,592 | | | | |
| Month of Account: | | DEC/2025 | | | | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | | | |
| | | | | | | | | | | | | 8009 | - | 7610 | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | | 373 | Voucher | 6,54,869 | 0 | 42,000 | 6,600 | | 6,06,269 | 6,54,869 | | | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 374 | Voucher | 75,814 | 0 | 13,000 | 2,200 | | 60,614 | 75,814 | | | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 507 | Voucher | 1,79,694 | 0 | 0 | 0 | | 1,79,694 | 1,79,694 | | | | |
| | | | | | | Total Object Head-- 1 : | | | | 9,10,377 | 0 | 55,000 | 8,800 | | 8,46,577 | 9,10,377 | | | | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | | 428 | Voucher | 20,367 | 0 | 0 | 0 | | 20,367 | 20,367 | | | | |
| | | | | | | Total Object Head-- 24 : | | | | 20,367 | 0 | 0 | 0 | | 20,367 | 20,367 | | | | |
| | | | | | | Total Sub Head : | | | | 9,30,744 | 0 | 55,000 | 8,800 | | 8,66,944 | 9,30,744 | | | | |
| Total Minor Head 107 : | | | | | | | | | | 9,30,744 | 0 | 55,000 | 8,800 | | 8,66,944 | 9,30,744 | | | | |
| Total Sub Major Head 0 : | | | | | | | | | | 9,30,744 | 0 | 55,000 | 8,800 | | 8,66,944 | 9,30,744 | | | | |
| Total Major Head 2070 : | | | | | | | | | | 9,30,744 | 0 | 55,000 | 8,800 | | 8,66,944 | 9,30,744 | | | | |

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(for Reconciliation)
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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: | | DEC/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 : | | | | | | | | | | 9,30,744 | 0 | 55,000 | 8,800 | 8,66,944 | 9,30,744 | |
| Total of DDO 1600002 : | | | | | | | | | | 71,00,162 | 0 | 4,79,280 | 68,200 | 65,52,682 | 71,00,162 | |
| Reconciliation Portion | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | 71,00,162 |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Khasi | | | | | | | 68,65,657 |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | 0 | 02. Wages | | Voted-Sixth-Schedule-Khasi | | | | | | | 1,33,460 |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | 0 | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth-Schedule-Khasi | | | | | | | 30,047 |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | 0 | (13) Office Expenses | | Voted-Sixth-Schedule-Khasi | | | | | | | 19,996 |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | 0 | 24.P.O.L. | | Voted-Sixth-Schedule-Khasi | | | | | | | 51,002 |
| | | | | | | | | | | | | | | | | 71,00,162 |

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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 | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | 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 | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | 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-Schedule-Garo | 596 | Voucher | 17,35,760 | 11,000 | 2,08,175 | 19,800 | 14,96,785 | 17,24,760 | | |
| | | | | | | | | | | | | | | | | |

Voucher Wise Expenditure Report
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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 | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| 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 | | |
| | | | | | Month of Account: | | JUL/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 | 358 | Voucher | 15,97,642 | 10,000 | 2,06,675 | 17,600 | 13,63,367 | 15,87,642 | | |

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|----------------------------|----------------|---|---------------------------------|--------------|-----------------------------------|---------------------------|---------------|-----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Tura Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District/Commandant Home Guards Garo Hills Tura | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 : | | | 15,97,642 | 10,000 | 2,06,675 | 17,600 | 13,63,367 | 15,87,642 | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 1539 | Voucher | 15,225 | 0 | 0 | 0 | 15,225 | 15,225 | | |
| | | | | | Total Object Head-- 2 : | | | 15,225 | 0 | 0 | 0 | 15,225 | 15,225 | | | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 564 | Voucher | 29,940 | 0 | 0 | 0 | 29,940 | 29,940 | | |
| | | | | | Total Object Head-- 13 : | | | 29,940 | 0 | 0 | 0 | 29,940 | 29,940 | | | |
| | | | | | Total Sub Head : | | | 16,42,807 | 10,000 | 2,06,675 | 17,600 | 14,08,532 | 16,32,807 | | | |
| | | | | | Total Minor Head 107 : | | | 16,42,807 | 10,000 | 2,06,675 | 17,600 | 14,08,532 | 16,32,807 | | | |
| | | | | | Total Sub Major Head 0 : | | | 16,42,807 | 10,000 | 2,06,675 | 17,600 | 14,08,532 | 16,32,807 | | | |
| Total Major Head 2070 : | | | 16,42,807 | 10,000 | 2,06,675 | 17,600 | 14,08,532 | 16,32,807 | | | | | | | | |
| Total of Month : | | | 16,42,807 | 10,000 | 2,06,675 | 17,600 | 14,08,532 | 16,32,807 | | | | | | | | |
| Month of Account: | | AUG/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 | 1276 | Voucher | 23,100 | 0 | 0 | 0 | 23,100 | 23,100 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 368 | Voucher | 16,25,429 | 10,000 | 2,06,675 | 17,600 | 13,91,154 | 16,15,429 | | |
| | | | | | | Total Object Head-- 1 : | | | 16,48,529 | 10,000 | 2,06,675 | 17,600 | 14,14,254 | 16,38,529 | | |

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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: | | AUG/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 | 792 | Voucher | 16,275 | 0 | 0 | 0 | 16,275 | 16,275 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 918 | Voucher | 31,500 | 0 | 0 | 0 | 31,500 | 31,500 | | |
| | | | | | | Total Object Head-- 2 : | | | | 47,775 | 0 | 0 | 0 | 47,775 | 47,775 | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 882 | Voucher | 5,060 | 0 | 0 | 0 | 5,060 | 5,060 | | |
| | | | | | | Total Object Head-- 13 : | | | | 5,060 | 0 | 0 | 0 | 5,060 | 5,060 | |
| | | | | | 51.Motor Vehicles | Voted-Sixth-Schedule-Garo | 883 | Voucher | 3,983 | 0 | 0 | 0 | 3,983 | 3,983 | | |
| | | | | | | Total Object Head-- 51 : | | | | 3,983 | 0 | 0 | 0 | 3,983 | 3,983 | |
| | | | | | Total Sub Head : | | | | 17,05,347 | 10,000 | 2,06,675 | 17,600 | 14,71,072 | 16,95,347 | | |
| | | | | | Total Minor Head 107 : | | | | 17,05,347 | 10,000 | 2,06,675 | 17,600 | 14,71,072 | 16,95,347 | | |
| | | | | | Total Sub Major Head 0 : | | | | 17,05,347 | 10,000 | 2,06,675 | 17,600 | 14,71,072 | 16,95,347 | | |
| Total Major Head 2070 : | | | | 17,05,347 | 10,000 | 2,06,675 | 17,600 | 14,71,072 | 16,95,347 | | | | | | | |
| Total of Month : | | | | 17,05,347 | 10,000 | 2,06,675 | 17,600 | 14,71,072 | 16,95,347 | | | | | | | |
| Month of Account: | | SEP/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 | 2042 | Voucher | 16,25,429 | 10,000 | 1,96,675 | 17,600 | 14,01,154 | 16,15,429 | | |

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(for Reconciliation)
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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|-----------------------------------|---------------------------|---------------|----------|-------------|----------------------|------------------|------------------------------------|-------------|-------------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Tura Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District/Commandant Home Guards Garo Hills Tura | | | | | | | | | | | | | | |
| Month of Account: | | SEP/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 | 388 | Voucher | 16,25,429 | 10,000 | 1,96,675 | 17,600 | 14,01,154 | 16,15,429 | | |
| | | | | | Total Object Head-- 1 : | | | | 32,50,858 | 20,000 | 3,93,350 | 35,200 | 28,02,308 | 32,30,858 | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 637 | Voucher | 33,542 | 0 | 0 | 0 | 33,542 | 33,542 | | |
| | | | | | Total Object Head-- 2 : | | | | 33,542 | 0 | 0 | 0 | 33,542 | 33,542 | | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Garo | 1437 | Voucher | 50,000 | 0 | 0 | 0 | 50,000 | 50,000 | | |
| | | | | | Total Object Head-- 24 : | | | | 50,000 | 0 | 0 | 0 | 50,000 | 50,000 | | |
| | | | | | Total Sub Head : | | | | 33,34,400 | 20,000 | 3,93,350 | 35,200 | 28,85,850 | 33,14,400 | | |
| | | | | | Total Minor Head 107 : | | | | 33,34,400 | 20,000 | 3,93,350 | 35,200 | 28,85,850 | 33,14,400 | | |
| | | | | | Total Sub Major Head 0 : | | | | 33,34,400 | 20,000 | 3,93,350 | 35,200 | 28,85,850 | 33,14,400 | | |
| | | | | | Total Major Head 2070 : | | | | 33,34,400 | 20,000 | 3,93,350 | 35,200 | 28,85,850 | 33,14,400 | | |
| Total of Month : | | | | | | | | | 33,34,400 | 20,000 | 3,93,350 | 35,200 | 28,85,850 | 33,14,400 | | |
| Month of Account: | | OCT/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 | 331 | Voucher | 29,38,305 | 0 | 0 | 0 | 29,38,305 | 29,38,305 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 354 | Voucher | 2,44,16,540 | 0 | 0 | 0 | 2,44,16,540 | 2,44,16,540 | | |

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(for Reconciliation)
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Shillong

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| | | | | | | | | | | | | | | | | | | |
|---|----------------|---|---------------------------------|--------------|-----------------------------------|---------------------------|---------------|----------|---------|---------------------------|------------------|------------------------------------|--------|------|-------------------------|---------------------|--------|--------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | |
| Treasury : | | Tura Treasury | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District/Commandant Home Guards Garo Hills Tura | | | | | | | | | | | | | | | | |
| Month of Account: | | OCT/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 | | 98 | Voucher | 32,460 | 0 | 0 | 0 | 0 | 32,460 | 32,460 | | |
| Total Object Head-- 2 : | | | | | | | | | | 2,73,87,305 | 0 | 0 | 0 | 0 | 2,73,87,305 | 2,73,87,305 | | |
| (11) Travel Expenses, Conveyance Allowances | | | | | | | | | | Voted-Sixth-Schedule-Garo | 583 | Voucher | 15,217 | 0 | 0 | 0 | 15,217 | 15,217 |
| | | | | | | | | | | Voted-Sixth-Schedule-Garo | 584 | Voucher | 10,444 | 0 | 0 | 0 | 10,444 | 10,444 |
| | | | | | | | | | | Voted-Sixth-Schedule-Garo | 585 | Voucher | 7,550 | 0 | 0 | 0 | 7,550 | 7,550 |
| Total Object Head-- 11 : | | | | | | | | | | 33,211 | 0 | 0 | 0 | 0 | 33,211 | 33,211 | | |
| Total Sub Head : | | | | | | | | | | 2,74,20,516 | 0 | 0 | 0 | 0 | 2,74,20,516 | 2,74,20,516 | | |
| Total Minor Head 107 : | | | | | | | | | | 2,74,20,516 | 0 | 0 | 0 | 0 | 2,74,20,516 | 2,74,20,516 | | |
| Total Sub Major Head 0 : | | | | | | | | | | 2,74,20,516 | 0 | 0 | 0 | 0 | 2,74,20,516 | 2,74,20,516 | | |
| Total Major Head 2070 : | | | | | | | | | | 2,74,20,516 | 0 | 0 | 0 | 0 | 2,74,20,516 | 2,74,20,516 | | |
| Total of Month : | | | | | | | | | | 2,74,20,516 | 0 | 0 | 0 | 0 | 2,74,20,516 | 2,74,20,516 | | |
| Month of Account: | | NOV/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 | | 1346 | Voucher | 74,744 | 0 | 0 | 0 | 0 | 74,744 | 74,744 | | |
| | | | | | | | | | | Voted-Sixth-Schedule-Garo | 1605 | Voucher | 92,798 | 0 | 0 | 2,200 | 90,598 | 92,798 |

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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: | | NOV/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 | 1606 | Voucher | 56,662 | 0 | 0 | 0 | 56,662 | 56,662 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 390 | Voucher | 2,88,386 | 0 | 0 | 0 | 2,88,386 | 2,88,386 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 98 | Voucher | 15,81,677 | 0 | 1,96,675 | 17,600 | 13,67,402 | 15,81,677 | | |
| | | | | | | Total Object Head-- 1 : | | | | 20,94,267 | 0 | 1,96,675 | 19,800 | 18,77,792 | 20,94,267 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 1222 | Voucher | 33,542 | 0 | 0 | 0 | 33,542 | 33,542 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 1335 | Voucher | 1,20,63,315 | 0 | 0 | 0 | 1,20,63,315 | 1,20,63,315 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 1337 | Voucher | 14,02,070 | 0 | 0 | 0 | 14,02,070 | 14,02,070 | | |
| | | | | | | Total Object Head-- 2 : | | | | 1,34,98,927 | 0 | 0 | 0 | 1,34,98,927 | 1,34,98,927 | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 693 | Voucher | 22,213 | 0 | 0 | 0 | 22,213 | 22,213 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 694 | Voucher | 6,000 | 0 | 0 | 0 | 6,000 | 6,000 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 695 | Voucher | 1,785 | 0 | 0 | 0 | 1,785 | 1,785 | | |
| | | | | | | Total Object Head-- 13 : | | | | 29,998 | 0 | 0 | 0 | 29,998 | 29,998 | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Garo | 1118 | Voucher | 50,000 | 0 | 0 | 0 | 50,000 | 50,000 | | |
| | | | | | | Total Object Head-- 24 : | | | | 50,000 | 0 | 0 | 0 | 50,000 | 50,000 | |
| | | | | | Total Sub Head : | | | | | 1,56,73,192 | 0 | 1,96,675 | 19,800 | 1,54,56,717 | 1,56,73,192 | |
| | | | | | Total Minor Head 107 : | | | | | 1,56,73,192 | 0 | 1,96,675 | 19,800 | 1,54,56,717 | 1,56,73,192 | |

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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: | | NOV/2025 | | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | Total Sub Major Head 0 : | | | | | | | | | | 1,56,73,192 | 0 | 1,96,675 | 19,800 | 1,54,56,717 | 1,56,73,192 | |
| | | | | | | | | | | Total Major Head 2070 : | 1,56,73,192 | 0 | 1,96,675 | 19,800 | 1,54,56,717 | 1,56,73,192 | | |
| | | | | | | | | | | Total of Month : | 1,56,73,192 | 0 | 1,96,675 | 19,800 | 1,54,56,717 | 1,56,73,192 | | |
| Month of Account: | | DEC/2025 | | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | 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 | 1454 | Voucher | 56,000 | 0 | 0 | 0 | 56,000 | 56,000 | | | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 2114 | Voucher | 17,49,823 | 0 | 2,06,675 | 19,800 | 15,23,348 | 17,49,823 | | | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 2476 | Voucher | 4,20,686 | 0 | 0 | 0 | 4,20,686 | 4,20,686 | | | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 263 | Voucher | 16,00,363 | 0 | 2,06,675 | 17,600 | 13,76,088 | 16,00,363 | | | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 924 | Voucher | 1,49,460 | 0 | 0 | 2,200 | 1,47,260 | 1,49,460 | | | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 925 | Voucher | 4,800 | 0 | 0 | 0 | 4,800 | 4,800 | | | |
| | | | | | | Total Object Head-- I : | | | | | 39,81,132 | 0 | 4,13,350 | 39,600 | 35,28,182 | 39,81,132 | | |
| | | | | | | 02. Wages | | Voted-Sixth-Schedule-Garo | 2622 | Voucher | 6,81,700 | 0 | 0 | 0 | 6,81,700 | 6,81,700 | | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 2623 | Voucher | 59,54,850 | 0 | 0 | 0 | 59,54,850 | 59,54,850 | | | |
| | | | | | | | Voted-Sixth- | 846 | Voucher | 30,296 | 0 | 0 | 0 | 30,296 | 30,296 | | | |

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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: | | DEC/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 : | | | | 66,66,846 | 0 | 0 | 0 | 0 | 66,66,846 | 66,66,846 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | 1530 | Voucher | 2,760 | 0 | 0 | 0 | 2,760 | 2,760 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 1531 | Voucher | 2,600 | 0 | 0 | 0 | 2,600 | 2,600 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 1532 | Voucher | 4,850 | 0 | 0 | 0 | 4,850 | 4,850 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 1821 | Voucher | 6,560 | 0 | 0 | 0 | 6,560 | 6,560 | | |
| | | | | | Total Object Head-- 11 : | | | | 16,770 | 0 | 0 | 0 | 16,770 | 16,770 | | |
| | | | | | Total Sub Head : | | | | 1,06,64,748 | 0 | 4,13,350 | 39,600 | 1,02,11,798 | 1,06,64,748 | | |
| | | | | | Total Minor Head 107 : | | | | 1,06,64,748 | 0 | 4,13,350 | 39,600 | 1,02,11,798 | 1,06,64,748 | | |
| | | | | | Total Sub Major Head 0 : | | | | 1,06,64,748 | 0 | 4,13,350 | 39,600 | 1,02,11,798 | 1,06,64,748 | | |
| | | | | | Total Major Head 2070 : | | | | 1,06,64,748 | 0 | 4,13,350 | 39,600 | 1,02,11,798 | 1,06,64,748 | | |
| Total of Month : | | | | 1,06,64,748 | 0 | 4,13,350 | 39,600 | 1,02,11,798 | 1,06,64,748 | | | | | | | |
| Total of DDO 1600001 : | | | | 6,60,84,683 | 73,000 | 20,23,750 | 1,87,000 | 6,38,00,933 | 6,60,11,683 | | | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | |
| (01) Expenditure On Home Guards | | | | | | (01) Salaries, Sumtuary Voted-Sixth-Schedule-Garo | | | | | | | | | | |

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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 | | 0 | Allowance | 1,80,47,311 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 02. Wages Voted-Sixth-Schedule-Garo | 4,76,96,870 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (11) Travel Expenses, Conveyance Allowances Voted-Sixth-Schedule-Garo | 98,521 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (13) Office Expenses Voted-Sixth-Schedule-Garo | 64,998 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. Voted-Sixth-Schedule-Garo | 1,00,000 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 51.Motor Vehicles Voted-Sixth-Schedule-Garo | 3,983 |
| | | | | | | 6,60,11,683 |

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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 | 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 | 0 | 12,391 | 12,391 | |
| | | | | | Total Sub Head : | | | | 4,51,013 | 2,000 | 44,875 | 4,400 | 3,99,738 | 4,49,013 | 4,49,013 | |
| | | | | | Total Minor Head 106 : | | | | 4,51,013 | 2,000 | 44,875 | 4,400 | 3,99,738 | 4,49,013 | 4,49,013 | |
| | | | | | Total Sub Major Head 0 : | | | | 4,51,013 | 2,000 | 44,875 | 4,400 | 3,99,738 | 4,49,013 | 4,49,013 | |
| Total Major Head 2070 : | | | | 4,51,013 | 2,000 | 44,875 | 4,400 | 3,99,738 | 4,49,013 | 4,49,013 | 4,49,013 | | | | | |
| Total of Month : | | | | 4,51,013 | 2,000 | 44,875 | 4,400 | 3,99,738 | 4,49,013 | 4,49,013 | 4,49,013 | | | | | |
| Month of Account: | | JUL/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-Garo | 1250 | Voucher | 16,064 | 0 | 0 | 0 | 0 | 16,064 | 16,064 | |
| | | | | | Total Object Head-- 14 : | | | | 16,064 | 0 | 0 | 0 | 0 | 16,064 | 16,064 | |
| | | | | | Total Sub Head : | | | | 16,064 | 0 | 0 | 0 | 0 | 16,064 | 16,064 | |
| | | | | | Total Minor Head 1 : | | | | 16,064 | 0 | 0 | 0 | 0 | 16,064 | 16,064 | |
| | | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary | Voted-Sixth- | 16 | | | | | | | | | |

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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: | | JUL/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 | 16 | Voucher | 98,157 | 0 | 17,875 | 0 | 80,282 | 98,157 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 79 | Voucher | 3,18,988 | 2,000 | 27,000 | 4,400 | 2,85,588 | 3,16,988 | | |
| | | | | | | Total Object Head-- 1 : | | | | 4,17,145 | 2,000 | 44,875 | 4,400 | 3,65,870 | 4,15,145 | |
| | | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 1241 | 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-Garo | 562 | Voucher | 27,014 | 0 | 0 | 0 | 27,014 | 27,014 | | |
| | | | | | | Total Object Head-- 13 : | | | | 27,014 | 0 | 0 | 0 | 27,014 | 27,014 | |
| | | | | | Total Sub Head : | | | | 4,59,909 | 2,000 | 44,875 | 4,400 | 4,08,634 | 4,57,909 | | |
| | | | | | Total Minor Head 106 : | | | | 4,59,909 | 2,000 | 44,875 | 4,400 | 4,08,634 | 4,57,909 | | |
| | | | | | Total Sub Major Head 0 : | | | | 4,75,973 | 2,000 | 44,875 | 4,400 | 4,24,698 | 4,73,973 | | |
| Total Major Head 2070 : | | | | 4,75,973 | 2,000 | 44,875 | 4,400 | 4,24,698 | 4,73,973 | | | | | | | |
| Total of Month : | | | | 4,75,973 | 2,000 | 44,875 | 4,400 | 4,24,698 | 4,73,973 | | | | | | | |
| Month of Account: | | AUG/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 | 260 | Voucher | 1,00,818 | 0 | 17,875 | 0 | 82,943 | 1,00,818 | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
|-------------------------|----------------|---|--------------------------|--------------|-----------------------------------|--------------------------|---------------------------|-----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Tura Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Dy. Controller Civil Defence Tura | | | | | | | | | | | | | | |
| Month of Account: | | AUG/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 | 4580 | Challan | -8,56,348 | 0 | 0 | 0 | -8,56,348 | -8,56,348 | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 89 | Voucher | 3,26,256 | 2,000 | 20,750 | 4,400 | 2,99,106 | 3,24,256 | |
| | | | | | | Total Object Head-- 1 : | | | | -4,29,274 | 2,000 | 38,625 | 4,400 | -4,74,299 | -4,31,274 | |
| | | | | | 02. Wages | | Voted-Sixth-Schedule-Garo | 1043 | Voucher | 16,275 | 0 | 0 | 0 | 16,275 | 16,275 | |
| | | | | | | Total Object Head-- 2 : | | | | 16,275 | 0 | 0 | 0 | 16,275 | 16,275 | |
| | | | | | 24.P.O.L. | | Voted-Sixth-Schedule-Garo | 1431 | Voucher | 39,972 | 0 | 0 | 0 | 39,972 | 39,972 | |
| | | | | | | Total Object Head-- 24 : | | | | 39,972 | 0 | 0 | 0 | 39,972 | 39,972 | |
| | | | | | Total Sub Head : | | | | -3,73,027 | 2,000 | 38,625 | 4,400 | -4,18,052 | -3,75,027 | | |
| | | | | | Total Minor Head 106 : | | | | -3,73,027 | 2,000 | 38,625 | 4,400 | -4,18,052 | -3,75,027 | | |
| | | | | | Total Sub Major Head 0 : | | | | -3,73,027 | 2,000 | 38,625 | 4,400 | -4,18,052 | -3,75,027 | | |
| Total Major Head 2070 : | | | | -3,73,027 | 2,000 | 38,625 | 4,400 | -4,18,052 | -3,75,027 | | | | | | | |
| Total of Month : | | | | -3,73,027 | 2,000 | 38,625 | 4,400 | -4,18,052 | -3,75,027 | | | | | | | |
| Month of Account: | | SEP/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 | 1059 | Voucher | 22,994 | 0 | 0 | 0 | 22,994 | 22,994 | |

Voucher Wise Expenditure Report
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Shillong

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| Demand : | | | | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | |
|-------------------------|----------------|------------|--------------------------|---|---|---------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Department : | | | | Home Department | | | | | | | | | | | | |
| Treasury | | | | Tura Treasury | | | | | | | | | | | | |
| D.D.O. : | | | | 1600002 Dy. Controller Civil Defence Tura | | | | | | | | | | | | |
| Month of Account: | | | | SEP/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 | 2040 | Voucher | 1,00,818 | 0 | 17,875 | 0 | 82,943 | 1,00,818 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 2041 | Voucher | 3,26,256 | 0 | 20,750 | 4,400 | 3,01,106 | 3,26,256 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 389 | Voucher | 3,26,256 | 0 | 20,750 | 4,400 | 3,01,106 | 3,26,256 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 390 | Voucher | 1,00,818 | 0 | 17,875 | 0 | 82,943 | 1,00,818 | | |
| | | | | | | Total Object Head-- 1 : | | | | 8,77,142 | 0 | 77,250 | 8,800 | 7,91,092 | 8,77,142 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 1048 | Voucher | 16,275 | 0 | 0 | 0 | 16,275 | 16,275 | | |
| | | | | | | Total Object Head-- 2 : | | | | 16,275 | 0 | 0 | 0 | 16,275 | 16,275 | |
| | | | | | | Total Sub Head : | | | | 8,93,417 | 0 | 77,250 | 8,800 | 8,07,367 | 8,93,417 | |
| | | | | | Total Minor Head 106 : | | | | 8,93,417 | 0 | 77,250 | 8,800 | 8,07,367 | 8,93,417 | | |
| | | | | | Total Sub Major Head 0 : | | | | 8,93,417 | 0 | 77,250 | 8,800 | 8,07,367 | 8,93,417 | | |
| Total Major Head 2070 : | | | | 8,93,417 | 0 | 77,250 | 8,800 | 8,07,367 | 8,93,417 | | | | | | | |
| Total of Month : | | | | 8,93,417 | 0 | 77,250 | 8,800 | 8,07,367 | 8,93,417 | | | | | | | |
| Month of Account: | | | | OCT/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 | Voted-Sixth- | 545 | Voucher | 59,402 | 0 | 0 | 0 | 59,402 | 59,402 | | |

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(for Reconciliation)
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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: | | OCT/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 | Total Object Head-- 1 : | | | | 59,402 | 0 | 0 | 0 | 59,402 | 59,402 | |
| | | | | | 06.Medical Treatment | Voted-Sixth-Schedule-Garo | 44 | Voucher | 14,478 | 0 | 0 | 0 | 14,478 | 14,478 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 45 | Voucher | 77,229 | 0 | 0 | 0 | 77,229 | 77,229 | | |
| | | | | | Total Object Head-- 6 : | | | | 91,707 | 0 | 0 | 0 | 91,707 | 91,707 | | |
| | | | | | Total Sub Head : | | | | 1,51,109 | 0 | 0 | 0 | 1,51,109 | 1,51,109 | | |
| | | | | | Total Minor Head 106 : | | | | 1,51,109 | 0 | 0 | 0 | 1,51,109 | 1,51,109 | | |
| | | | | | Total Sub Major Head 0 : | | | | 1,51,109 | 0 | 0 | 0 | 1,51,109 | 1,51,109 | | |
| Total Major Head 2070 : | | | | 1,51,109 | 0 | 0 | 0 | 1,51,109 | 1,51,109 | | | | | | | |
| Total of Month : | | | | 1,51,109 | 0 | 0 | 0 | 1,51,109 | 1,51,109 | | | | | | | |
| Month of Account: | | NOV/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 | | 1683 | Voucher | 15,624 | 0 | 0 | 0 | 15,624 | 15,624 | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 1685 | Voucher | 4,760 | 0 | 0 | 0 | 4,760 | 4,760 | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 375 | Voucher | 3,26,256 | 0 | 20,750 | 4,400 | 3,01,106 | 3,26,256 | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 68 | Voucher | 1,00,818 | 0 | 17,875 | 0 | 82,943 | 1,00,818 | |

Voucher Wise Expenditure Report
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Up to Accounting Month December of Financial Year 2025-2026

| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | |
|-------------------------|----------------|---|---|-------------|-----------------------------------|---------------------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Department : | | Home Department | | | | | | | | | | | | | |
| Treasury : | | Tura Treasury | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Dy. Controller Civil Defence Tura | | | | | | | | | | | | | |
| Month of Account: | | NOV/2025 | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Total Object Head-- 1 : | | | 4,47,458 | 0 | 38,625 | 4,400 | 4,04,433 | 4,47,458 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 956 | Voucher | 33,001 | 0 | 0 | 0 | 33,001 | 33,001 | |
| | | | | | Total Object Head-- 2 : | | | 33,001 | 0 | 0 | 0 | 33,001 | 33,001 | | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 1086 | Voucher | 2,000 | 0 | 0 | 0 | 2,000 | 2,000 | |
| | | | | | Total Object Head-- 13 : | | | 2,000 | 0 | 0 | 0 | 2,000 | 2,000 | | |
| | | | | | Total Sub Head : | | | 4,82,459 | 0 | 38,625 | 4,400 | 4,39,434 | 4,82,459 | | |
| | | | | | Total Minor Head 106 : | | | 4,82,459 | 0 | 38,625 | 4,400 | 4,39,434 | 4,82,459 | | |
| | | | | | Total Sub Major Head 0 : | | | 4,82,459 | 0 | 38,625 | 4,400 | 4,39,434 | 4,82,459 | | |
| Total Major Head 2070 : | | | 4,82,459 | 0 | 38,625 | 4,400 | 4,39,434 | 4,82,459 | | | | | | | |
| Total of Month : | | | 4,82,459 | 0 | 38,625 | 4,400 | 4,39,434 | 4,82,459 | | | | | | | |
| Month of Account: | | DEC/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-Garo | 1323 | Voucher | 3,486 | 0 | 0 | 0 | 3,486 | 3,486 | |
| | | | | | Total Object Head-- 14 : | | | 3,486 | 0 | 0 | 0 | 3,486 | 3,486 | | |
| | | | | | Total Sub Head : | | | 3,486 | 0 | 0 | 0 | 3,486 | 3,486 | | |

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| | | | | | | | | | | | | | | | | | |
|-------------------------------------|----------------|---|---------------------------------|-----------------------------------|-------------------------------|---------------------------------|---------------------------|----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|----------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury : | | Tura Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Dy. Controller Civil Defence Tura | | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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 | 001 | Total Minor Head <i>1</i> : | | | | | | | | 3,486 | 0 | 0 | | 0 | 3,486 | 3,486 |
| | | 106 | (02) Air Raid Precaution 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Garo | 196 | Voucher | 3,30,162 | 0 | 20,750 | 4,400 | | 3,05,012 | 3,30,162 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 197 | Voucher | 1,02,008 | 0 | 17,875 | | 0 | 84,133 | 1,02,008 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 1970 | Voucher | 1,02,008 | 0 | 17,875 | | 0 | 84,133 | 1,02,008 | | |
| | | | | | | Total Object Head-- <i>1</i> : | | | | | | 5,34,178 | 0 | 56,500 | 4,400 | 4,73,278 | 5,34,178 |
| | | | | | 02. Wages | | Voted-Sixth-Schedule-Garo | 1245 | Voucher | 16,230 | 0 | 0 | 0 | | 16,230 | 16,230 | |
| | | | | | | Total Object Head-- <i>2</i> : | | | | | | 16,230 | 0 | 0 | 0 | 16,230 | 16,230 |
| | | | | | (13) Office Expenses | | Voted-Sixth-Schedule-Garo | 738 | Voucher | 25,169 | 0 | 0 | 0 | | 25,169 | 25,169 | |
| | | | | | | Total Object Head-- <i>13</i> : | | | | | | 25,169 | 0 | 0 | 0 | 25,169 | 25,169 |
| | | | | | Total Sub Head : | | | | | | 5,75,577 | 0 | 56,500 | 4,400 | 5,14,677 | 5,75,577 | |
| | | | | | Total Minor Head <i>106</i> : | | | | | | 5,75,577 | 0 | 56,500 | 4,400 | 5,14,677 | 5,75,577 | |
| | | | Total Sub Major Head <i>0</i> : | | | | | | 5,79,063 | 0 | 56,500 | 4,400 | 5,18,163 | 5,79,063 | | | |
| | | | Total Major Head <i>2070</i> : | | | | | | 5,79,063 | 0 | 56,500 | 4,400 | 5,18,163 | 5,79,063 | | | |
| | | | Total of Month : | | | | | | 5,79,063 | 0 | 56,500 | 4,400 | 5,18,163 | 5,79,063 | | | |
| | | | Total of DDO <i>1600002</i> : | | | | | | 34,87,013 | 10,000 | 3,72,625 | 35,200 | 30,69,188 | 34,77,013 | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | |

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | |
|--|-----------------|---|---|---|---|---------------------------|-----------|
| Demand : | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | |
| Department : | Home Department | | | | | | |
| Treasury : | Tura Treasury | | | | | | |
| D.D.O. : | 1600002 | Dy. Controller Civil Defence Tura | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | 34,77,013 | |
| <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-Garo | 19,550 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | 30,65,979 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 02. Wages | Voted-Sixth-Schedule-Garo | 1,45,831 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 06.Medical Treatment | Voted-Sixth-Schedule-Garo | 91,707 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | 47,400 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 66,574 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Garo | 39,972 |
| | | | | | | 34,77,013 | |

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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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Shillong

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Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|-------------------------|----|--|---------------------------------|------------|-----------------------------------|---------------------------|----------|-------------|----------|-------------------|--------|---------------|----------|----------|--|------|--|----------------------|--|------------------|--|------------------------------------|--|--|-------------------------|--|---------------------|--|
| 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 | | Object Head | | Categorised Schme | | Plan/Non-Plan | | T.V. No. | | Type | | Gross 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 | | Object Head | | Categorised Schme | | Plan/Non-Plan | | T.V. No. | | Type | | Gross Amount (State) | | Deduction by DDO | | Deduction Amount (as per A.G. A&E) | | | 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 | | | | | | | | |

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

Page No. 201
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Up to Accounting Month December of Financial Year 2025-2026

| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
|---------------------|----------------|--|---------------------------------|--------------|-----------------------------------|---------------------------|---------------|----------|----------|------------------------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Tura Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600003 Divisional Commandant Home Guards West Garo Hills Tura | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 | 1212 | Voucher | 6,138 | 0 | 0 | 0 | 6,138 | 6,138 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 1214 | Voucher | 1,764 | 0 | 0 | 0 | 1,764 | 1,764 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 22 | Voucher | 33,154 | 1,000 | 0 | 0 | 32,154 | 32,154 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 359 | Voucher | 1,14,433 | 0 | 13,000 | 0 | 1,01,433 | 1,14,433 | | |
| | | | | | | Total Object Head-- 1 : | | | | 1,55,489 | 1,000 | 13,000 | 0 | 1,41,489 | 1,54,489 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 1540 | Voucher | 32,770 | 0 | 0 | 0 | 32,770 | 32,770 | | |
| | | | | | | Total Object Head-- 2 : | | | | 32,770 | 0 | 0 | 0 | 32,770 | 32,770 | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 638 | Voucher | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | | |
| | | | | | | Total Object Head-- 13 : | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | |
| | | | | | Total Sub Head : | | | | 2,08,259 | 1,000 | 13,000 | 0 | 1,94,259 | 2,07,259 | | |
| | | | | | Total Minor Head 107 : | | | | 2,08,259 | 1,000 | 13,000 | 0 | 1,94,259 | 2,07,259 | | |
| | | | | | Total Sub Major Head 0 : | | | | 2,08,259 | 1,000 | 13,000 | 0 | 1,94,259 | 2,07,259 | | |
| | | | | | Total Major Head 2070 : | | | | 2,08,259 | 1,000 | 13,000 | 0 | 1,94,259 | 2,07,259 | | |
| Total of Month : | | | | 2,08,259 | 1,000 | 13,000 | 0 | 1,94,259 | 2,07,259 | | | | | | | |
| Month of Account: | | AUG/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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|---------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Tura Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600003 Divisional Commandant Home Guards West Garo Hills Tura | | | | | | | | | | | | | | |
| Month of Account: | | AUG/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 | 214 | Voucher | 33,154 | 1,000 | 0 | 0 | 32,154 | 32,154 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 215 | Voucher | 1,14,433 | 0 | 13,000 | 0 | 1,01,433 | 1,14,433 | | |
| | | | | | | Total Object Head-- 1 : | | | | 1,47,587 | 1,000 | 13,000 | 0 | 1,33,587 | 1,46,587 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 793 | Voucher | 35,030 | 0 | 0 | 0 | 35,030 | 35,030 | | |
| | | | | | | Total Object Head-- 2 : | | | | 35,030 | 0 | 0 | 0 | 35,030 | 35,030 | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Garo | 1498 | Voucher | 40,000 | 0 | 0 | 0 | 40,000 | 40,000 | | |
| | | | | | | Total Object Head-- 24 : | | | | 40,000 | 0 | 0 | 0 | 40,000 | 40,000 | |
| | | | | | Total Sub Head : | | | | 2,22,617 | 1,000 | 13,000 | 0 | 2,08,617 | 2,21,617 | | |
| | | | | | Total Minor Head 107 : | | | | 2,22,617 | 1,000 | 13,000 | 0 | 2,08,617 | 2,21,617 | | |
| | | | | | Total Sub Major Head 0 : | | | | 2,22,617 | 1,000 | 13,000 | 0 | 2,08,617 | 2,21,617 | | |
| | | | | | Total Major Head 2070 : | | | | 2,22,617 | 1,000 | 13,000 | 0 | 2,08,617 | 2,21,617 | | |
| Total of Month : | | | | 2,22,617 | 1,000 | 13,000 | 0 | 2,08,617 | 2,21,617 | | | | | | | |
| Month of Account: | | SEP/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 | 2039 | Voucher | 33,154 | 1,000 | 0 | 0 | 32,154 | 32,154 | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| 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: | | SEP/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 | 391 | Voucher | 33,154 | 1,000 | 0 | 0 | 32,154 | 32,154 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 392 | Voucher | 1,14,433 | 0 | 13,000 | 0 | 1,01,433 | 1,14,433 | | |
| | | | | | | Total Object Head-- 1 : | | | 1,80,741 | 2,000 | 13,000 | 0 | 1,65,741 | 1,78,741 | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 638 | 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 : | | | 2,15,771 | 2,000 | 13,000 | 0 | 2,00,771 | 2,13,771 | | |
| | | | | | Total Minor Head 107 : | | | 2,15,771 | 2,000 | 13,000 | 0 | 2,00,771 | 2,13,771 | | | |
| | | | | | Total Sub Major Head 0 : | | | 2,15,771 | 2,000 | 13,000 | 0 | 2,00,771 | 2,13,771 | | | |
| | | | | | Total Major Head 2070 : | | | 2,15,771 | 2,000 | 13,000 | 0 | 2,00,771 | 2,13,771 | | | |
| | | | | | Total of Month : | | | 2,15,771 | 2,000 | 13,000 | 0 | 2,00,771 | 2,13,771 | | | |
| Month of Account: | | OCT/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 | 54 | Voucher | 1,14,433 | 0 | 13,000 | 0 | 1,01,433 | 1,14,433 | | |
| | | | | | | Total Object Head-- 1 : | | | 1,14,433 | 0 | 13,000 | 0 | 1,01,433 | 1,14,433 | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 99 | Voucher | 34,950 | 0 | 0 | 0 | 34,950 | 34,950 | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|-------------------------|---------------------------|----------|----------|----------------------|------------------|------------------------------------|---|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Tura Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600003 Divisional Commandant Home Guards West Garo Hills Tura | | | | | | | | | | | | | | |
| Month of Account: | | OCT/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 : | | | | 34,950 | 0 | 0 | 0 | | 34,950 | 34,950 |
| | | | | | 51.Motor Vehicles | | Voted-Sixth-Schedule-Garo | 306 | Voucher | 17,536 | 0 | 0 | 0 | | 17,536 | 17,536 |
| | | | | | Total Object Head-- 51 : | | | | 17,536 | 0 | 0 | 0 | | 17,536 | 17,536 | |
| | | | | | Total Sub Head : | | | | 1,66,919 | 0 | 13,000 | 0 | | 1,53,919 | 1,66,919 | |
| | | | | | Total Minor Head 107 : | | | | 1,66,919 | 0 | 13,000 | 0 | | 1,53,919 | 1,66,919 | |
| | | | | | Total Sub Major Head 0 : | | | | 1,66,919 | 0 | 13,000 | 0 | | 1,53,919 | 1,66,919 | |
| | | | | | Total Major Head 2070 : | | | | 1,66,919 | 0 | 13,000 | 0 | | 1,53,919 | 1,66,919 | |
| Total of Month : | | | | | | | | | | 1,66,919 | 0 | 13,000 | 0 | | 1,53,919 | 1,66,919 |
| Month of Account: | | NOV/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 | 1587 | Voucher | 1,568 | 0 | 0 | 0 | | 1,568 | 1,568 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 1735 | Voucher | 5,456 | 0 | 0 | 0 | | 5,456 | 5,456 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 374 | Voucher | 33,154 | 0 | 0 | 0 | | 33,154 | 33,154 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 67 | Voucher | 1,14,433 | 0 | 13,000 | 0 | | 1,01,433 | 1,14,433 |
| | | | | | | Total Object Head-- 1 : | | | | 1,54,611 | 0 | 13,000 | 0 | | 1,41,611 | 1,54,611 |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|--------------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Tura Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600003 Divisional Commandant Home Guards West Garo Hills Tura | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 | 696 | Voucher | 36,115 | 0 | 0 | | 0 | 36,115 | 36,115 |
| | | | | | | Total Object Head-- 2 : | | | | 36,115 | 0 | 0 | | 0 | 36,115 | 36,115 |
| | | | | | (13) Office Expenses | | Voted-Sixth-Schedule-Garo | 914 | Voucher | 16,461 | 0 | 0 | | 0 | 16,461 | 16,461 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 915 | Voucher | 3,000 | 0 | 0 | | 0 | 3,000 | 3,000 |
| | | | | | | Total Object Head-- 13 : | | | | 19,461 | 0 | 0 | | 0 | 19,461 | 19,461 |
| | | | | | 24.P.O.L. | | Voted-Sixth-Schedule-Garo | 1304 | 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 : | | | | | 2,40,187 | 0 | 13,000 | | 0 | 2,27,187 | 2,40,187 |
| | | | | | Total Minor Head 107 : | | | | | 2,40,187 | 0 | 13,000 | | 0 | 2,27,187 | 2,40,187 |
| | | | | | Total Sub Major Head 0 : | | | | | 2,40,187 | 0 | 13,000 | | 0 | 2,27,187 | 2,40,187 |
| | | | | | Total Major Head 2070 : | | | | | 2,40,187 | 0 | 13,000 | | 0 | 2,27,187 | 2,40,187 |
| | | | | | Total of Month : | | | | | 2,40,187 | 0 | 13,000 | | 0 | 2,27,187 | 2,40,187 |
| Month of Account: | | DEC/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 | 1455 | Voucher | 7,000 | 0 | 0 | | 0 | 7,000 | 7,000 |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|--|----------------|--|---------------------------------|--------------|-----------------------------------|---------------------------|---------------|-----------|-----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Tura Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600003 Divisional Commandant Home Guards West Garo Hills Tura | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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 | 1914 | Voucher | 33,546 | 0 | 0 | 0 | 33,546 | 33,546 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 1969 | Voucher | 1,15,797 | 0 | 13,000 | 0 | 1,02,797 | 1,15,797 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 301 | Voucher | 1,15,797 | 0 | 13,000 | 0 | 1,02,797 | 1,15,797 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 379 | Voucher | 33,546 | 0 | 0 | 0 | 33,546 | 33,546 | | |
| | | | | | | Total Object Head-- 1 : | | | | 3,05,686 | 0 | 26,000 | 0 | 2,79,686 | 3,05,686 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 845 | Voucher | 34,950 | 0 | 0 | 0 | 34,950 | 34,950 | | |
| | | | | | | Total Object Head-- 2 : | | | | 34,950 | 0 | 0 | 0 | 34,950 | 34,950 | |
| | | | | | | Total Sub Head : | | | | 3,40,636 | 0 | 26,000 | 0 | 3,14,636 | 3,40,636 | |
| | | | | | Total Minor Head 107 : | | | | 3,40,636 | 0 | 26,000 | 0 | 3,14,636 | 3,40,636 | | |
| | | | | | Total Sub Major Head 0 : | | | | 3,40,636 | 0 | 26,000 | 0 | 3,14,636 | 3,40,636 | | |
| Total Major Head 2070 : | | | | 3,40,636 | 0 | 26,000 | 0 | 3,14,636 | 3,40,636 | | | | | | | |
| Total of Month : | | | | 3,40,636 | 0 | 26,000 | 0 | 3,14,636 | 3,40,636 | | | | | | | |
| Total of DDO 1600003 : | | | | 17,91,263 | 6,000 | 1,17,000 | 0 | 16,68,263 | 17,85,263 | | | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | |
| 17,85,263 | | | | | | | | | | | | | | | | |

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | |
|--|--|---|---------------------------------|---|-----------------------------------|---------------------------|-----------|
| Demand : | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | |
| Department : | Home Department | | | | | | |
| Treasury | Tura Treasury | | | | | | |
| D.D.O. : | 1600003 Divisional Commandant Home Guards West Garo Hills Tura | | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | |
| | | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | 13,47,721 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 02. Wages | Voted-Sixth-Schedule-Garo | 3,10,545 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 39,461 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Garo | 70,000 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 51.Motor Vehicles | Voted-Sixth-Schedule-Garo | 17,536 |
| | | | | | | | 17,85,263 |

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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-- I : | | | | | | | | | | 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 |
| | | | | | | | | | | 84,086 | 0 | 0 | | 0 | 84,086 | 84,086 |
| | | | | | | | | | | 4,626 | 0 | 0 | | 0 | 4,626 | 4,626 |
| Total Object Head-- I : | | | | | | | | | | 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 |
| Month of Account: | | JUL/2025 | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | 121 | Voucher | 2,33,155 | 1,400 | 8,500 | | 0 | 2,23,255 | 2,31,755 |
| | | | | | | Voted-Sixth-Schedule-Garo | 43 | Voucher | 88,141 | 0 | 0 | | 0 | 88,141 | 88,141 |
| | | | | | Total Object Head-- 1 : | | | | 3,21,296 | 1,400 | 8,500 | | 0 | 3,11,396 | 3,19,896 |
| | | | | 02. Wages | Voted-Sixth-Schedule-Garo | | 592 | Voucher | 63,000 | 0 | 0 | | 0 | 63,000 | 63,000 |
| | | | | | | Voted-Sixth-Schedule-Garo | 640 | Voucher | 63,000 | 0 | 0 | | 0 | 63,000 | 63,000 |
| | | | | | Total Object Head-- 2 : | | | | 1,26,000 | 0 | 0 | | 0 | 1,26,000 | 1,26,000 |
| | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | | 698 | Voucher | 20,000 | 0 | 0 | | 0 | 20,000 | 20,000 |
| | | | | | | | | | | | | | | | |
| | | | | | Total Object Head-- 13 : | | | | 20,000 | 0 | 0 | | 0 | 20,000 | 20,000 |
| | | | | Total Sub Head : | | | | 4,67,296 | 1,400 | 8,500 | | 0 | 4,57,396 | 4,65,896 | |
| Total Minor Head 106 : | | | | 4,67,296 | 1,400 | 8,500 | | 0 | 4,57,396 | 4,65,896 | | | | | |

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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|--------------------------|--------------|-----------------------------------|---------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|---|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Baghmara Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Deputy Controller Civil Defence Baghmara | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 : | | | 4,67,296 | 1,400 | 8,500 | | 0 | 4,57,396 | 4,65,896 |
| | | | | | | Total Major Head | 2070 : | | | 4,67,296 | 1,400 | 8,500 | | 0 | 4,57,396 | 4,65,896 |
| | | | | | | Total of Month | : | | | 4,67,296 | 1,400 | 8,500 | | 0 | 4,57,396 | 4,65,896 |
| Month of Account: | | AUG/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 | 163 | Voucher | 2,37,355 | 0 | 8,600 | | 0 | 2,28,755 | 2,37,355 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 164 | Voucher | 86,521 | 0 | 0 | | 0 | 86,521 | 86,521 | |
| | | | | | | Total Object Head-- 1 : | | | | 3,23,876 | 0 | 8,600 | | 0 | 3,15,276 | 3,23,876 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 301 | Voucher | 16,230 | 0 | 0 | | 0 | 16,230 | 16,230 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 302 | Voucher | 16,230 | 0 | 0 | | 0 | 16,230 | 16,230 | |
| | | | | | | Total Object Head-- 2 : | | | | 32,460 | 0 | 0 | | 0 | 32,460 | 32,460 |
| | | | | | Total Sub Head : | | | | 3,56,336 | 0 | 8,600 | | 0 | 3,47,736 | 3,56,336 | |
| | | | | | Total Minor Head | | | | 106 : | 3,56,336 | 0 | 8,600 | | 0 | 3,47,736 | 3,56,336 |
| | | | | | Total Sub Major Head | | | | 0 : | 3,56,336 | 0 | 8,600 | | 0 | 3,47,736 | 3,56,336 |
| | | | | | Total Major Head | | | | 2070 : | 3,56,336 | 0 | 8,600 | | 0 | 3,47,736 | 3,56,336 |

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|-------------------|----------------|------------|--------------------------|-------------------|---|-------------------------|---------------------------|----------|----------|----------------------|------------------|------------------------------------|------|----------|-------------------------|---------------------|--|
| Demand : | | | | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | |
| Department : | | | | Home Department | | | | | | | | | | | | | |
| Treasury | | | | Baghmara Treasury | | | | | | | | | | | | | |
| D.D.O. : | | | | 1600001 | Deputy Controller Civil Defence | Baghmara | | | | | | | | | | | |
| Month of Account: | | | | AUG/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 : | | | | | | | | | | 3,56,336 | 0 | 8,600 | | 0 | 3,47,736 | 3,56,336 | |
| Month of Account: | | | | SEP/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 | 106 | Voucher | 86,521 | 0 | 0 | | 0 | 86,521 | 86,521 | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 166 | Voucher | 2,37,355 | 0 | 8,600 | 0 | 2,28,755 | 2,37,355 | | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 480 | Voucher | 26,996 | 0 | 0 | 0 | 26,996 | 26,996 | | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 685 | Voucher | 69,738 | 0 | 0 | 0 | 69,738 | 69,738 | | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 686 | Voucher | 2,37,355 | 0 | 8,600 | 0 | 2,28,755 | 2,37,355 | | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 862 | Voucher | 86,521 | 0 | 0 | 0 | 86,521 | 86,521 | | |
| | | | | | | Total Object Head-- 1 : | | | 7,44,486 | 0 | 17,200 | | 0 | 7,27,286 | 7,44,486 | | |
| | | | | | 02. Wages | | Voted-Sixth-Schedule-Garo | 474 | Voucher | 16,230 | 0 | 0 | 0 | 16,230 | 16,230 | | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 475 | Voucher | 16,230 | 0 | 0 | 0 | 16,230 | 16,230 | | |
| | | | | | | Total Object Head-- 2 : | | | 32,460 | 0 | 0 | | 0 | 32,460 | 32,460 | | |
| | | | | | 24.P.O.L. | | Voted-Sixth-Schedule-Garo | 278 | Voucher | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | | |

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| | | | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|--------------------------|--------------|-------------|---------------------------|---------------|----------|--------------------------|----------------------|------------------|------------------------------------|--------|----------|-------------------------|---------------------|--------|--------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | |
| Treasury : | | Baghmara Treasury | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Deputy Controller Civil Defence Baghmara | | | | | | | | | | | | | | | | |
| Month of Account: | | SEP/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. | Total Object Head-- 24 : | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | | | |
| | | | | | | Total Sub Head : | | | | 7,96,946 | 0 | 17,200 | 0 | 7,79,746 | 7,96,946 | | | |
| | | | | | | Total Minor Head 106 : | | | | 7,96,946 | 0 | 17,200 | 0 | 7,79,746 | 7,96,946 | | | |
| | | | | | | Total Sub Major Head 0 : | | | | 7,96,946 | 0 | 17,200 | 0 | 7,79,746 | 7,96,946 | | | |
| | | | | | | Total Major Head 2070 : | | | | 7,96,946 | 0 | 17,200 | 0 | 7,79,746 | 7,96,946 | | | |
| | | | | | | Total of Month : | | | | 7,96,946 | 0 | 17,200 | 0 | 7,79,746 | 7,96,946 | | | |
| Month of Account: | | OCT/2025 | | | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | |
| | | | | | | | | | | | | 8009 | - | 7610 | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 02. Wages | Voted-Sixth-Schedule-Garo | 121 | Voucher | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 | | | | |
| | | | | | | | | | Total Object Head-- 2 : | | | | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 |
| | | | | | | | | | Total Sub Head : | | | | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 |
| | | | | | | | | | Total Minor Head 106 : | | | | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 |
| | | | | | | | | | Total Sub Major Head 0 : | | | | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 |
| | | | | | | | | | Total Major Head 2070 : | | | | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 |
| Total of Month : | | | | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 | | | | | | | | | |
| Month of Account: | | NOV/2025 | | | | | | | | | | | | | | | | |

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

Page No. 214
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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | |
|-------------------|----------------|---|--------------------------|--------------------------|-----------------------------------|---------------------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | |
| Treasury : | | Baghmara Treasury | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Deputy Controller Civil Defence Baghmara | | | | | | | | | | | | | |
| Month of Account: | | NOV/2025 | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | 123 | Voucher | 69,738 | 0 | 0 | 0 | 69,738 | 69,738 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 124 | Voucher | 2,37,355 | 0 | 8,600 | 0 | 2,28,755 | 2,37,355 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 266 | Voucher | 86,521 | 0 | 0 | 0 | 86,521 | 86,521 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 478 | Voucher | 14,568 | 0 | 0 | 0 | 14,568 | 14,568 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 479 | Voucher | 4,232 | 0 | 0 | 0 | 4,232 | 4,232 | |
| | | | | | | Total Object Head-- 1 : | | | 4,12,414 | 0 | 8,600 | 0 | 4,03,814 | 4,12,414 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 340 | Voucher | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 | |
| | | | | | | Total Object Head-- 2 : | | | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 | |
| | | | | Total Sub Head : | | | 4,44,874 | 0 | 8,600 | 0 | 4,36,274 | 4,44,874 | | | |
| | | | | Total Minor Head 106 : | | | 4,44,874 | 0 | 8,600 | 0 | 4,36,274 | 4,44,874 | | | |
| | | | | Total Sub Major Head 0 : | | | 4,44,874 | 0 | 8,600 | 0 | 4,36,274 | 4,44,874 | | | |
| | | | | Total Major Head 2070 : | | | 4,44,874 | 0 | 8,600 | 0 | 4,36,274 | 4,44,874 | | | |
| Total of Month : | | | 4,44,874 | 0 | 8,600 | 0 | 4,36,274 | 4,44,874 | | | | | | | |
| Month of Account: | | DEC/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 | | |

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

Page No. 215
Run Date : 16/01/2026

Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | | | |
|--|----------------|---|--------------------------|--------------|-----------------------------------|---------------------------|-------------------|---------------|-----------|-----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|--|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | |
| Treasury : | | Baghmara Treasury | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Deputy Controller Civil Defence Baghmara | | | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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-Garo | | 11 | Voucher | 2,40,173 | 0 | 8,600 | 0 | | | 2,31,573 | 2,40,173 | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 219 | Voucher | 87,579 | 0 | 0 | 0 | 87,579 | 87,579 | | | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 388 | Voucher | 70,462 | 0 | 0 | 0 | 70,462 | 70,462 | | | |
| | | | | | | Total Object Head-- 1 : | | | | | 3,98,214 | 0 | 8,600 | 0 | 3,89,614 | 3,98,214 | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | | 1190 | Voucher | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 | | | |
| | | | | | | Total Object Head-- 2 : | | | | | 32,460 | 0 | 0 | 0 | 32,460 | 32,460 | | |
| | | | | | Total Sub Head : | | | | | 4,30,674 | 0 | 8,600 | 0 | 4,22,074 | 4,30,674 | | | |
| | | | | | Total Minor Head 106 : | | | | | 4,30,674 | 0 | 8,600 | 0 | 4,22,074 | 4,30,674 | | | |
| | | | | | Total Sub Major Head 0 : | | | | | 4,30,674 | 0 | 8,600 | 0 | 4,22,074 | 4,30,674 | | | |
| | | | | | Total Major Head 2070 : | | | | | 4,30,674 | 0 | 8,600 | 0 | 4,22,074 | 4,30,674 | | | |
| Total of Month : | | | | | 4,30,674 | 0 | 8,600 | 0 | 4,22,074 | 4,30,674 | | | | | | | | |
| Total of DDO 1600001 : | | | | | 34,83,397 | 4,200 | 62,000 | 0 | 34,17,197 | 34,79,197 | | | | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | | | |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | | | |
| 34,79,197 | | | | | | | | | | | | | | | | | | |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | |
|--|-------------------|---|--------------------------|---|-----------------------------------|---------------------------|-----------|
| Demand : | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | |
| Department : | Home Department | | | | | | |
| Treasury : | Baghmara Treasury | | | | | | |
| D.D.O. : | 1600001 | Deputy Controller Civil Defence Baghmara | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | |
| | | | | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | 31,50,897 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 02. Wages | Voted-Sixth-Schedule-Garo | 2,88,300 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 20,000 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Garo | 20,000 |
| | | | | | | | 34,79,197 |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|--------------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| 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-- 1 : | | | | 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-- 1 : | | | | 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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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|--------------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|---|----------|-------------------------|---------------------|
| 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 | |
| Month of Account: | | JUL/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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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|-------------|-----------------------------------|---------------------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | |
| Treasury : | | Baghmara Treasury | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Commanding Officer District Training Center Home Guard Baghmara | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 | 140 | Voucher | 4,96,910 | 0 | 33,060 | 0 | 4,63,850 | 4,96,910 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 375 | Voucher | 38,968 | 0 | 0 | 0 | 38,968 | 38,968 | |
| | | | | | | Total Object Head-- 1 : | | | 5,35,878 | 0 | 33,060 | 0 | 5,02,818 | 5,35,878 | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 722 | Voucher | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | |
| | | | | | | Total Object Head-- 13 : | | | 10,000 | 0 | 0 | 0 | 10,000 | 10,000 | |
| | | | | | | Total Sub Head : | | | 5,45,878 | 0 | 33,060 | 0 | 5,12,818 | 5,45,878 | |
| | | | | | Total Minor Head 107 : | | | 5,45,878 | 0 | 33,060 | 0 | 5,12,818 | 5,45,878 | | |
| | | | | | Total Sub Major Head 0 : | | | 5,45,878 | 0 | 33,060 | 0 | 5,12,818 | 5,45,878 | | |
| | | | | | Total Major Head 2070 : | | | 5,45,878 | 0 | 33,060 | 0 | 5,12,818 | 5,45,878 | | |
| | | | | | Total of Month : | | | 5,45,878 | 0 | 33,060 | 0 | 5,12,818 | 5,45,878 | | |
| Month of Account: | | AUG/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 | 228 | Voucher | 4,96,910 | 0 | 33,060 | 0 | 4,63,850 | 4,96,910 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 310 | Voucher | 38,968 | 0 | 0 | 0 | 38,968 | 38,968 | |
| | | | | | | Total Object Head-- 1 : | | | 5,35,878 | 0 | 33,060 | 0 | 5,02,818 | 5,35,878 | |

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|------------|---------------------------------|--|-----------------------------------|---------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | |
| Department : | | | | Home Department | | | | | | | | | | | | |
| Treasury : | | | | Baghmara Treasury | | | | | | | | | | | | |
| D.D.O. : | | | | 1600002 Commanding Officer District Training Center Home Guard Baghmara | | | | | | | | | | | | |
| Month of Account: | | | | AUG/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 : | | | | | | 5,35,878 | 0 | 33,060 | 0 | 5,02,818 | 5,35,878 | |
| | | | | Total Minor Head 107 : | | | | | | 5,35,878 | 0 | 33,060 | 0 | 5,02,818 | 5,35,878 | |
| | | | | Total Sub Major Head 0 : | | | | | | 5,35,878 | 0 | 33,060 | 0 | 5,02,818 | 5,35,878 | |
| | | | | Total Major Head 2070 : | | | | | | 5,35,878 | 0 | 33,060 | 0 | 5,02,818 | 5,35,878 | |
| Total of Month : | | | | | | 5,35,878 | 0 | 33,060 | 0 | 5,02,818 | 5,35,878 | | | | | |
| Month of Account: | | | | SEP/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 | 111 | Voucher | 39,068 | 0 | 0 | 0 | 39,068 | 39,068 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 112 | Voucher | 4,63,150 | 0 | 33,060 | 0 | 4,30,090 | 4,63,150 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 384 | Voucher | 40,199 | 0 | 0 | 0 | 40,199 | 40,199 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 680 | Voucher | 39,068 | 0 | 0 | 0 | 39,068 | 39,068 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 682 | Voucher | 40,199 | 0 | 0 | 0 | 40,199 | 40,199 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 684 | Voucher | 4,63,150 | 0 | 33,060 | 0 | 4,30,090 | 4,63,150 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 903 | Voucher | 1,78,206 | 0 | 0 | 0 | 1,78,206 | 1,78,206 | | |
| | | | | | | Voted-Sixth- | 904 | Voucher | 68,982 | 0 | 0 | 0 | 68,982 | 68,982 | | |

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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: | | SEP/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 : | | | | 13,32,022 | 0 | 66,120 | 0 | 12,65,902 | 13,32,022 | |
| | | | | | | Total Sub Head : | | | | 13,32,022 | 0 | 66,120 | 0 | 12,65,902 | 13,32,022 | |
| | | | | | | Total Minor Head 107 : | | | | 13,32,022 | 0 | 66,120 | 0 | 12,65,902 | 13,32,022 | |
| | | | | | | Total Sub Major Head 0 : | | | | 13,32,022 | 0 | 66,120 | 0 | 12,65,902 | 13,32,022 | |
| | | | | | | Total Major Head 2070 : | | | | 13,32,022 | 0 | 66,120 | 0 | 12,65,902 | 13,32,022 | |
| | | | | | | Total of Month : | | | | 13,32,022 | 0 | 66,120 | 0 | 12,65,902 | 13,32,022 | |
| Month of Account: | | NOV/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 | 125 | Voucher | 4,19,398 | 0 | 33,060 | 0 | 3,86,338 | 4,19,398 | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 126 | Voucher | 40,199 | 0 | 0 | 0 | 40,199 | 40,199 | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 127 | Voucher | 2,17,274 | 0 | 0 | 0 | 2,17,274 | 2,17,274 | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 296 | Voucher | 45,851 | 0 | 0 | 2,200 | 43,651 | 45,851 | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 373 | Voucher | 68,974 | 0 | 11,500 | 2,200 | 55,274 | 68,974 | |
| | | | | | | | Voted-Sixth-Schedule-Garo | 495 | Voucher | 8,352 | 0 | 0 | 0 | 8,352 | 8,352 | |
| | | | | | | | Voted-Sixth- | 497 | Voucher | 31,096 | 0 | 0 | 0 | 31,096 | 31,096 | |

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(for Reconciliation)
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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|---------------------------------|--------------|-----------------------------------|--------------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|-------|------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Baghmara Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Commanding Officer District Training Center Home Guard Baghmara | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 | 62 | Voucher | 56,018 | 0 | 0 | 0 | | 56,018 | 56,018 |
| | | | | | | Total Object Head-- 1 : | | | | 8,87,162 | 0 | 44,560 | 4,400 | | 8,38,202 | 8,87,162 |
| | | | | | | Total Sub Head : | | | | 8,87,162 | 0 | 44,560 | 4,400 | | 8,38,202 | 8,87,162 |
| | | | | | | Total Minor Head 107 : | | | | 8,87,162 | 0 | 44,560 | 4,400 | | 8,38,202 | 8,87,162 |
| | | | | | | Total Sub Major Head 0 : | | | | 8,87,162 | 0 | 44,560 | 4,400 | | 8,38,202 | 8,87,162 |
| | | | | | | Total Major Head 2070 : | | | | 8,87,162 | 0 | 44,560 | 4,400 | | 8,38,202 | 8,87,162 |
| | | | | | | Total of Month : | | | | 8,87,162 | 0 | 44,560 | 4,400 | | 8,38,202 | 8,87,162 |
| Month of Account: | | DEC/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 | 196 | Voucher | 1,80,294 | 0 | 0 | 0 | | 1,80,294 | 1,80,294 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 9 | Voucher | 6,76,494 | 0 | 44,560 | 4,400 | | 6,27,534 | 6,76,494 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 926 | Voucher | 1,80,294 | 0 | 0 | 0 | | 1,80,294 | 1,80,294 |
| | | | | | | Total Object Head-- 1 : | | | | 10,37,082 | 0 | 44,560 | 4,400 | | 9,88,122 | 10,37,082 |
| | | | | | (13) Office Expenses | | Voted-Sixth-Schedule-Garo | 1118 | Voucher | 19,606 | 0 | 0 | 0 | | 19,606 | 19,606 |
| | | | | | | Total Object Head-- 13 : | | | | 19,606 | 0 | 0 | 0 | | 19,606 | 19,606 |

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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: | | DEC/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 : | | | | | | | 10,56,688 | 0 | 44,560 | 4,400 | 10,07,728 | 10,56,688 | | | | | | |
| | | | | Total Minor Head 107 : | | | | | | | 10,56,688 | 0 | 44,560 | 4,400 | 10,07,728 | 10,56,688 | | | | | | |
| | | | | Total Sub Major Head 0 : | | | | | | | 10,56,688 | 0 | 44,560 | 4,400 | 10,07,728 | 10,56,688 | | | | | | |
| | | | | Total Major Head 2070 : | | | | | | | 10,56,688 | 0 | 44,560 | 4,400 | 10,07,728 | 10,56,688 | | | | | | |
| | | | | Total of Month : | | | | | | | 10,56,688 | 0 | 44,560 | 4,400 | 10,07,728 | 10,56,688 | | | | | | |
| Total of DDO 1600002 : | | | | | | | 59,72,432 | 0 | 3,05,540 | 8,800 | 56,58,092 | 59,72,432 | | | | | | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | 59,72,432 | | | | | | | | | | | | |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Garo | | | | | | | | | | 59,42,826 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | | 0 | (13) Office Expenses | | Voted-Sixth-Schedule-Garo | | | | | | | | | | 29,606 | | |
| 59,72,432 | | | | | | | | | | | | | | | | | | | | | | |

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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 | 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 | 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 | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (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 | | 70,214 | 70,214 | |
| | | | | | Total of Month | : | | | 70,214 | 0 | 0 | 0 | | 70,214 | 70,214 | |
| Month of Account: | | JUL/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 | 175 | Voucher | 2,955 | 0 | 0 | 0 | 2,955 | 2,955 | |
| | | | | | | Total Object Head-- 14 : | | | | | 2,955 | 0 | 0 | 0 | 2,955 | 2,955 |
| | | | | | | Total Sub Head : | | | | | 2,955 | 0 | 0 | 0 | 2,955 | 2,955 |
| | | | | | | Total Minor Head 1 : | | | | | 2,955 | 0 | 0 | 0 | 2,955 | 2,955 |
| | | 106 | | | | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Khasi | 146 | Voucher | 1,47,632 | 0 | 0 | 0 |
| | | | | Voted-Sixth-Schedule-Khasi | 54 | | | | Voucher | 70,214 | 0 | 0 | 0 | 70,214 | 70,214 | |
| | | | Total Object Head-- 1 : | | | | | | 2,17,846 | 0 | 0 | 0 | 2,17,846 | 2,17,846 | | |
| | | | (13) Office Expenses | | Voted-Sixth-Schedule-Khasi | | | 211 | Voucher | 18,658 | 0 | 0 | 0 | 18,658 | 18,658 | |
| | | | | Total Object Head-- 13 : | | | | | 18,658 | 0 | 0 | 0 | 18,658 | 18,658 | | |
| | | | Total Sub Head : | | | | | 2,36,504 | 0 | 0 | 0 | 2,36,504 | 2,36,504 | | | |
| | | | Total Minor Head 106 : | | | | | 2,36,504 | 0 | 0 | 0 | 2,36,504 | 2,36,504 | | | |

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(for Reconciliation)
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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|--------------------------|---|-----------------------------------|----------------------------|----------|---------|----------------------|------------------|------------------------------------|---|--------|-------------------------|---------------------|--|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Mairang Sub-Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Civil Defence Mairang | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 : | | | 2,39,459 | 0 | 0 | | 0 | 2,39,459 | 2,39,459 | |
| | | | | | Total Major Head | 2070 : | | | 2,39,459 | 0 | 0 | | 0 | 2,39,459 | 2,39,459 | |
| | | | | | Total of Month | : | | | 2,39,459 | 0 | 0 | | 0 | 2,39,459 | 2,39,459 | |
| Month of Account: | | AUG/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | |
| | | | | | | | | | | | 8009 | - | 7610 | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 177 | Voucher | 4,356 | 0 | 0 | | 0 | 4,356 | 4,356 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 180 | Voucher | 12,584 | 0 | 0 | | 0 | 12,584 | 12,584 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 181 | Voucher | 12,000 | 0 | 0 | | 0 | 12,000 | 12,000 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 2 | Voucher | 70,214 | 0 | 0 | | 0 | 70,214 | 70,214 | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 3 | Voucher | 79,816 | 0 | 0 | | 0 | 79,816 | 79,816 | |
| | | | | | | Total Object Head-- | 1 : | | 1,78,970 | 0 | 0 | | 0 | 1,78,970 | 1,78,970 | |
| | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 132 | Voucher | 3,870 | 0 | 0 | | 0 | 3,870 | 3,870 | | |
| | | | | | Voted-Sixth-Schedule-Khasi | 168 | Voucher | 17,630 | 0 | 0 | | 0 | 17,630 | 17,630 | | |
| | | | | | Voted-Sixth-Schedule-Khasi | 55 | Voucher | 38,970 | 0 | 0 | | 0 | 38,970 | 38,970 | | |
| | | | | | | | | | | | | | | | | |

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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: | | AUG/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (11) Travel Expenses, Conveyance Allowances | Total Object Head-- 11 : | | | | 60,470 | 0 | 0 | 0 | 0 | 60,470 | 60,470 |
| | | | | | 24.P.O.L. | | Voted-Sixth-Schedule-Khasi | 198 | Voucher | 19,867 | 0 | 0 | 0 | 0 | 19,867 | 19,867 |
| | | | | | | Total Object Head-- 24 : | | | | 19,867 | 0 | 0 | 0 | 0 | 19,867 | 19,867 |
| | | | | | | Total Sub Head : | | | | 2,59,307 | 0 | 0 | 0 | 0 | 2,59,307 | 2,59,307 |
| | | | | | | Total Minor Head 106 : | | | | 2,59,307 | 0 | 0 | 0 | 0 | 2,59,307 | 2,59,307 |
| | | | | | | Total Sub Major Head 0 : | | | | 2,59,307 | 0 | 0 | 0 | 0 | 2,59,307 | 2,59,307 |
| | | | | | | Total Major Head 2070 : | | | | 2,59,307 | 0 | 0 | 0 | 0 | 2,59,307 | 2,59,307 |
| | | | | | | Total of Month : | | | | 2,59,307 | 0 | 0 | 0 | 0 | 2,59,307 | 2,59,307 |
| Month of Account: | | SEP/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 | 24 | Voucher | 83,446 | 0 | 0 | 0 | 0 | 83,446 | 83,446 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 247 | Voucher | 83,446 | 0 | 0 | 0 | 0 | 83,446 | 83,446 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 25 | Voucher | 70,214 | 0 | 0 | 0 | 0 | 70,214 | 70,214 |
| | | | | | | Total Object Head-- 1 : | | | | 2,37,106 | 0 | 0 | 0 | 0 | 2,37,106 | 2,37,106 |
| | | | | | (13) Office Expenses | | | 98 | | | | | | | | |

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Shillong

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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: | | SEP/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 | 98 | Voucher | 10,755 | 0 | 0 | 0 | 0 | 10,755 | 10,755 |
| | | | | | | Total Object Head-- 13 : | | | | 10,755 | 0 | 0 | 0 | 0 | 10,755 | 10,755 |
| | | | | | | Total Sub Head : | | | | 2,47,861 | 0 | 0 | 0 | 0 | 2,47,861 | 2,47,861 |
| | | | | | | Total Minor Head 106 : | | | | 2,47,861 | 0 | 0 | 0 | 0 | 2,47,861 | 2,47,861 |
| | | | | | | Total Sub Major Head 0 : | | | | 2,47,861 | 0 | 0 | 0 | 0 | 2,47,861 | 2,47,861 |
| | | | | | | Total Major Head 2070 : | | | | 2,47,861 | 0 | 0 | 0 | 0 | 2,47,861 | 2,47,861 |
| | | | | | | Total of Month : | | | | 2,47,861 | 0 | 0 | 0 | 0 | 2,47,861 | 2,47,861 |
| Month of Account: | | OCT/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 | 34 | Voucher | 70,214 | 0 | 0 | 0 | 0 | 70,214 | 70,214 |
| | | | | | | Total Object Head-- 1 : | | | | 70,214 | 0 | 0 | 0 | 0 | 70,214 | 70,214 |
| | | | | | | Total Sub Head : | | | | 70,214 | 0 | 0 | 0 | 0 | 70,214 | 70,214 |
| | | | | | | Total Minor Head 106 : | | | | 70,214 | 0 | 0 | 0 | 0 | 70,214 | 70,214 |
| | | | | | | Total Sub Major Head 0 : | | | | 70,214 | 0 | 0 | 0 | 0 | 70,214 | 70,214 |
| | | | | | | Total Major Head 2070 : | | | | 70,214 | 0 | 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: | | OCT/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 : | | | | | | | | | | 70,214 | 0 | 0 | | 0 | 70,214 | 70,214 | | | | | |
| Month of Account: | | NOV/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 | | 24 | Voucher | 83,446 | 0 | 0 | | 0 | 83,446 | 83,446 | | | | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 25 | Voucher | 70,214 | 0 | 0 | | 0 | 70,214 | 70,214 | | | | | |
| | | | | | | Total Object Head-- 1 : | | | | | | | | | 1,53,660 | 0 | 0 | | 0 | 1,53,660 | 1,53,660 |
| | | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | | 98 | Voucher | 22,348 | 0 | 0 | | 0 | 22,348 | 22,348 | | | | |
| | | | | | Total Object Head-- 24 : | | | | | | | | | 22,348 | 0 | 0 | | 0 | 22,348 | 22,348 | |
| | | | | | Total Sub Head : | | | | | | | | | 1,76,008 | 0 | 0 | | 0 | 1,76,008 | 1,76,008 | |
| | | | | | Total Minor Head 106 : | | | | | | | | | 1,76,008 | 0 | 0 | | 0 | 1,76,008 | 1,76,008 | |
| | | | | | Total Sub Major Head 0 : | | | | | | | | | 1,76,008 | 0 | 0 | | 0 | 1,76,008 | 1,76,008 | |
| | | | | | Total Major Head 2070 : | | | | | | | | | 1,76,008 | 0 | 0 | | 0 | 1,76,008 | 1,76,008 | |
| | | | | | Total of Month : | | | | | | | | | 1,76,008 | 0 | 0 | | 0 | 1,76,008 | 1,76,008 | |
| Month of Account: | | DEC/2025 | | | | | | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Deduction Amount (as per A.G. A&E) | | | | | | | | | | | |

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| | | | | | | | | | | | | | | | | |
|--|----------------|---|---|-------------|-----------------------------------|----------------------------|--------------------------|----------------------------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Mairang Sub-Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Civil Defence Mairang | | | | | | | | | | | | | | |
| Month of Account: | | DEC/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Object Head | Sub Sub Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | | 187 | Voucher | 3,872 | 0 | 0 | | 0 | 3,872 | 3,872 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 188 | Voucher | 3,248 | 0 | 0 | | 0 | 3,248 | 3,248 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 189 | Voucher | 85,014 | 0 | 0 | | 0 | 85,014 | 85,014 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 190 | Voucher | 71,626 | 0 | 0 | | 0 | 71,626 | 71,626 |
| | | | | | | Total Object Head-- 1 : | | | | 1,63,760 | 0 | 0 | | 0 | 1,63,760 | 1,63,760 |
| | | | | | | Total Sub Head : | | | | 1,63,760 | 0 | 0 | | 0 | 1,63,760 | 1,63,760 |
| | | | | | | Total Minor Head 106 : | | | | 1,63,760 | 0 | 0 | | 0 | 1,63,760 | 1,63,760 |
| | | | | | | Total Sub Major Head 0 : | | | | 1,63,760 | 0 | 0 | | 0 | 1,63,760 | 1,63,760 |
| | | | | | | Total Major Head 2070 : | | | | 1,63,760 | 0 | 0 | | 0 | 1,63,760 | 1,63,760 |
| | | | | | | Total of Month : | | | | 1,63,760 | 0 | 0 | | 0 | 1,63,760 | 1,63,760 |
| Total of DDO 1600001 : | | | | | | 13,00,691 | 0 | 0 | | 0 | 13,00,691 | 13,00,691 | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | 13,00,691 |
| 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 | | | | | | | | 2,955 |

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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 | | | | | | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | | | | | 11,65,638 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | | | | | 60,470 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | | | | | 29,413 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | | | | | 42,215 |
| | | | | | | | | | | | 13,00,691 |

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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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| | | | | | | | | | | | | | | | | |
|---------------------|----------------|---|--------------------------|--------------|-----------------------------------|-------------------------|------------------------------|----------|----------|----------------------|------------------|------------------------------------|-------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Khliehriat Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 District Commandant Of Civil Defence Khliehriat | | | | | | | | | | | | | | |
| Month of Account: | | JUN/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 |
| Month of Account: | | JUL/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 | 80 | Voucher | 83,446 | 0 | 0 | 0 | | 83,446 | 83,446 |
| | | | | | | | Voted-Sixth-Schedule-Jaintia | 81 | Voucher | 1,88,169 | 0 | 4,000 | 2,200 | | 1,81,969 | 1,88,169 |
| | | | | | | Total Object Head-- 1 : | | | | 2,71,615 | 0 | 4,000 | 2,200 | | 2,65,415 | 2,71,615 |
| | | | | | 02. Wages | | Voted-Sixth-Schedule-Jaintia | 455 | Voucher | 14,175 | 0 | 0 | 0 | | 14,175 | 14,175 |
| | | | | | | Total Object Head-- 2 : | | | | 14,175 | 0 | 0 | 0 | | 14,175 | 14,175 |

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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: | | JUL/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | 391 | Voucher | 38,720 | 0 | 0 | 0 | 38,720 | 38,720 | | |
| | | | | | | Total Object Head-- 11 : | | | | | 38,720 | 0 | 0 | 0 | 38,720 | 38,720 |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | 397 | Voucher | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 | | |
| | | | | | | Total Object Head-- 13 : | | | | | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 |
| | | | | | Total Sub Head : | | | | | 3,54,510 | 0 | 4,000 | 2,200 | 3,48,310 | 3,54,510 | |
| | | | | | Total Minor Head 106 : | | | | | 3,54,510 | 0 | 4,000 | 2,200 | 3,48,310 | 3,54,510 | |
| | | | | | Total Sub Major Head 0 : | | | | | 3,54,510 | 0 | 4,000 | 2,200 | 3,48,310 | 3,54,510 | |
| Total Major Head 2070 : | | | | | 3,54,510 | 0 | 4,000 | 2,200 | 3,48,310 | 3,54,510 | | | | | | |
| Total of Month : | | | | | 3,54,510 | 0 | 4,000 | 2,200 | 3,48,310 | 3,54,510 | | | | | | |
| Month of Account: | | AUG/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 | 39 | Voucher | 1,93,574 | 0 | 4,000 | 2,200 | 1,87,374 | 1,93,574 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 94 | Voucher | 83,446 | 0 | 0 | 0 | 83,446 | 83,446 | | |
| | | | | | | Total Object Head-- 1 : | | | | | 2,77,020 | 0 | 4,000 | 2,200 | 2,70,820 | 2,77,020 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | 277 | Voucher | 16,275 | 0 | 0 | 0 | 16,275 | 16,275 | | |

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(for Reconciliation)
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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: | | AUG/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 | |
| | | | | | | Total Sub Head : | | | | 2,93,295 | 0 | 4,000 | 2,200 | 2,87,095 | 2,93,295 | |
| | | | | | | Total Minor Head 106 : | | | | 2,93,295 | 0 | 4,000 | 2,200 | 2,87,095 | 2,93,295 | |
| | | | | | | Total Sub Major Head 0 : | | | | 2,93,295 | 0 | 4,000 | 2,200 | 2,87,095 | 2,93,295 | |
| | | | | | | Total Major Head 2070 : | | | | 2,93,295 | 0 | 4,000 | 2,200 | 2,87,095 | 2,93,295 | |
| Total of Month : | | | | | | | | | | 2,93,295 | 0 | 4,000 | 2,200 | 2,87,095 | 2,93,295 | |
| Month of Account: | | SEP/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 | 438 | Voucher | 83,446 | 0 | 0 | 0 | 83,446 | 83,446 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 439 | Voucher | 1,93,574 | 0 | 4,000 | 2,200 | 1,87,374 | 1,93,574 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 48 | Voucher | 83,446 | 0 | 0 | 0 | 83,446 | 83,446 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 92 | Voucher | 1,93,574 | 0 | 4,000 | 2,200 | 1,87,374 | 1,93,574 | | |
| | | | | | | Total Object Head-- 1 : | | | | 5,54,040 | 0 | 8,000 | 4,400 | 5,41,640 | 5,54,040 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | 313 | Voucher | 16,275 | 0 | 0 | 0 | 16,275 | 16,275 | | |
| | | | | | | Total Object Head-- 2 : | | | | 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 | | | | Khliehriat Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | | | 1600001 District Commandant Of Civil Defence Khliehriat | | | | | | | | | | | | | | |
| Month of Account: | | | | SEP/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 : | | | | 5,70,315 | 0 | 8,000 | | 4,400 | 5,57,915 | 5,70,315 | | |
| | | | | | | Total Minor Head 106 : | | | 5,70,315 | 0 | 8,000 | | 4,400 | 5,57,915 | 5,70,315 | | | |
| | | | | | | Total Sub Major Head 0 : | | | 5,70,315 | 0 | 8,000 | | 4,400 | 5,57,915 | 5,70,315 | | | |
| | | | | | | Total Major Head 2070 : | | | 5,70,315 | 0 | 8,000 | | 4,400 | 5,57,915 | 5,70,315 | | | |
| | | | | | | Total of Month : | | | 5,70,315 | 0 | 8,000 | | 4,400 | 5,57,915 | 5,70,315 | | | |
| Month of Account: | | | | OCT/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 | 1,30,346 | 0 | 0 | | 0 | 1,30,346 | 1,30,346 | | | |
| | | | | | | Total Object Head-- 1 : | | | 1,30,346 | 0 | 0 | | 0 | 1,30,346 | 1,30,346 | | | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | 207 | Voucher | 30,000 | 0 | 0 | | 0 | 30,000 | 30,000 | | | |
| | | | | | | Total Object Head-- 13 : | | | 30,000 | 0 | 0 | | 0 | 30,000 | 30,000 | | | |
| | | | | | Total Sub Head : | | | | | | | 1,60,346 | 0 | 0 | | 0 | 1,60,346 | 1,60,346 |
| | | | | | Total Minor Head 106 : | | | | | | | 1,60,346 | 0 | 0 | | 0 | 1,60,346 | 1,60,346 |
| | | | | | Total Sub Major Head 0 : | | | | | | | 1,60,346 | 0 | 0 | | 0 | 1,60,346 | 1,60,346 |
| Total Major Head 2070 : | | | | | | | 1,60,346 | 0 | 0 | | 0 | 1,60,346 | 1,60,346 | | | | | |

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| | | | | | | | | | | | | | | | | | | | |
|-------------------|----|-----|---|------------|-----------------------------------|------------------------------|-------------|-------------------|---------------|----------|-------|----------------------|------------------|------------------------------------|----------|-------|-------------------------|---------------------|----------|
| Demand : | | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | |
| Department : | | | Home Department | | | | | | | | | | | | | | | | |
| Treasury | | | Khliehriat Treasury | | | | | | | | | | | | | | | | |
| D.D.O. : | | | 1600001 District Commandant Of Civil Defence Khliehriat | | | | | | | | | | | | | | | | |
| Month of Account: | | | OCT/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 : | | | | | | | | | | | | 1,60,346 | 0 | 0 | | 0 | | 1,60,346 | 1,60,346 |
| Month of Account: | | | NOV/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 | 296 | Voucher | 11,790 | 0 | 0 | 0 | 11,790 | 11,790 | | | | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 297 | Voucher | 3,872 | 0 | 0 | 0 | 3,872 | 3,872 | | | | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 71 | Voucher | 83,446 | 0 | 0 | 0 | 83,446 | 83,446 | | | | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 74 | Voucher | 2,87,545 | 0 | 4,000 | 2,200 | 2,81,345 | 2,87,545 | | | | | |
| | | | | | | Total Object Head-- 1 : | | | | 3,86,653 | 0 | 4,000 | 2,200 | 3,80,453 | 3,86,653 | | | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | 287 | Voucher | 31,919 | 0 | 0 | 0 | 31,919 | 31,919 | | | | | |
| | | | | | | Total Object Head-- 2 : | | | | 31,919 | 0 | 0 | 0 | 31,919 | 31,919 | | | | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Jaintia | 372 | 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 : | | | | | | | | 4,48,572 | 0 | 4,000 | 2,200 | 4,42,372 | 4,48,572 | |
| | | | | | Total Minor Head 106 : | | | | | | | | 4,48,572 | 0 | 4,000 | 2,200 | 4,42,372 | 4,48,572 | |
| | | | | | Total Sub Major Head 0 : | | | | | | | | 4,48,572 | 0 | 4,000 | 2,200 | 4,42,372 | 4,48,572 | |

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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: | | NOV/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 : | | | 4,48,572 | 0 | 4,000 | 2,200 | | 4,42,372 | 4,48,572 |
| | | | | | | | | Total of Month | : | | | 4,48,572 | 0 | 4,000 | 2,200 | | 4,42,372 | 4,48,572 |
| Month of Account: | | DEC/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 | 37 | Voucher | 85,014 | 0 | 0 | 0 | | 85,014 | 85,014 | | |
| | | | | | | | Voted-Sixth-Schedule-Jaintia | 39 | Voucher | 2,31,891 | 0 | 0 | 2,200 | | 2,29,691 | 2,31,891 | | |
| | | | | | | | Voted-Sixth-Schedule-Jaintia | 689 | Voucher | 7,000 | 0 | 0 | 0 | | 7,000 | 7,000 | | |
| | | | | | | Total Object Head-- 1 : | | | | 3,23,905 | 0 | 0 | 2,200 | | 3,21,705 | 3,23,905 | | |
| | | | | | 02. Wages | | Voted-Sixth-Schedule-Jaintia | 340 | Voucher | 16,230 | 0 | 0 | 0 | | 16,230 | 16,230 | | |
| | | | | | | Total Object Head-- 2 : | | | | 16,230 | 0 | 0 | 0 | | 16,230 | 16,230 | | |
| | | | | | | Total Sub Head : | | | | 3,40,135 | 0 | 0 | 2,200 | | 3,37,935 | 3,40,135 | | |
| | | | | | | Total Minor Head 106 : | | | | 3,40,135 | 0 | 0 | 2,200 | | 3,37,935 | 3,40,135 | | |
| | | Total Sub Major Head 0 : | | | | 3,40,135 | 0 | 0 | 2,200 | | 3,37,935 | 3,40,135 | | | | | | |
| | | Total Major Head 2070 : | | | | 3,40,135 | 0 | 0 | 2,200 | | 3,37,935 | 3,40,135 | | | | | | |
| Total of Month : | | | | 3,40,135 | 0 | 0 | 2,200 | | 3,37,935 | 3,40,135 | | | | | | | | |

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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 | | | | | | | | | |
| Total of DDO | | 1600001 : | | 30,64,152 | 0 | 32,000 | 19,800 | 30,12,352 | 30,64,152 | |
| Reconciliation Portion | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | 30,64,152 | | | | | | |
| Summary of DDO wise expenditure | | | | | | | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Jaintia | | | | 27,64,358 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 02. Wages | Voted-Sixth-Schedule-Jaintia | | | | 1,41,074 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | | | | 38,720 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | | | | 60,000 |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Jaintia | | | | 60,000 |
| 30,64,152 | | | | | | | | | | |

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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 | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | 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 |
| Month of Account: | | JUL/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-Jaintia | | 112 | Voucher | 49,081 | 0 | 8,500 | 2,200 | | 38,381 | 49,081 |
| | | | | | | Voted-Sixth-Schedule-Jaintia | | 42 | Voucher | 6,47,458 | 0 | 62,500 | 4,400 | | 5,80,558 | 6,47,458 |
| | | | | | | Total Object Head-- 1 : | | | | | 6,96,539 | 0 | 71,000 | 6,600 | | 6,18,939 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | | 454 | Voucher | 16,335 | 0 | 0 | 0 | | 16,335 | 16,335 |
| | | | | | | Total Object Head-- 2 : | | | | | 16,335 | 0 | 0 | 0 | | 16,335 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | | 366 | Voucher | 22,320 | 0 | 0 | 0 | | 22,320 | 22,320 |
| | | | | | | Total Object Head-- 11 : | | | | | 22,320 | 0 | 0 | 0 | | 22,320 |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | | 398 | Voucher | 20,000 | 0 | 0 | 0 | | 20,000 | 20,000 |
| | | | | | | Total Object Head-- 13 : | | | | | 20,000 | 0 | 0 | 0 | | 20,000 |
| | | | | | Total Sub Head : | | | | | 7,55,194 | 0 | 71,000 | 6,600 | | 6,77,594 | 7,55,194 |

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| | | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|---|--------------------------|------------------------------|----------|---------|----------------------|------------------|------------------------------------|--------|-------|-------------------------|---------------------|----------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury | | Khliehriat Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 District Commandant Home Guard Training Centre Khliehriat | | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 : | | | 7,55,194 | 0 | 71,000 | 6,600 | | 6,77,594 | 7,55,194 | |
| | | | | | | Total Sub Major Head | 0 : | | | 7,55,194 | 0 | 71,000 | 6,600 | | 6,77,594 | 7,55,194 | |
| | | | | | | Total Major Head | 2070 : | | | 7,55,194 | 0 | 71,000 | 6,600 | | 6,77,594 | 7,55,194 | |
| Total of Month : | | | | | | | | | | 7,55,194 | 0 | 71,000 | 6,600 | | 6,77,594 | 7,55,194 | |
| Month of Account: | | AUG/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 | 38 | Voucher | 6,57,394 | 0 | 62,500 | 4,400 | | 5,90,494 | 6,57,394 | |
| | | | | | | | Voted-Sixth-Schedule-Jaintia | 95 | Voucher | 49,081 | 0 | 8,500 | 2,200 | | 38,381 | 49,081 | |
| | | | | | | Total Object Head-- 1 : | | | | 7,06,475 | 0 | 71,000 | 6,600 | | 6,28,875 | 7,06,475 | |
| | | | | | 02. Wages | | Voted-Sixth-Schedule-Jaintia | 276 | Voucher | 18,755 | 0 | 0 | 0 | | 18,755 | 18,755 | |
| | | | | | | Total Object Head-- 2 : | | | | 18,755 | 0 | 0 | 0 | | 18,755 | 18,755 | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth-Schedule-Jaintia | 179 | Voucher | 5,440 | 0 | 0 | 0 | | 5,440 | 5,440 | |
| | | | | | | Total Object Head-- 11 : | | | | 5,440 | 0 | 0 | 0 | | 5,440 | 5,440 | |
| | | | | | Total Sub Head : | | | | | 7,30,670 | 0 | 71,000 | 6,600 | | 6,53,070 | 7,30,670 | |
| | | | | | Total Minor Head | | | | | 107 : | 7,30,670 | 0 | 71,000 | 6,600 | | 6,53,070 | 7,30,670 |

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| | | | | | | | | | | | | | | | | |
|-----------------------------|----------------|---|---------------------------------|-------------|-----------------------------------|------------------------------|----------|---------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|-----------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Khliehriat Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 District Commandant Home Guard Training Centre Khliehriat | | | | | | | | | | | | | | |
| Month of Account: | | AUG/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 : | | | | 7,30,670 | 0 | 71,000 | 6,600 | | 6,53,070 | 7,30,670 | |
| | | | | | Total Major Head 2070 : | | | | 7,30,670 | 0 | 71,000 | 6,600 | | 6,53,070 | 7,30,670 | |
| | | | | | Total of Month : | | | | 7,30,670 | 0 | 71,000 | 6,600 | | 6,53,070 | 7,30,670 | |
| Month of Account: | | SEP/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-Jaintia | 160 | Voucher | 49,081 | 0 | 8,500 | 2,200 | | 38,381 | 49,081 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 437 | Voucher | 6,57,394 | 0 | 62,500 | 4,400 | | 5,90,494 | 6,57,394 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 47 | Voucher | 6,57,394 | 0 | 62,500 | 4,400 | | 5,90,494 | 6,57,394 | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 503 | Voucher | 49,081 | 0 | 8,500 | 2,200 | | 38,381 | 49,081 | |
| | | | | | | Total Object Head-- 1 : | | | | | 14,12,950 | 0 | 1,42,000 | 13,200 | | 12,57,750 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | 298 | Voucher | 18,755 | 0 | 0 | 0 | | 18,755 | 18,755 | |
| | | | | | | Total Object Head-- 2 : | | | | | 18,755 | 0 | 0 | 0 | | 18,755 |
| | | | | | Total Sub Head : | | | | | 14,31,705 | 0 | 1,42,000 | 13,200 | | 12,76,505 | 14,31,705 |
| Total Minor Head 107 : | | | | | 14,31,705 | 0 | 1,42,000 | 13,200 | | 12,76,505 | 14,31,705 | | | | | |
| Total Sub Major Head 0 : | | | | | 14,31,705 | 0 | 1,42,000 | 13,200 | | 12,76,505 | 14,31,705 | | | | | |

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| | | | | | | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|---|--------------|---|------------------------------|-------------------|---------------|----------|--------|------------------------------------|------------------|------------------------------------|----------|--------|-------------------------|---------------------|--------|--------|--------|
| Demand : | | 20 | | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | | | | |
| Treasury | | Khliehriat Treasury | | | | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 District Commandant Home Guard Training Centre Khliehriat | | | | | | | | | | | | | | | | | | | |
| Month of Account: | | SEP/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 : | | | | 14,31,705 | 0 | 1,42,000 | 13,200 | 12,76,505 | 14,31,705 | | | |
| | | | | | | | | Total of Month : | | | | | 14,31,705 | 0 | 1,42,000 | 13,200 | 12,76,505 | 14,31,705 | | | |
| Month of Account: | | OCT/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 | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | | 103 | Voucher | 17,640 | | 0 | 0 | 0 | 17,640 | 17,640 | | | | |
| | | | | | | | Total Object Head-- 11 : | | | | 17,640 | 0 | 0 | 0 | 17,640 | 17,640 | | | | | |
| | | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | | 186 | Voucher | 20,000 | | 0 | 0 | 0 | 20,000 | 20,000 | | | | |
| | | | | | | | Total Object Head-- 13 : | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 | | | | | |
| | | | | | | Total Sub Head : | | | | | | | | | | 37,640 | 0 | 0 | 0 | 37,640 | 37,640 |
| | | | | | | Total Minor Head 107 : | | | | | | | | 37,640 | 0 | 0 | 0 | 37,640 | 37,640 | | |
| | | | | | | Total Sub Major Head 0 : | | | | | | | | 37,640 | 0 | 0 | 0 | 37,640 | 37,640 | | |
| | | | | | | Total Major Head 2070 : | | | | | | | | 37,640 | 0 | 0 | 0 | 37,640 | 37,640 | | |
| Total of Month : | | | | | | | | 37,640 | 0 | 0 | 0 | 37,640 | 37,640 | | | | | | | | |
| Month of Account: | | NOV/2025 | | | | | | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | | Sub Sub | Object Head | Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Deduction Amount (as per A.G. A&E) | | | | | | | | | |

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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|---|------------------------------|---------------|----------|-----------|------------------------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Khliehriat Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 District Commandant Home Guard Training Centre Khliehriat | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 | 211 | Voucher | 3,53,300 | 0 | 0 | 0 | 3,53,300 | 3,53,300 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 307 | Voucher | 71,491 | 0 | 0 | 0 | 71,491 | 71,491 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 72 | Voucher | 49,081 | 0 | 8,500 | 2,200 | 38,381 | 49,081 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 73 | Voucher | 5,96,306 | 0 | 57,500 | 4,400 | 5,34,406 | 5,96,306 | | |
| | | | | | | Total Object Head-- 1 : | | | | 10,70,178 | 0 | 66,000 | 6,600 | 9,97,578 | 10,70,178 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | 288 | Voucher | 36,816 | 0 | 0 | 0 | 36,816 | 36,816 | | |
| | | | | | | Total Object Head-- 2 : | | | | 36,816 | 0 | 0 | 0 | 36,816 | 36,816 | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | 471 | Voucher | 12,920 | 0 | 0 | 0 | 12,920 | 12,920 | | |
| | | | | | | Total Object Head-- 11 : | | | | 12,920 | 0 | 0 | 0 | 12,920 | 12,920 | |
| | | | | | | Total Sub Head : | | | | 11,19,914 | 0 | 66,000 | 6,600 | 10,47,314 | 11,19,914 | |
| | | | | | Total Minor Head 107 : | | | | 11,19,914 | 0 | 66,000 | 6,600 | 10,47,314 | 11,19,914 | | |
| | | | | | Total Sub Major Head 0 : | | | | 11,19,914 | 0 | 66,000 | 6,600 | 10,47,314 | 11,19,914 | | |
| | | | | | Total Major Head 2070 : | | | | 11,19,914 | 0 | 66,000 | 6,600 | 10,47,314 | 11,19,914 | | |
| | | | | | Total of Month : | | | | 11,19,914 | 0 | 66,000 | 6,600 | 10,47,314 | 11,19,914 | | |
| Month of Account: | | DEC/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Deduction Amount (as per A.G. A&E) | | | | | | |

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| | | | | | | | | | | | | | | | | |
|---------------------------|----------------|---|---------------------------------|--------------|-----------------------------------|------------------------------|---------------|-----------|-----------|----------------------|------------------|------------------------------------|----------|-----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Khliehriat Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 District Commandant Home Guard Training Centre Khliehriat | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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 | 132 | Voucher | 46,399 | 0 | 0 | 0 | 46,399 | 46,399 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 186 | Voucher | 6,39,185 | 0 | 57,500 | 4,400 | 5,77,285 | 6,39,185 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 187 | Voucher | 2,50,013 | 0 | 8,500 | 2,200 | 2,39,313 | 2,50,013 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 600 | Voucher | 4,110 | 0 | 0 | 0 | 4,110 | 4,110 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 601 | Voucher | 29,112 | 0 | 0 | 0 | 29,112 | 29,112 | | |
| | | | | | | Voted-Sixth-Schedule-Jaintia | 690 | Voucher | 14,000 | 0 | 0 | 0 | 14,000 | 14,000 | | |
| | | | | | | Total Object Head-- 1 : | | | | 9,82,819 | 0 | 66,000 | 6,600 | 9,10,219 | 9,82,819 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Jaintia | 604 | Voucher | 18,720 | 0 | 0 | 0 | 18,720 | 18,720 | | |
| | | | | | | Total Object Head-- 2 : | | | | 18,720 | 0 | 0 | 0 | 18,720 | 18,720 | |
| | | | | | Total Sub Head : | | | | 10,01,539 | 0 | 66,000 | 6,600 | 9,28,939 | 10,01,539 | | |
| | | | | | Total Minor Head 107 : | | | | 10,01,539 | 0 | 66,000 | 6,600 | 9,28,939 | 10,01,539 | | |
| | | | | | Total Sub Major Head 0 : | | | | 10,01,539 | 0 | 66,000 | 6,600 | 9,28,939 | 10,01,539 | | |
| | | | | | Total Major Head 2070 : | | | | 10,01,539 | 0 | 66,000 | 6,600 | 9,28,939 | 10,01,539 | | |
| Total of Month : | | | | 10,01,539 | 0 | 66,000 | 6,600 | 9,28,939 | 10,01,539 | | | | | | | |
| Total of DDO 1600002 : | | | | 72,57,205 | 0 | 6,08,500 | 57,200 | 65,91,505 | 72,57,205 | | | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | |

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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 | | | |
| Internal Adjustment of A.G. Office: | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | 72,57,205 | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | |
| | | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Jaintia | 69,96,264 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 02. Wages | Voted-Sixth-Schedule-Jaintia | 1,62,621 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Jaintia | 58,320 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Jaintia | 40,000 |
| | | | | | | | 72,57,205 |

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(for Reconciliation)
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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 | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | 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 | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&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 |
| Month of Account: | | JUL/2025 | | | | | | | | | | | | | |

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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|--------------------------|--------------|-----------------------------------|-------------------------|---------------------------|----------|----------|----------------------|------------------|------------------------------------|---|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Ampati Sub-Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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 | 37 | Voucher | 1,03,635 | 0 | 0 | 0 | | 1,03,635 | 1,03,635 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 38 | Voucher | 2,52,513 | 0 | 3,500 | 0 | | 2,49,013 | 2,52,513 |
| | | | | | | Total Object Head-- 1 : | | | | 3,56,148 | 0 | 3,500 | 0 | | 3,52,648 | 3,56,148 |
| | | | | | Total Sub Head : | | | | 3,56,148 | 0 | 3,500 | 0 | | 3,52,648 | 3,56,148 | |
| | | | | | Total Minor Head 106 : | | | | 3,56,148 | 0 | 3,500 | 0 | | 3,52,648 | 3,56,148 | |
| | | | | | Total Sub Major Head 0 : | | | | 3,56,148 | 0 | 3,500 | 0 | | 3,52,648 | 3,56,148 | |
| | | | | | Total Major Head 2070 : | | | | 3,56,148 | 0 | 3,500 | 0 | | 3,52,648 | 3,56,148 | |
| Total of Month : | | | | | | | | | | 3,56,148 | 0 | 3,500 | 0 | | 3,52,648 | 3,56,148 |
| Month of Account: | | AUG/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 | 31 | Voucher | 1,06,452 | 0 | 0 | 0 | | 1,06,452 | 1,06,452 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 32 | Voucher | 2,55,420 | 0 | 3,570 | 0 | | 2,51,850 | 2,55,420 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 353 | Voucher | 38,809 | 0 | 0 | 0 | | 38,809 | 38,809 |
| | | | | | | Total Object Head-- 1 : | | | | 4,00,681 | 0 | 3,570 | 0 | | 3,97,111 | 4,00,681 |
| | | | | | Total Sub Head : | | | | 4,00,681 | 0 | 3,570 | 0 | | 3,97,111 | 4,00,681 | |

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| | | | | | | | | | | | | | | | | |
|--------------------------|----------------|---|--------------------------|---|-----------------------------------|-------------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| Demand : | | 20 | | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Ampati Sub-Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati | | | | | | | | | | | | | | |
| Month of Account: | | AUG/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 | | | | Total Minor Head | 106 : | | | 4,00,681 | 0 | 3,570 | | 0 | 3,97,111 | 4,00,681 |
| | | | | | | Total Sub Major Head | 0 : | | | 4,00,681 | 0 | 3,570 | | 0 | 3,97,111 | 4,00,681 |
| | | | | | | Total Major Head | 2070 : | | | 4,00,681 | 0 | 3,570 | | 0 | 3,97,111 | 4,00,681 |
| Total of Month : | | | | | | | | | | 4,00,681 | 0 | 3,570 | | 0 | 3,97,111 | 4,00,681 |
| Month of Account: | | SEP/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 | 239 | Voucher | 2,55,420 | 0 | 3,570 | | 0 | 2,51,850 | 2,55,420 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 502 | Voucher | 2,58,465 | 0 | 3,570 | | 0 | 2,54,895 | 2,58,465 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 745 | Voucher | 1,21,121 | 0 | 0 | | 0 | 1,21,121 | 1,21,121 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 746 | Voucher | 22,994 | 0 | 0 | | 0 | 22,994 | 22,994 |
| | | | | | | Total Object Head-- 1 : | | | | 6,58,000 | 0 | 7,140 | | 0 | 6,50,860 | 6,58,000 |
| | | | | | | Total Sub Head : | | | | 6,58,000 | 0 | 7,140 | | 0 | 6,50,860 | 6,58,000 |
| | | | | | | Total Minor Head 106 : | | | | 6,58,000 | 0 | 7,140 | | 0 | 6,50,860 | 6,58,000 |
| Total Sub Major Head 0 : | | | | | | | | | | 6,58,000 | 0 | 7,140 | | 0 | 6,50,860 | 6,58,000 |
| Total Major Head 2070 : | | | | | | | | | | 6,58,000 | 0 | 7,140 | | 0 | 6,50,860 | 6,58,000 |

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| | | | | | | | | | | | | | | | | | | | |
|--------------------------|----------------|---|--------------------------|--------------|-----------------------------------|---------------------------|---------------|----------|--------|------------------------------------|------------------|------------------------------------|--------|--------|-------------------------|---------------------|--|--|--|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | | |
| Treasury : | | Ampati Sub-Treasury | | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati | | | | | | | | | | | | | | | | | |
| Month of Account: | | SEP/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 : | | | | | | | | | | 6,58,000 | 0 | 7,140 | | 0 | 6,50,860 | 6,58,000 | | | |
| Month of Account: | | OCT/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 | 134 | Voucher | | 6,090 | 0 | 0 | | 0 | 6,090 | 6,090 | | | |
| | | | | | | | | | 6,090 | 0 | 0 | | 0 | 6,090 | 6,090 | | | | |
| | | | | | Total Object Head-- 1 : | | | | | 6,090 | 0 | 0 | | 0 | 6,090 | 6,090 | | | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 127 | Voucher | | 20,000 | 0 | 0 | | 0 | 20,000 | 20,000 | | | |
| | | | | | | | | | 29,500 | 0 | 0 | | 0 | 29,500 | 29,500 | | | | |
| | | | | | Total Object Head-- 13 : | | | | | 49,500 | 0 | 0 | | 0 | 49,500 | 49,500 | | | |
| | | | | | Total Sub Head : | | | | | 55,590 | 0 | 0 | | 0 | 55,590 | 55,590 | | | |
| | | | | | Total Minor Head 106 : | | | | | 55,590 | 0 | 0 | | 0 | 55,590 | 55,590 | | | |
| Total Sub Major Head 0 : | | | | | 55,590 | | | | 0 | 0 | | 0 | 55,590 | 55,590 | | | | | |
| Total Major Head 2070 : | | | | | 55,590 | | | | 0 | 0 | | 0 | 55,590 | 55,590 | | | | | |
| Total of Month : | | | | | 55,590 | | | | 0 | 0 | | 0 | 55,590 | 55,590 | | | | | |
| Month of Account: | | NOV/2025 | | | | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Deduction Amount (as per A.G. A&E) | | | | | | | | | |

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| | | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|--------------------------|--------------|-----------------------------------|------|---------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|---|------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury : | | Ampati Sub-Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Dy. Controller Civil Defence S.W.G.Hills Ampati | | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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-Garo | | 179 | Voucher | 3,88,859 | 0 | 3,570 | | 0 | 3,85,289 | 3,88,859 |
| | | | | | | | Total Object Head-- I : | | | | 3,88,859 | 0 | 3,570 | | 0 | 3,85,289 | 3,88,859 |
| | | | | | | | Total Sub Head : | | | | 3,88,859 | 0 | 3,570 | | 0 | 3,85,289 | 3,88,859 |
| | | | | | | | Total Minor Head | 106 : | | | 3,88,859 | 0 | 3,570 | | 0 | 3,85,289 | 3,88,859 |
| | | | | | | | Total Sub Major Head | 0 : | | | 3,88,859 | 0 | 3,570 | | 0 | 3,85,289 | 3,88,859 |
| | | | | | | | Total Major Head | 2070 : | | | 3,88,859 | 0 | 3,570 | | 0 | 3,85,289 | 3,88,859 |
| | | | | | | | Total of Month : | | | | 3,88,859 | 0 | 3,570 | | 0 | 3,85,289 | 3,88,859 |
| Month of Account: | | DEC/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-Garo | | 48 | Voucher | 3,93,461 | 0 | 3,570 | | 0 | 3,89,891 | 3,93,461 |
| | | | | | | | Voted-Sixth-Schedule-Garo | | 523 | Voucher | 15,494 | 0 | 0 | | 0 | 15,494 | 15,494 |
| | | | | | | | Total Object Head-- I : | | | | 4,08,955 | 0 | 3,570 | | 0 | 4,05,385 | 4,08,955 |
| | | | | | | | Total Sub Head : | | | | 4,08,955 | 0 | 3,570 | | 0 | 4,05,385 | 4,08,955 |
| | | | | | | | Total Minor Head | 106 : | | | 4,08,955 | 0 | 3,570 | | 0 | 4,05,385 | 4,08,955 |
| | | | | | | | Total Sub Major Head | 0 : | | | 4,08,955 | 0 | 3,570 | | 0 | 4,05,385 | 4,08,955 |

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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: | | DEC/2025 | | | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | | Sub Sub Head | Object Head | Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | | | | | | | | Total Major Head | 2070 : | | | 4,08,955 | 0 | 3,570 | 0 | 4,05,385 | 4,08,955 | |
| | | | | | | | | Total of Month | : | | | 4,08,955 | 0 | 3,570 | 0 | 4,05,385 | 4,08,955 | |
| | | | | | | | | Total of DDO | 1600001 : | | | 32,92,291 | 0 | 31,850 | 0 | 32,60,441 | 32,92,291 | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | 32,92,291 | | |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | | | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Garo | | | | | | 32,42,791 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | | | | 0 | (13) Office Expenses | | Voted-Sixth-Schedule-Garo | | | | | | 49,500 | | |
| | | | | | | | | | | | | | | | | 32,92,291 | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|-----------------------------------|--------------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|---|-------|-------------------------|---------------------|
| 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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(for Reconciliation)
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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-- I : | | | | | | | | | | 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 | |
| Month of Account: | | JUL/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 | 0 | (01) Salaries, Sumtuary | Voted-Sixth- | | 39 | Voucher | 6,63,235 | 0 | 75,500 | 8,800 | 5,78,935 | 6,63,235 | |

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(for Reconciliation)
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| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
|-------------------------|----------------|---|---------------------------------|--------------|---|---------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Ampati Sub-Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 District Training Center Home Guard Ampati | | | | | | | | | | | | | | |
| Month of Account: | | JUL/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-- I : | | | | 6,63,235 | 0 | 75,500 | 8,800 | 5,78,935 | 6,63,235 | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | 253 | Voucher | 26,440 | 0 | 0 | 0 | 26,440 | 26,440 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 401 | Voucher | 3,560 | 0 | 0 | 0 | 3,560 | 3,560 | | |
| | | | | | Total Object Head-- II : | | | | 30,000 | 0 | 0 | 0 | 30,000 | 30,000 | | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 400 | Voucher | 9,275 | 0 | 0 | 0 | 9,275 | 9,275 | | |
| | | | | | Total Object Head-- I3 : | | | | 9,275 | 0 | 0 | 0 | 9,275 | 9,275 | | |
| | | | | | Total Sub Head : | | | | 7,02,510 | 0 | 75,500 | 8,800 | 6,18,210 | 7,02,510 | | |
| | | | | | Total Minor Head 107 : | | | | 7,02,510 | 0 | 75,500 | 8,800 | 6,18,210 | 7,02,510 | | |
| | | | | | Total Sub Major Head 0 : | | | | 7,02,510 | 0 | 75,500 | 8,800 | 6,18,210 | 7,02,510 | | |
| | | | | | Total Major Head 2070 : | | | | 7,02,510 | 0 | 75,500 | 8,800 | 6,18,210 | 7,02,510 | | |
| Total of Month : | | | | | | | | | | 7,02,510 | 0 | 75,500 | 8,800 | 6,18,210 | 7,02,510 | |
| Month of Account: | | AUG/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 | | 39 | Voucher | 6,72,588 | 0 | 81,500 | 8,800 | 5,82,288 | 6,72,588 | |
| Total Object Head-- I : | | | | | | | | | | 6,72,588 | 0 | 81,500 | 8,800 | 5,82,288 | 6,72,588 | |

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

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| | | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|-----------------------------------|-----------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|----------|--------|-------------------------|---------------------|-----------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury : | | Ampati Sub-Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 District Training Center Home Guard Ampati | | | | | | | | | | | | | | | |
| Month of Account: | | AUG/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 : | | | | 6,72,588 | 0 | 81,500 | 8,800 | | 5,82,288 | 6,72,588 | |
| | | | | | | Total Minor Head 107 : | | | | 6,72,588 | 0 | 81,500 | 8,800 | | 5,82,288 | 6,72,588 | |
| | | | | | | Total Sub Major Head 0 : | | | | 6,72,588 | 0 | 81,500 | 8,800 | | 5,82,288 | 6,72,588 | |
| | | | | | | Total Major Head 2070 : | | | | 6,72,588 | 0 | 81,500 | 8,800 | | 5,82,288 | 6,72,588 | |
| | | | | | | Total of Month : | | | | 6,72,588 | 0 | 81,500 | 8,800 | | 5,82,288 | 6,72,588 | |
| Month of Account: | | SEP/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 | | 191 | Voucher | 6,72,588 | 0 | 81,500 | 8,800 | | 5,82,288 | 6,72,588 | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 523 | Voucher | 6,72,588 | 0 | 81,500 | 8,800 | | 5,82,288 | 6,72,588 | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 747 | Voucher | 68,982 | 0 | 0 | 0 | | 68,982 | 68,982 | |
| | | | | | | Total Object Head-- 1 : | | | | | 14,14,158 | 0 | 1,63,000 | 17,600 | | 12,33,558 | 14,14,158 |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | | 356 | Voucher | 20,000 | 0 | 0 | 0 | | 20,000 | 20,000 | |
| | | | | | | Total Object Head-- 13 : | | | | | 20,000 | 0 | 0 | 0 | | 20,000 | 20,000 |
| | | | | | | Total Sub Head : | | | | | 14,34,158 | 0 | 1,63,000 | 17,600 | | 12,53,558 | 14,34,158 |
| | | | | | Total Minor Head 107 : | 14,34,158 | 0 | 1,63,000 | 17,600 | | 12,53,558 | 14,34,158 | | | | | |

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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: | | SEP/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | | | | | Total Sub Major Head | 0 : | | | 14,34,158 | 0 | 1,63,000 | 17,600 | | 12,53,558 | 14,34,158 |
| | | | | | | Total Major Head | 2070 : | | | 14,34,158 | 0 | 1,63,000 | 17,600 | | 12,53,558 | 14,34,158 |
| | | | | | | Total of Month | : | | | 14,34,158 | 0 | 1,63,000 | 17,600 | | 12,53,558 | 14,34,158 |
| Month of Account: | | OCT/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 125 | Voucher | 6,160 | 0 | 0 | 0 | 6,160 | 6,160 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 126 | Voucher | 13,840 | 0 | 0 | 0 | 13,840 | 13,840 | | |
| | | | | | | Total Object Head-- 13 : | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| | | | | | | Total Sub Head : | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| | | | | | | Total Minor Head 107 : | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| | | | | | | Total Sub Major Head 0 : | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| | | | | | | Total Major Head 2070 : | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| | | | | | | Total of Month : | | | | | 20,000 | 0 | 0 | 0 | 20,000 | 20,000 |
| Month of Account: | | NOV/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Deduction Amount (as per A.G. A&E) | | | | | | |

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(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|-----------------------------------|---------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Ampati Sub-Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 District Training Center Home Guard Ampati | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 | 1 | Voucher | 7,31,007 | 0 | 70,000 | 6,600 | | 6,54,407 | 7,31,007 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 2 | Voucher | 2,14,314 | 0 | 0 | 0 | 2,14,314 | 2,14,314 | | |
| | | | | | | Total Object Head-- 1 : | | | | 9,45,321 | 0 | 70,000 | 6,600 | 8,68,721 | 9,45,321 | |
| | | | | | | Total Sub Head : | | | | 9,45,321 | 0 | 70,000 | 6,600 | 8,68,721 | 9,45,321 | |
| | | | | | | Total Minor Head 107 : | | | | 9,45,321 | 0 | 70,000 | 6,600 | 8,68,721 | 9,45,321 | |
| | | | | | | Total Sub Major Head 0 : | | | | 9,45,321 | 0 | 70,000 | 6,600 | 8,68,721 | 9,45,321 | |
| | | | | | | Total Major Head 2070 : | | | | 9,45,321 | 0 | 70,000 | 6,600 | 8,68,721 | 9,45,321 | |
| | | | | | | Total of Month : | | | | 9,45,321 | 0 | 70,000 | 6,600 | 8,68,721 | 9,45,321 | |
| Month of Account: | | DEC/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 | 390 | Voucher | 7,85,960 | 0 | 70,000 | 6,600 | | 7,09,360 | 7,85,960 | |
| | | | | | | Voted-Sixth-Schedule-Garo | 47 | Voucher | 46,399 | 0 | 0 | 0 | 46,399 | 46,399 | | |
| | | | | | | Total Object Head-- 1 : | | | | 8,32,359 | 0 | 70,000 | 6,600 | 7,55,759 | 8,32,359 | |
| | | | | | | Total Sub Head : | | | | 8,32,359 | 0 | 70,000 | 6,600 | 7,55,759 | 8,32,359 | |
| | | | | | | Total Minor Head 107 : | | | | 8,32,359 | 0 | 70,000 | 6,600 | 7,55,759 | 8,32,359 | |

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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: | | DEC/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 : | | | 8,32,359 | 0 | | 70,000 | | 6,600 | 7,55,759 | 8,32,359 |
| | | | | | | | | Total Major Head | 2070 : | | | 8,32,359 | 0 | | 70,000 | | 6,600 | 7,55,759 | 8,32,359 |
| | | | | | | | | Total of Month | : | | | 8,32,359 | 0 | | 70,000 | | 6,600 | 7,55,759 | 8,32,359 |
| | | | | | | | | Total of DDO | 1600002 : | | | 66,85,175 | 0 | | 6,86,500 | | 66,000 | 59,32,675 | 66,85,175 |
| Reconciliation Portion | | | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | | | | 66,85,175 |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | | | | |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Garo | | | | | | | | 66,05,900 |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | | | 0 | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth-Schedule-Garo | | | | | | | | 30,000 |
| 2070 | 00 | 107 | (01) | Expenditure On Home Guards | | | | 0 | (13) Office Expenses | | Voted-Sixth-Schedule-Garo | | | | | | | | 49,275 |
| | | | | | | | | | | | | | | | | | | | 66,85,175 |

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

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

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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 | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | 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 | |
| Month of Account: | | JUL/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 | | 16 | Voucher | 73,816 | 0 | 0 | 0 | 73,816 | 73,816 | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 30 | Voucher | 3,25,682 | 1,000 | 14,000 | 4,400 | 3,06,282 | 3,24,682 | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 376 | Voucher | 13,036 | 0 | 0 | 0 | 13,036 | 13,036 | |
| | | | | | | Total Object Head-- I : | | | | 4,12,534 | 1,000 | 14,000 | 4,400 | 3,93,134 | 4,11,534 | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | General-Voted | | 477 | Voucher | 32,480 | 0 | 0 | 0 | 32,480 | 32,480 | |
| | | | | | | General-Voted | | 572 | Voucher | 4,030 | 0 | 0 | 0 | 4,030 | 4,030 | |
| | | | | | Total Object Head-- II : | | | | 36,510 | 0 | 0 | 0 | 36,510 | 36,510 | | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | | 305 | Voucher | 2,655 | 0 | 0 | 0 | 2,655 | 2,655 | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 472 | Voucher | 753 | 0 | 0 | 0 | 753 | 753 | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 569 | Voucher | 1,000 | 0 | 0 | 0 | 1,000 | 1,000 | |
| | | | | | | Voted-Sixth- | | 575 | Voucher | | | | | | | |

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(for Reconciliation)
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Shillong

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| | | | | | | | | | | | | | | | | |
|--------------------------|----------------|--|--------------------------|--------------|-----------------------------------|-------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|-------|------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Resubelpara Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Deputy Controller Civil Defence North Garo Hills | | | | | | | | | | | | | | |
| Month of Account: | | JUL/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | | Voted-Sixth-Schedule-Garo | 575 | | 15,592 | 0 | 0 | 0 | | 15,592 | 15,592 |
| Total Object Head-- 13 : | | | | | | | | | | 20,000 | 0 | 0 | 0 | | 20,000 | 20,000 |
| Total Sub Head : | | | | | | | | | | 4,69,044 | 1,000 | 14,000 | 4,400 | | 4,49,644 | 4,68,044 |
| Total Minor Head 106 : | | | | | | | | | | 4,69,044 | 1,000 | 14,000 | 4,400 | | 4,49,644 | 4,68,044 |
| Total Sub Major Head 0 : | | | | | | | | | | 4,69,044 | 1,000 | 14,000 | 4,400 | | 4,49,644 | 4,68,044 |
| Total Major Head 2070 : | | | | | | | | | | 4,69,044 | 1,000 | 14,000 | 4,400 | | 4,49,644 | 4,68,044 |
| Total of Month : | | | | | | | | | | 4,69,044 | 1,000 | 14,000 | 4,400 | | 4,49,644 | 4,68,044 |
| Month of Account: | | AUG/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 | 3,31,426 | 1,000 | 14,500 | 4,400 | | 3,11,526 | 3,30,426 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 2 | Voucher | 73,816 | 0 | 0 | 0 | | 73,816 | 73,816 |
| | | | | | | | Voted-Sixth-Schedule-Garo | 376 | Voucher | 14,520 | 0 | 0 | 0 | | 14,520 | 14,520 |
| Total Object Head-- 1 : | | | | | | | | | | 4,19,762 | 1,000 | 14,500 | 4,400 | | 3,99,862 | 4,18,762 |
| | | | | | 02. Wages | | Voted-Sixth-Schedule-Garo | 349 | Voucher | 2,640 | 0 | 0 | 0 | | 2,640 | 2,640 |
| | | | | | | | Voted-Sixth- | 355 | Voucher | 94,134 | 0 | 0 | 0 | | 94,134 | 94,134 |

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(for Reconciliation)
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Shillong

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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: | | AUG/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 : | | | | 96,774 | 0 | 0 | 0 | 0 | 96,774 | 96,774 |
| | | | | | | Total Sub Head : | | | | 5,16,536 | 1,000 | 14,500 | 4,400 | 4,96,636 | 5,15,536 | 5,15,536 |
| | | | | | | Total Minor Head 106 : | | | | 5,16,536 | 1,000 | 14,500 | 4,400 | 4,96,636 | 5,15,536 | 5,15,536 |
| | | | | | | Total Sub Major Head 0 : | | | | 5,16,536 | 1,000 | 14,500 | 4,400 | 4,96,636 | 5,15,536 | 5,15,536 |
| | | | | | | Total Major Head 2070 : | | | | 5,16,536 | 1,000 | 14,500 | 4,400 | 4,96,636 | 5,15,536 | 5,15,536 |
| | | | | | | Total of Month : | | | | 5,16,536 | 1,000 | 14,500 | 4,400 | 4,96,636 | 5,15,536 | 5,15,536 |
| Month of Account: | | SEP/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 | | 375 | Voucher | 22,994 | 0 | 0 | 0 | 0 | 22,994 | 22,994 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 56 | Voucher | 3,31,426 | 0 | 18,500 | 4,400 | 3,08,526 | 3,31,426 | 3,31,426 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 572 | Voucher | 77,446 | 0 | 0 | 0 | 77,446 | 77,446 | 77,446 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 603 | Voucher | 3,90,828 | 0 | 18,500 | 4,400 | 3,67,928 | 3,90,828 | 3,90,828 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 9 | Voucher | 77,246 | 0 | 0 | 0 | 77,246 | 77,246 | 77,246 |
| | | | | | | Total Object Head-- 1 : | | | | 8,99,940 | 0 | 37,000 | 8,800 | 8,54,140 | 8,99,940 | 8,99,940 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | | 405 | Voucher | 50,313 | 0 | 0 | 0 | 50,313 | 50,313 | 50,313 |

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

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|--|--------------------------|--------------|---|---------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| 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: | | SEP/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 : | | | | 50,313 | 0 | 0 | 0 | 0 | 50,313 | 50,313 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | General-Voted | 237 | Voucher | 37,681 | 0 | 0 | 0 | 0 | 37,681 | 37,681 | |
| | | | | | Total Object Head-- 11 : | | | | 37,681 | 0 | 0 | 0 | 0 | 37,681 | 37,681 | |
| | | | | | Total Sub Head : | | | | 9,87,934 | 0 | 37,000 | 8,800 | 9,42,134 | 9,87,934 | | |
| | | | | | Total Minor Head 106 : | | | | 9,87,934 | 0 | 37,000 | 8,800 | 9,42,134 | 9,87,934 | | |
| | | | | | Total Sub Major Head 0 : | | | | 9,87,934 | 0 | 37,000 | 8,800 | 9,42,134 | 9,87,934 | | |
| | | | | | Total Major Head 2070 : | | | | 9,87,934 | 0 | 37,000 | 8,800 | 9,42,134 | 9,87,934 | | |
| Total of Month : | | | | 9,87,934 | 0 | 37,000 | 8,800 | 9,42,134 | 9,87,934 | | | | | | | |
| Month of Account: | | OCT/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 02. Wages | Voted-Sixth-Schedule-Garo | 128 | Voucher | 15,148 | 0 | 0 | 0 | 0 | 15,148 | 15,148 | |
| | | | | | Total Object Head-- 2 : | | | | 15,148 | 0 | 0 | 0 | 0 | 15,148 | 15,148 | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | General-Voted | 131 | Voucher | 1,140 | 0 | 0 | 0 | 1,140 | 1,140 | | |
| | | | | | | General-Voted | 132 | Voucher | 1,140 | 0 | 0 | 0 | 1,140 | 1,140 | | |
| | | | | | | General-Voted | 287 | Voucher | 3,120 | 0 | 0 | 0 | 3,120 | 3,120 | | |
| | | | | | Total Object Head-- 11 : | | | | 5,400 | 0 | 0 | 0 | 5,400 | 5,400 | | |
| | | | | | (13) Office Expenses | Voted-Sixth- | 130 | Voucher | 1,346 | 0 | 0 | 0 | 1,346 | 1,346 | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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| | | | | | | | | | | | | | | | | | |
|-------------------|----|--|--------------------------|----------|-----------------------------------|---------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|---|--------|-------------------------|---------------------|--|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury : | | Resubelpara Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Deputy Controller Civil Defence North Garo Hills | | | | | | | | | | | | | | | |
| Month of Account: | | OCT/2025 | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | |
| | | | | | | | | | | | | 8009 | - | 7610 | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | | 133 | Voucher | 26,551 | 0 | 0 | 0 | 0 | 26,551 | 26,551 | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 134 | Voucher | 707 | 0 | 0 | 0 | 0 | 707 | 707 | |
| | | | | | | Voted-Sixth-Schedule-Garo | | 141 | Voucher | 1,710 | 0 | 0 | 0 | 0 | 1,710 | 1,710 | |
| | | | | | | Total Object Head-- 13 : | | | | 30,314 | 0 | 0 | 0 | 0 | 30,314 | 30,314 | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Garo | | 129 | Voucher | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | |
| | | | | | | Total Object Head-- 24 : | | | | 20,000 | 0 | 0 | 0 | 0 | 20,000 | 20,000 | |
| | | | | | | Total Sub Head : | | | | 70,862 | 0 | 0 | 0 | 0 | 70,862 | 70,862 | |
| | | | | | Total Minor Head 106 : | | | | 70,862 | 0 | 0 | 0 | 0 | 70,862 | 70,862 | | |
| | | | | | Total Sub Major Head 0 : | | | | 70,862 | 0 | 0 | 0 | 0 | 70,862 | 70,862 | | |
| | | | | | Total Major Head 2070 : | | | | 70,862 | 0 | 0 | 0 | 0 | 70,862 | 70,862 | | |
| Total of Month : | | | | | 70,862 | 0 | 0 | 0 | 0 | 70,862 | 70,862 | | | | | | |
| Month of Account: | | NOV/2025 | | | | | | | | | | | | | | | |
| Major Head | | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | |
| | | | | | | | | | | | | 8009 | - | 7610 | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | | 182 | Voucher | 77,446 | 0 | 0 | 0 | 0 | 77,446 | 77,446 | |
| | | | | | | Voted-Sixth- | | 456 | Voucher | 17,286 | 0 | 0 | 0 | 0 | 17,286 | 17,286 | |

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------------|----------------|--|--------------------------|--------------|---|---------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Resubelpara Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Deputy Controller Civil Defence North Garo Hills | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 | 457 | Voucher | 3,872 | 0 | 0 | 0 | 3,872 | 3,872 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 86 | Voucher | 3,90,828 | 0 | 18,500 | 4,400 | 3,67,928 | 3,90,828 | | |
| | | | | | | Total Object Head-- I : | | 4,89,432 | 0 | 18,500 | 4,400 | 4,66,532 | 4,89,432 | | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 293 | Voucher | 16,771 | 0 | 0 | 0 | 16,771 | 16,771 | | |
| | | | | | | Total Object Head-- 2 : | | 16,771 | 0 | 0 | 0 | 16,771 | 16,771 | | | |
| | | | | | (11) Travel Expenses, Conveyance Allowances | General-Voted | 252 | Voucher | 7,290 | 0 | 0 | 0 | 7,290 | 7,290 | | |
| | | | | | | Total Object Head-- II : | | 7,290 | 0 | 0 | 0 | 7,290 | 7,290 | | | |
| | | | | | Total Sub Head : | | | | | 5,13,493 | 0 | 18,500 | 4,400 | 4,90,593 | 5,13,493 | |
| | | | | | Total Minor Head 106 : | | | | | 5,13,493 | 0 | 18,500 | 4,400 | 4,90,593 | 5,13,493 | |
| | | | | | Total Sub Major Head 0 : | | | | | 5,13,493 | 0 | 18,500 | 4,400 | 4,90,593 | 5,13,493 | |
| Total Major Head 2070 : | | | | | 5,13,493 | 0 | 18,500 | 4,400 | 4,90,593 | 5,13,493 | | | | | | |
| Total of Month : | | | | | 5,13,493 | 0 | 18,500 | 4,400 | 4,90,593 | 5,13,493 | | | | | | |
| Month of Account: | | DEC/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 | | 65 | Voucher | 3,95,430 | 0 | 18,500 | 4,400 | 3,72,530 | 3,95,430 | |

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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: | | DEC/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 | | 66 | Voucher | 78,414 | 0 | 0 | 0 | | 78,414 | 78,414 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 817 | Voucher | 78,414 | 0 | 0 | 0 | | 78,414 | 78,414 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 895 | Voucher | 35,000 | 0 | 0 | 0 | | 35,000 | 35,000 |
| | | | | | | Total Object Head-- 1 : | | | | 5,87,258 | 0 | 18,500 | 4,400 | | 5,64,358 | 5,87,258 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | | 757 | Voucher | 15,148 | 0 | 0 | 0 | | 15,148 | 15,148 |
| | | | | | | Total Object Head-- 2 : | | | | 15,148 | 0 | 0 | 0 | | 15,148 | 15,148 |
| | | | | | | Total Sub Head : | | | | 6,02,406 | 0 | 18,500 | 4,400 | | 5,79,506 | 6,02,406 |
| | | | | | Total Minor Head 106 : | | | | 6,02,406 | 0 | 18,500 | 4,400 | | 5,79,506 | 6,02,406 | |
| | | | | | Total Sub Major Head 0 : | | | | 6,02,406 | 0 | 18,500 | 4,400 | | 5,79,506 | 6,02,406 | |
| | | | | | Total Major Head 2070 : | | | | 6,02,406 | 0 | 18,500 | 4,400 | | 5,79,506 | 6,02,406 | |
| Total of Month : | | | | 6,02,406 | 0 | 18,500 | 4,400 | | 5,79,506 | 6,02,406 | | | | | | |
| Total of DDO 1600001 : | | | | 44,54,594 | 5,000 | 1,53,500 | 41,800 | | 42,54,294 | 44,49,594 | | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | |
| 44,49,594 | | | | | | | | | | | | | | | | |

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(for Reconciliation)
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Shillong

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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 | | | | | | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | | | | | |
| | | | | | | | | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Garo | 39,52,895 | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 02. Wages | Voted-Sixth-Schedule-Garo | 3,39,504 | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (11) Travel Expenses, Conveyance Allowances | General-Voted | 86,881 | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Garo | 50,314 | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | 24.P.O.L. | Voted-Sixth-Schedule-Garo | 20,000 | | | | |
| | | | | | | | 44,49,594 | | | | |

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

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|-----------------------------------|--------------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|-------|------|-------------------------|---------------------|
| 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 | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as 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 |
| Month of Account: | | JUL/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 | 6,40,539 | 0 | 52,100 | 8,800 | | 5,79,639 | 6,40,539 |
| | | | | | | Total Object Head-- 1 : | | | | 6,40,539 | 0 | 52,100 | 8,800 | | 5,79,639 | 6,40,539 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | | 355 | Voucher | 18,150 | 0 | 0 | 0 | | 18,150 | 18,150 |
| | | | | | | Total Object Head-- 2 : | | | | 18,150 | 0 | 0 | 0 | | 18,150 | 18,150 |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | | 462 | Voucher | 18,200 | 0 | 0 | 0 | | 18,200 | 18,200 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 463 | Voucher | 1,500 | 0 | 0 | 0 | | 1,500 | 1,500 |
| | | | | | | Total Object Head-- 13 : | | | | 19,700 | 0 | 0 | 0 | | 19,700 | 19,700 |
| | | | | | 24.P.O.L. | Voted-Sixth- | | 461 | Voucher | 15,321 | 0 | 0 | 0 | | 15,321 | 15,321 |

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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: | | JUL/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | Total Object Head-- 24 : | | | 15,321 | 0 | 0 | 0 | 15,321 | 15,321 | | |
| | | | | | 51.Motor Vehicles | Voted-Sixth-Schedule-Garo | 460 | Voucher | 9,749 | 0 | 0 | 0 | 9,749 | 9,749 | | |
| | | | | | Total Object Head-- 51 : | | | 9,749 | 0 | 0 | 0 | 9,749 | 9,749 | | | |
| | | | | | Total Sub Head : | | | 7,03,459 | 0 | 52,100 | 8,800 | 6,42,559 | 7,03,459 | | | |
| | | | | | Total Minor Head 107 : | | | 7,03,459 | 0 | 52,100 | 8,800 | 6,42,559 | 7,03,459 | | | |
| | | | | | Total Sub Major Head 0 : | | | 7,03,459 | 0 | 52,100 | 8,800 | 6,42,559 | 7,03,459 | | | |
| | | | | | Total Major Head 2070 : | | | 7,03,459 | 0 | 52,100 | 8,800 | 6,42,559 | 7,03,459 | | | |
| Total of Month : | | | | | | | | | | 7,03,459 | 0 | 52,100 | 8,800 | 6,42,559 | 7,03,459 | |
| Month of Account: | | AUG/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 | 67 | Voucher | 6,48,295 | 0 | 54,600 | 8,800 | 5,84,895 | 6,48,295 | | |
| | | | | | | Total Object Head-- 1 : | | | 6,48,295 | 0 | 54,600 | 8,800 | 5,84,895 | 6,48,295 | | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 135 | Voucher | 1,615 | 0 | 0 | 0 | 1,615 | 1,615 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 353 | Voucher | 17,472 | 0 | 0 | 0 | 17,472 | 17,472 | | |
| | | | | | | Total Object Head-- 2 : | | | 19,087 | 0 | 0 | 0 | 19,087 | 19,087 | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|--------------------------|----------------|---|---------------------------------|--------------|-----------------------------------|-------------------|---------------------------|----------|---------|----------------------|------------------|------------------------------------|--------|------|-------------------------|---------------------|
| 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: | | AUG/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 51.Motor Vehicles | | Voted-Sixth-Schedule-Garo | 445 | Voucher | 3,300 | 0 | 0 | 0 | | 3,300 | 3,300 |
| Total Object Head-- 51 : | | | | | | | | | | 3,300 | 0 | 0 | 0 | | 3,300 | 3,300 |
| Total Sub Head : | | | | | | | | | | 6,70,682 | 0 | 54,600 | 8,800 | | 6,07,282 | 6,70,682 |
| Total Minor Head 107 : | | | | | | | | | | 6,70,682 | 0 | 54,600 | 8,800 | | 6,07,282 | 6,70,682 |
| Total Sub Major Head 0 : | | | | | | | | | | 6,70,682 | 0 | 54,600 | 8,800 | | 6,07,282 | 6,70,682 |
| Total Major Head 2070 : | | | | | | | | | | 6,70,682 | 0 | 54,600 | 8,800 | | 6,07,282 | 6,70,682 |
| Total of Month : | | | | | | | | | | 6,70,682 | 0 | 54,600 | 8,800 | | 6,07,282 | 6,70,682 |
| Month of Account: | | SEP/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 | 374 | Voucher | 68,982 | 0 | 0 | 0 | | 68,982 | 68,982 |
| | | | | | | | | | | 6,48,295 | 0 | 54,600 | 8,800 | | 5,84,895 | 6,48,295 |
| | | | | | | | | | | 8,26,501 | 0 | 54,600 | 8,800 | | 7,63,101 | 8,26,501 |
| Total Object Head-- 1 : | | | | | | | | | | 15,43,778 | 0 | 1,09,200 | 17,600 | | 14,16,978 | 15,43,778 |
| 02. Wages | | | | | | | | | | 19,344 | 0 | 0 | 0 | | 19,344 | 19,344 |
| Total Object Head-- 2 : | | | | | | | | | | 19,344 | 0 | 0 | 0 | | 19,344 | 19,344 |

Voucher Wise Expenditure Report
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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| Demand : | | | | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | |
|-------------------|----------------|------------|---------------------------------|---|---|---------------------------|---------------|----------|-----------|----------------------|------------------|------------------------------------|--------|-----------|-------------------------|---------------------|
| Department : | | | | Home Department | | | | | | | | | | | | |
| Treasury | | | | Resubelpara Treasury | | | | | | | | | | | | |
| D.D.O. : | | | | 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara | | | | | | | | | | | | |
| Month of Account: | | | | SEP/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 : | | | | 15,63,122 | 0 | 1,09,200 | 17,600 | | 14,36,322 | 15,63,122 |
| | | | | | | Total Minor Head 107 : | | | 15,63,122 | 0 | 1,09,200 | 17,600 | | 14,36,322 | 15,63,122 | |
| | | | | | | Total Sub Major Head 0 : | | | 15,63,122 | 0 | 1,09,200 | 17,600 | | 14,36,322 | 15,63,122 | |
| | | | | | | Total Major Head 2070 : | | | 15,63,122 | 0 | 1,09,200 | 17,600 | | 14,36,322 | 15,63,122 | |
| Total of Month : | | | | | | | | | | 15,63,122 | 0 | 1,09,200 | 17,600 | | 14,36,322 | 15,63,122 |
| Month of Account: | | | | OCT/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 | | 127 | Voucher | 17,472 | 0 | 0 | 0 | | 17,472 | 17,472 |
| | | | | | | Total Object Head-- 2 : | | | | 17,472 | 0 | 0 | 0 | | 17,472 | 17,472 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Garo | | 170 | Voucher | 1,770 | 0 | 0 | 0 | | 1,770 | 1,770 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 171 | Voucher | 840 | 0 | 0 | 0 | | 840 | 840 |
| | | | | | Total Object Head-- 11 : | | | | 2,610 | 0 | 0 | 0 | | 2,610 | 2,610 | |
| | | | | | (13) Office Expenses | Voted-Sixth-Schedule-Garo | | 172 | Voucher | 30,894 | 0 | 0 | 0 | | 30,894 | 30,894 |
| | | | | | | Total Object Head-- 13 : | | | | 30,894 | 0 | 0 | 0 | | 30,894 | 30,894 |
| | | | | | 24.P.O.L. | Voted-Sixth- | | 285 | Voucher | 26,641 | 0 | 0 | 0 | | 26,641 | 26,641 |

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(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|-----------------------------------|---------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | Resubelpara Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara | | | | | | | | | | | | | | |
| Month of Account: | | OCT/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 24.P.O.L. | Total Object Head-- 24 : | | | | 26,641 | 0 | 0 | 0 | 26,641 | 26,641 | |
| | | | | | | Total Sub Head : | | | | 77,617 | 0 | 0 | 0 | 77,617 | 77,617 | |
| | | | | | | Total Minor Head 107 : | | | | 77,617 | 0 | 0 | 0 | 77,617 | 77,617 | |
| | | | | | | Total Sub Major Head 0 : | | | | 77,617 | 0 | 0 | 0 | 77,617 | 77,617 | |
| | | | | | | Total Major Head 2070 : | | | | 77,617 | 0 | 0 | 0 | 77,617 | 77,617 | |
| | | | | | | Total of Month : | | | | 77,617 | 0 | 0 | 0 | 77,617 | 77,617 | |
| Month of Account: | | NOV/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 | 318 | Voucher | 43,752 | 0 | 0 | 0 | 43,752 | 43,752 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 458 | Voucher | 27,618 | 0 | 0 | 0 | 27,618 | 27,618 | | |
| | | | | | | Voted-Sixth-Schedule-Garo | 87 | Voucher | 6,90,135 | 0 | 37,600 | 6,600 | 6,45,935 | 6,90,135 | | |
| | | | | | | Total Object Head-- 1 : | | | | 7,61,505 | 0 | 37,600 | 6,600 | 7,17,305 | 7,61,505 | |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | 299 | Voucher | 19,344 | 0 | 0 | 0 | 19,344 | 19,344 | | |
| | | | | | | Total Object Head-- 2 : | | | | 19,344 | 0 | 0 | 0 | 19,344 | 19,344 | |
| | | | | | (11) Travel Expenses, Conveyance | Voted-Sixth-Schedule-Garo | 298 | Voucher | 57,000 | 0 | 0 | 0 | 57,000 | 57,000 | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|--------------|---|---------------------------|---------------|----------|---------|----------------------|------------------|------------------------------------|---|-------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Resubelpara Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara | | | | | | | | | | | | | | |
| Month of Account: | | NOV/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (11) Travel Expenses, Conveyance Allowances | Total Object Head-- 11 : | | | | 57,000 | 0 | 0 | | 0 | 57,000 | 57,000 |
| | | | | | | Total Sub Head : | | | | 8,37,849 | 0 | 37,600 | | 6,600 | 7,93,649 | 8,37,849 |
| | | | | | | Total Minor Head 107 : | | | | 8,37,849 | 0 | 37,600 | | 6,600 | 7,93,649 | 8,37,849 |
| | | | | | | Total Sub Major Head 0 : | | | | 8,37,849 | 0 | 37,600 | | 6,600 | 7,93,649 | 8,37,849 |
| | | | | | | Total Major Head 2070 : | | | | 8,37,849 | 0 | 37,600 | | 6,600 | 7,93,649 | 8,37,849 |
| | | | | | | Total of Month : | | | | 8,37,849 | 0 | 37,600 | | 6,600 | 7,93,649 | 8,37,849 |
| Month of Account: | | DEC/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 | | 148 | Voucher | 6,71,419 | 0 | 37,600 | | 6,600 | 6,27,219 | 6,71,419 |
| | | | | | | Voted-Sixth-Schedule-Garo | | 890 | Voucher | 35,000 | 0 | 0 | | 0 | 35,000 | 35,000 |
| | | | | | | Total Object Head-- 1 : | | | | 7,06,419 | 0 | 37,600 | | 6,600 | 6,62,219 | 7,06,419 |
| | | | | | 02. Wages | Voted-Sixth-Schedule-Garo | | 756 | Voucher | 17,472 | 0 | 0 | | 0 | 17,472 | 17,472 |
| | | | | | | Total Object Head-- 2 : | | | | 17,472 | 0 | 0 | | 0 | 17,472 | 17,472 |
| | | | | | 51.Motor Vehicles | Voted-Sixth-Schedule-Garo | | 370 | Voucher | 400 | 0 | 0 | | 0 | 400 | 400 |

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| | | | | | | | | | | | | | | | | | | |
|--|----------------|---|---------------------------------|---|-------------------|--------------------------|-------------------|---|---------------------------|---------------------------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|-----------|
| Demand : | | 20 | | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | |
| Treasury | | Resubelpara Treasury | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara | | | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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 | 51.Motor Vehicles | Total Object Head-- 51 : | | | | 400 | 0 | 0 | 0 | 400 | 400 | | | |
| | | | | | | Total Sub Head : | | | | 7,24,291 | 0 | 37,600 | 6,600 | 6,80,091 | 7,24,291 | | | |
| | | | | | | Total Minor Head 107 : | | | | 7,24,291 | 0 | 37,600 | 6,600 | 6,80,091 | 7,24,291 | | | |
| | | | | | | Total Sub Major Head 0 : | | | | 7,24,291 | 0 | 37,600 | 6,600 | 6,80,091 | 7,24,291 | | | |
| | | | | | | Total Major Head 2070 : | | | | 7,24,291 | 0 | 37,600 | 6,600 | 6,80,091 | 7,24,291 | | | |
| | | | | | | Total of Month : | | | | 7,24,291 | 0 | 37,600 | 6,600 | 6,80,091 | 7,24,291 | | | |
| | | | | | | Total of DDO 1600002 : | | | | 67,33,411 | 0 | 4,74,900 | 74,800 | 61,83,711 | 67,33,411 | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | | | 67,33,411 |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Garo | | | | | | | 63,69,937 | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | | 0 | 02. Wages | | Voted-Sixth-Schedule-Garo | | | | | | | 1,64,379 | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | | 0 | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth-Schedule-Garo | | | | | | | 93,090 | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | | | | 0 | (13) Office Expenses | | Voted-Sixth-Schedule-Garo | | | | | | | 50,594 | |
| | | | (01) Expenditure On Home Guards | | | | 24.P.O.L. | | Voted-Sixth-Schedule-Garo | | | | | | | | | |

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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 | | | | | |
| <u>Summary of DDO wise expenditure</u> | | | | | | |
| | | | | | | |
| 2070 | 00 | 107 | | 0 | | 41,962 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | 51.Motor Vehicles Voted-Sixth-Schedule-Garo | 13,449 |
| | | | | | | 67,33,411 |

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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- | 426 | Voucher | 44,071 | 0 | 0 | 0 | | 44,071 | 44,071 |
| | | | | | | | | | | | | | | | | |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|--------------------------|--------------|---|-----------------------------|----------------------------|----------|---------|----------------------|------------------|------------------------------------|-------|------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury | | 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 |
| | | | | | | | Voted-Sixth-Schedule-Khasi | 70 | Voucher | 88,141 | 0 | 0 | 0 | | 88,141 | 88,141 |
| | | | | | | Total Object Head-- I : | | | | 2,30,925 | 0 | 3,500 | 2,200 | | 2,25,225 | 2,30,925 |
| | | | | | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth-Schedule-Khasi | 182 | Voucher | 41,120 | 0 | 0 | 0 | | 41,120 | 41,120 |
| | | | | | | Total Object Head-- II : | | | | 41,120 | 0 | 0 | 0 | | 41,120 | 41,120 |
| | | | | | (13) Office Expenses | | Voted-Sixth-Schedule-Khasi | 302 | Voucher | 19,998 | 0 | 0 | 0 | | 19,998 | 19,998 |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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| | | | | | | | | | | | | | | | | |
|-------------------------|----------------|---|--------------------------|--------------|-----------------------------------|----------------------------|---------------|----------|----------|----------------------|------------------|------------------------------------|----------|----------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | 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 | | | | | | |
| Month of Account: | | JUL/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 | 129 | Voucher | 1,42,784 | 0 | 3,500 | 2,200 | 1,37,084 | 1,42,784 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 32 | Voucher | 88,141 | 0 | 0 | 0 | 88,141 | 88,141 | | |
| | | | | | Total Object Head-- 1 : | | | | | 2,30,925 | 0 | 3,500 | 2,200 | 2,25,225 | 2,30,925 | |
| | | | | | Total Sub Head : | | | | | 2,30,925 | 0 | 3,500 | 2,200 | 2,25,225 | 2,30,925 | |

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(for Reconciliation)
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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: | | JUL/2025 | | | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Object | Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | |
| | | | | | | | | | | | | 8009 | - | 7610 | | | | |
| 2070 | 00 | 106 | Total Minor Head 106 : | | | | | | | 2,30,925 | 0 | 3,500 | 2,200 | 2,25,225 | 2,30,925 | | | |
| | | | Total Sub Major Head 0 : | | | | | | | 2,30,925 | 0 | 3,500 | 2,200 | 2,25,225 | 2,30,925 | | | |
| | | | Total Major Head 2070 : | | | | | | | 2,30,925 | 0 | 3,500 | 2,200 | 2,25,225 | 2,30,925 | | | |
| Total of Month : | | | | | | | 2,30,925 | 0 | 3,500 | 2,200 | 2,25,225 | 2,30,925 | | | | | | |
| Month of Account: | | AUG/2025 | | | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Object | Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | | |
| | | | | | | | | | | | | 8009 | - | 7610 | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 27 | Voucher | 90,489 | 0 | 0 | 0 | 90,489 | 90,489 | | | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 60 | Voucher | 1,45,206 | 0 | 3,500 | 2,200 | 1,39,506 | 1,45,206 | | | | |
| | | | | | | Total Object Head-- 1 : | | | | | | | 2,35,695 | 0 | 3,500 | 2,200 | 2,29,995 | 2,35,695 |
| | | | | | | Total Sub Head : | | | | | | | 2,35,695 | 0 | 3,500 | 2,200 | 2,29,995 | 2,35,695 |
| | | | | | | Total Minor Head 106 : | | | | | | | 2,35,695 | 0 | 3,500 | 2,200 | 2,29,995 | 2,35,695 |
| | | | | | | Total Sub Major Head 0 : | | | | | | | 2,35,695 | 0 | 3,500 | 2,200 | 2,29,995 | 2,35,695 |
| Total Major Head 2070 : | | | | | | | 2,35,695 | 0 | 3,500 | 2,200 | 2,29,995 | 2,35,695 | | | | | | |
| Total of Month : | | | | | | | 2,35,695 | 0 | 3,500 | 2,200 | 2,29,995 | 2,35,695 | | | | | | |
| Month of Account: | | SEP/2025 | | | | | | | | | | | | | | | | |
| Total of DDO 1600001 : | | | | | | | 0 | 28,200 | 17,600 | 27,76,635 | 28,22,435 | | | | | | | |

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(for Reconciliation)
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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: | | OCT/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Sub Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) |
| | | | | | | | | | | | | 8009 | - | 7610 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | 0 | (13) Office Expenses | Total Object Head-- 13 : | | | | 39,999 | 0 | 0 | 0 | 39,999 | 39,999 | |
| | | | | | 24.P.O.L. | Voted-Sixth-Schedule-Khasi | 92 | Voucher | 20,029 | 0 | 0 | 0 | 20,029 | 20,029 | | |
| | | | | | Total Object Head-- 24 : | | | | 20,029 | 0 | 0 | 0 | 20,029 | 20,029 | | |
| | | | | | Total Sub Head : | | | | 60,028 | 0 | 0 | 0 | 60,028 | 60,028 | | |
| | | | | | Total Minor Head 106 : | | | | 60,028 | 0 | 0 | 0 | 60,028 | 60,028 | | |
| | | | | | Total Sub Major Head 0 : | | | | 60,028 | 0 | 0 | 0 | 60,028 | 60,028 | | |
| | | | | | Total Major Head 2070 : | | | | 60,028 | 0 | 0 | 0 | 60,028 | 60,028 | | |
| Total of Month : | | | | | | | | | | 60,028 | 0 | 0 | 0 | 60,028 | 60,028 | |
| Month of Account: | | NOV/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 | 376 | Voucher | 4,232 | 0 | 0 | 0 | 4,232 | 4,232 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 377 | Voucher | 9,646 | 0 | 0 | 0 | 9,646 | 9,646 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 44 | Voucher | 2,40,792 | 0 | 3,600 | 2,200 | 2,34,992 | 2,40,792 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 8 | Voucher | 90,489 | 0 | 0 | 0 | 90,489 | 90,489 | | |
| | | | | | | Total Object Head-- 1 : | | | | 3,45,159 | 0 | 3,600 | 2,200 | 3,39,359 | 3,45,159 | |

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Up to Accounting Month December of Financial Year 2025-2026

| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|--------------------------|--------------|-----------------------------------|----------------------------|---------------|----------|---------|-----------------------------|------------------|------------------------------------|-------|-------|-------------------------|---------------------|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Mawkyrwat Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 Civil Defence Mawkyrwat | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 : | 3,45,159 | 0 | 3,600 | 2,200 | 3,39,359 | 3,45,159 |
| | | | | | | | | | | Total Minor Head 106 : | 3,45,159 | 0 | 3,600 | 2,200 | 3,39,359 | 3,45,159 |
| | | | | | | | | | | Total Sub Major Head 0 : | 3,45,159 | 0 | 3,600 | 2,200 | 3,39,359 | 3,45,159 |
| | | | | | | | | | | Total Major Head 2070 : | 3,45,159 | 0 | 3,600 | 2,200 | 3,39,359 | 3,45,159 |
| | | | | | | | | | | Total of Month : | 3,45,159 | 0 | 3,600 | 2,200 | 3,39,359 | 3,45,159 |
| Month of Account: | | DEC/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 | | 105 | Voucher | 1,86,690 | 0 | 0 | | 0 | 1,86,690 | 1,86,690 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 46 | Voucher | 92,147 | 0 | 0 | | 0 | 92,147 | 92,147 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 487 | Voucher | 92,147 | 0 | 0 | | 0 | 92,147 | 92,147 |
| | | | | | | Voted-Sixth-Schedule-Khasi | | 590 | Voucher | 1,86,690 | 0 | 0 | | 0 | 1,86,690 | 1,86,690 |
| | | | | | | Total Object Head-- 1 : | | | | 5,57,674 | 0 | 0 | | 0 | 5,57,674 | 5,57,674 |
| | | | | | | Total Sub Head : | | | | 5,57,674 | 0 | 0 | | 0 | 5,57,674 | 5,57,674 |
| | | | | | | | | | | Total Minor Head 106 : | 5,57,674 | 0 | 0 | 0 | 5,57,674 | 5,57,674 |
| | | | | | | | | | | Total Sub Major Head 0 : | 5,57,674 | 0 | 0 | 0 | 5,57,674 | 5,57,674 |

Voucher Wise Expenditure Report
(for Reconciliation)
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Shillong

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| | | | | | | | | | | | | | | | | | | | |
|--|----------------|--------------------|---|-----------|--------------|-------------|------|-------------------|---|----------|----------------------------|----------------------|------------------|------------------------------------|------|---|-------------------------|---------------------|----------|
| Demand : | | 20 | ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | | | |
| Treasury | | Mawkyrwat Treasury | | | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600001 | Civil Defence | Mawkyrwat | | | | | | | | | | | | | | | |
| Month of Account: | | DEC/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 : | | | 5,57,674 | 0 | | 0 | | 0 | 5,57,674 | 5,57,674 |
| | | | | | | | | Total of Month | : | | | 5,57,674 | 0 | | 0 | | 0 | 5,57,674 | 5,57,674 |
| | | | | | | | | | | | | 28,22,435 | | | | | | | |
| Reconciliation Portion | | | | | | | | | | | | | | | | | | | |
| Internal Adjustment of A.G. Office: | | | | | | | | | | | | | | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | | | | | | | | | | | | | | |
| Summary of DDO wise expenditure | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | | | | | 0 | (01) Salaries, Sumtuary Allowance | | Voted-Sixth-Schedule-Khasi | | | | | | 26,71,355 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | | | | | 0 | (11) Travel Expenses, Conveyance Allowances | | Voted-Sixth-Schedule-Khasi | | | | | | 41,120 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | | | | | 0 | (13) Office Expenses | | Voted-Sixth-Schedule-Khasi | | | | | | 69,998 | | |
| 2070 | 00 | 106 | (02) Air Raid Precaution | | | | | 0 | 24.P.O.L. | | Voted-Sixth-Schedule-Khasi | | | | | | 39,962 | | |
| | | | | | | | | | | | | | | | | | | 28,22,435 | |

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(for Reconciliation)
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Shillong

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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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Shillong

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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 |
| | | | | | (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 | | | |
| Month of Account: | | JUL/2025 | | | | | | | | | | | | | | |

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(for Reconciliation)
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Shillong

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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: | | JUL/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 | 107 | Voucher | 5,85,422 | 0 | 88,300 | 11,000 | | 4,86,122 | 5,85,422 |
| Total Object Head-- I : | | | | | | | | | | 5,85,422 | 0 | 88,300 | 11,000 | | 4,86,122 | 5,85,422 |
| Total Sub Head : | | | | | | | | | | 5,85,422 | 0 | 88,300 | 11,000 | | 4,86,122 | 5,85,422 |
| Total Minor Head 107 : | | | | | | | | | | 5,85,422 | 0 | 88,300 | 11,000 | | 4,86,122 | 5,85,422 |
| Total Sub Major Head 0 : | | | | | | | | | | 5,85,422 | 0 | 88,300 | 11,000 | | 4,86,122 | 5,85,422 |
| Total Major Head 2070 : | | | | | | | | | | 5,85,422 | 0 | 88,300 | 11,000 | | 4,86,122 | 5,85,422 |
| Total of Month : | | | | | | | | | | 5,85,422 | 0 | 88,300 | 11,000 | | 4,86,122 | 5,85,422 |
| Month of Account: | | AUG/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 | 61 | Voucher | 5,99,904 | 0 | 88,400 | 11,000 | | 5,00,504 | 5,99,904 |
| Total Object Head-- I : | | | | | | | | | | 5,99,904 | 0 | 88,400 | 11,000 | | 5,00,504 | 5,99,904 |
| Total Sub Head : | | | | | | | | | | 5,99,904 | 0 | 88,400 | 11,000 | | 5,00,504 | 5,99,904 |
| Total Minor Head 107 : | | | | | | | | | | 5,99,904 | 0 | 88,400 | 11,000 | | 5,00,504 | 5,99,904 |
| Total Sub Major Head 0 : | | | | | | | | | | 5,99,904 | 0 | 88,400 | 11,000 | | 5,00,504 | 5,99,904 |
| Total Major Head 2070 : | | | | | | | | | | 5,99,904 | 0 | 88,400 | 11,000 | | 5,00,504 | 5,99,904 |

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| | | | | | | | | | | | | | | | | |
|-------------------|----------------|---|---------------------------------|---|-----------------------------------|----------------------------|----------|-----------|----------------------|------------------|------------------------------------|-----------|-----------|-------------------------|---------------------|--|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | |
| Treasury : | | Mawkyrwat Treasury | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat | | | | | | | | | | | | | | |
| Month of Account: | | AUG/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 | | | |
| Total of Month : | | | | | | | | | 5,99,904 | 0 | 88,400 | 11,000 | 5,00,504 | 5,99,904 | | |
| Month of Account: | | SEP/2025 | | | | | | | | | | | | | | |
| Major Head | Sub Major Head | Minor Head | Sub Head | Object Head | Categorised Schme | Plan/Non-Plan | T.V. No. | Type | Gross Amount (State) | Deduction by DDO | Deduction Amount (as per A.G. A&E) | | | Net Amount (as per SOP) | Gross Amount (A.G.) | |
| | | | | | | | | | | | 8009 | - | 7610 | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 292 | Voucher | 68,748 | 0 | 0 | 0 | 68,748 | 68,748 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 409 | Voucher | 7,77,510 | 0 | 93,300 | 11,000 | 6,73,210 | 7,77,510 | | |
| | | | | | | Voted-Sixth-Schedule-Khasi | 75 | Voucher | 5,99,904 | 0 | 93,300 | 11,000 | 4,95,604 | 5,99,904 | | |
| | | | | | | Total Object Head-- I : | | | 14,46,162 | 0 | 1,86,600 | 22,000 | 12,37,562 | 14,46,162 | | |
| | | | | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 336 | Voucher | 4,560 | 0 | 0 | 0 | 4,560 | 4,560 | | | |
| | | | | | Total Object Head-- II : | | | 4,560 | 0 | 0 | 0 | 4,560 | 4,560 | | | |
| | | | | Total Sub Head : | | | | 14,50,722 | 0 | 1,86,600 | 22,000 | 12,42,122 | 14,50,722 | | | |
| | | | | Total Minor Head 107 : | | | | 14,50,722 | 0 | 1,86,600 | 22,000 | 12,42,122 | 14,50,722 | | | |
| | | | | Total Sub Major Head 0 : | | | | 14,50,722 | 0 | 1,86,600 | 22,000 | 12,42,122 | 14,50,722 | | | |
| | | | | Total Major Head 2070 : | | | | 14,50,722 | 0 | 1,86,600 | 22,000 | 12,42,122 | 14,50,722 | | | |
| Total of Month : | | | | | | | | | 14,50,722 | 0 | 1,86,600 | 22,000 | 12,42,122 | 14,50,722 | | |
| Month of Account: | | OCT/2025 | | | | | | | | | | | | | | |

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| | | | | | | | | | | | | | | | | | |
|-------------------------------------|----------------|---|---------------------------------|--------------|-----------------------------------|-----------------------------|---------------|----------|------|----------------------|------------------|------------------------------------|----------|-----------|-------------------------|---------------------|--|
| Demand : | | 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS | | | | | | | | | | | | | | | |
| Department : | | Home Department | | | | | | | | | | | | | | | |
| Treasury : | | Mawkyrwat Treasury | | | | | | | | | | | | | | | |
| D.D.O. : | | 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat | | | | | | | | | | | | | | | |
| Month of Account: | | NOV/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 : | | | | 7,05,150 | 0 | 48,300 | 11,000 | 6,45,850 | 7,05,150 | | |
| | | | | | | Total Major Head 2070 : | | | | 7,05,150 | 0 | 48,300 | 11,000 | 6,45,850 | 7,05,150 | | |
| | | | | | | Total of Month : | | | | 7,05,150 | 0 | 48,300 | 11,000 | 6,45,850 | 7,05,150 | | |
| Month of Account: | | DEC/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 | | | 106 | Voucher | 6,91,888 | 1,200 | 48,300 | 11,000 | 6,31,388 | 6,90,688 | |
| | | | | | | Total Object Head-- 1 : | | | | | 6,91,888 | 1,200 | 48,300 | 11,000 | 6,31,388 | 6,90,688 | |
| | | | | | | Total Sub Head : | | | | | 6,91,888 | 1,200 | 48,300 | 11,000 | 6,31,388 | 6,90,688 | |
| | | | | | | Total Minor Head 107 : | | | | | 6,91,888 | 1,200 | 48,300 | 11,000 | 6,31,388 | 6,90,688 | |
| | | | | | | Total Sub Major Head 0 : | | | | | 6,91,888 | 1,200 | 48,300 | 11,000 | 6,31,388 | 6,90,688 | |
| | | | | | | Total Major Head 2070 : | | | | | 6,91,888 | 1,200 | 48,300 | 11,000 | 6,31,388 | 6,90,688 | |
| | | | | | | Total of Month : | | | | | 6,91,888 | 1,200 | 48,300 | 11,000 | 6,31,388 | 6,90,688 | |
| | | | | | | Total of DDO 1600002 : | | | | 59,22,433 | 1,200 | 7,00,100 | 1,03,400 | 51,17,733 | 59,21,233 | | |
| 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 : | Mawkyrwat Treasury | | | | | | |
| D.D.O. : | 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat | | | | | | |
| DDO wise Total (Original +Reconcilation+IA) : | | | | | | 59,21,233 | |
| <u>Summary of DDO wise expenditure</u> | | | | | | | |
| | | | | | | | |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (01) Salaries, Sumtuary Allowance | Voted-Sixth-Schedule-Khasi | 58,71,676 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (11) Travel Expenses, Conveyance Allowances | Voted-Sixth-Schedule-Khasi | 4,560 |
| 2070 | 00 | 107 | (01) Expenditure On Home Guards | 0 | (13) Office Expenses | Voted-Sixth-Schedule-Khasi | 44,997 |
| | | | | | | | 59,21,233 |