

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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-- 1 :									-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-- 1 :									-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 +Reconciliation+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								

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

Page No. 2

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 TreasurySummary of DDO wise expenditure

2070 00 107 Guards-	0	Allowance	-24,684
---------------------	---	-----------	---------

			-31,521
--	--	--	---------

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	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)	Gross Amount (A.G.)	
										8009	7610			

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

Page No.

4

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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					

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

Page No.

5

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: 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	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	5,48,800	5,48,800
									Voted-Sixth-Schedule-Khasi	3004	Voucher	14,31,450	0	0	14,31,450	14,31,450
									Voted-Sixth-Schedule-Khasi	3454	Voucher	5,26,800	0	0	5,26,800	5,26,800
									Voted-Sixth-Schedule-Khasi	3455	Voucher	21,58,000	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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.

6

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	12,465	12,465					
					General-Voted	3168	Voucher	37,194	0	0	0	37,194	37,194						
				Total Object Head-- 14 :								49,659	0	0	0	49,659	49,659		
				Total Sub Head :								49,659	0	0	0	49,659	49,659		
				Total Minor Head 1 :								49,659	0	0	0	49,659	49,659		
				106	(01) Headquarter Organisation For Civil Defence	0	(01) Salaries, Sumtuary Allowance	General-Voted	1266	Voucher	43,834	0	6,000	0	37,834	43,834			
								General-Voted	395	Voucher	5,96,810	4,000	41,000	2,200	5,49,610	5,92,810			
								General-Voted	677	Voucher	7,33,766	0	73,000	0	6,60,766	7,33,766			
								General-Voted	678	Voucher	2,96,210	0	25,000	0	2,71,210	2,96,210			
						Total Object Head-- 1 :								16,70,620	4,000	1,45,000	2,200	15,19,420	16,66,620
						02. Wages	General-Voted	1410	Voucher	65,100	0	0	0	65,100	65,100				
							Total Object Head-- 2 :								65,100	0	0	0	65,100
						(11) Travel Expenses, Conveyance Allowances	General-Voted	2714	Voucher	37,026	0	0	0	37,026	37,026				
							Total Object Head-- 11 :								37,026	0	0	0	37,026
Total Sub Head :								17,72,746	4,000	1,45,000	2,200	16,21,546	17,68,746						
(09) Adviser Civil Defence And Home Guards	0	02. Wages	General-Voted	1411	Voucher	35,030	0	0	0	35,030	35,030								
			Total Object Head-- 2 :								35,030	0	0	0	35,030	35,030			
Total Sub Head :								35,030	0	0	0	35,030	35,030						
Total Minor Head 106 :								18,07,776	4,000	1,45,000	2,200	16,56,576	18,03,776						
107	(01) Expenditure On	0	02. Wages	Voted-Sixth-	2529	Voucher	22,28,950	0	0	0	22,28,950	22,28,950							

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

Page No.

7

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:		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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	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	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	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	2,22,900	2,22,900
						General-Voted	3084	Voucher		1,39,415	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	2,39,652	2,39,652
						General-Voted	3122	Voucher		49,007	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	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	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	66,718	66,718

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

Page No.

9

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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				66,718	0	0	0	66,718	66,718
									Total Object Head-- 13 :	66,718	0	0	0	66,718
									Total Sub Head :	66,718	0	0	0	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
									Total Sub Head :	29,993	0	0	0	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
				0	(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
				0	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
				0	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
				0	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
									Total Sub Head :	2,31,962	0	0	0	2,31,962
									Total Minor Head 106 :	28,79,424	4,000	1,29,000	2,200	27,44,224
		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

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

Page No.

10

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	107	(01) Expenditure On Home Guards	0	24.P.O.L.	General-Voted	3123	Voucher	32,468	0	0	0	32,468	32,468
Total Object Head-- 24 :									32,468	0	0	0	32,468	32,468
					51.Motor Vehicles	General-Voted	1635	Voucher	19,941	0	0	0	19,941	19,941
Total Object Head-- 51 :									19,941	0	0	0	19,941	19,941
Total Sub Head :									21,99,959	0	0	0	21,99,959	21,99,959
Total Minor Head 107 :									21,99,959	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	2,828	2,828
						General-Voted	2443	Voucher	6,014	0	0	0	6,014	6,014
						General-Voted	2444	Voucher	5,891	0	0	0	5,891	5,891
Total Object Head-- 14 :									14,733	0	0	0	14,733	14,733
Total Sub Head :									14,733	0	0	0	14,733	14,733
Total Minor Head 1 :									14,733	0	0	0	14,733	14,733

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

Page No.

11

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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					

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

Page No.

12

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	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 :									

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. : 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
2070									2,23,05,152	4,000	1,29,000	2,200	2,23,01,152
Total of Month :									2,23,05,152	4,000	1,29,000	2,200	2,23,01,152
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)
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
Total Object Head-- 14 :									6,923	0	0	0	6,923
Total Sub Head :									6,923	0	0	0	6,923
Total Minor Head 1 :									6,923	0	0	0	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
						General-Voted	1656	Voucher	14,794	0	0	0	14,794
						General-Voted	3019	Voucher	13,658	0	0	0	13,658
						General-Voted	3666	Voucher	35,284	0	0	0	35,284
						General-Voted	3730	Voucher	6,20,710	0	36,000	2,200	5,82,510
						General-Voted	3938	Voucher	8,66,987	0	61,000	0	8,05,987
						General-Voted	3939	Voucher	2,96,210	0	25,000	0	2,71,210
						General-Voted	764	Voucher	2,96,210	0	25,000	0	2,71,210
						General-Voted	796	Voucher	7,46,580	0	57,000	0	6,89,580
						General-Voted	867	Voucher	6,20,710	4,000	41,000	2,200	5,73,510

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

Page No.

14

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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 Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				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
					Total Object Head-- 1 :				82,350	0	0	0	82,350	82,350
					41.Secret Service Expenditure	General-Voted	2253	Voucher	60,500	0	0	0	60,500	60,500
					Total Object Head-- 41 :				60,500	0	0	0	60,500	60,500
					50.Other Charges	General-Voted	1127	Voucher	21,000	0	0	0	21,000	21,000
					Total Object Head-- 50 :				21,000	0	0	0	21,000	21,000
					Total Sub Head :				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
					Total Object Head-- 13 :				66,730	0	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
					Total Object Head-- 41 :				64,000	0	0	0	64,000	64,000
					Total Sub Head :				1,30,730	0	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
					Total Object Head-- 2 :				36,115	0	0	0	36,115	36,115
					(13) Office Expenses	General-Voted	2250	Voucher	23,660	0	0	0	23,660	23,660
					Total Object Head-- 13 :				23,660	0	0	0	23,660	23,660
					Total Sub Head :				59,775	0	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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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			
				Total Minor Head 106 :					40,17,670	4,000	2,51,000	4,400	37,58,270	40,13,670	
2070	00	106		107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	4529	Voucher	5,69,800	0	0	5,69,800	5,69,800
								Voted-Sixth-Schedule-Khasi	4530	Voucher	21,98,500	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		41.Secret Service Expenditure	Voted-Sixth-Schedule-Khasi	2252	Voucher	60,000	0	0	60,000	60,000
				Total Object Head-- 41 :					60,000	0	0	0	60,000	60,000	
					50.Other Charges		50.Other Charges	Voted-Sixth-Schedule-Khasi	2254	Voucher	2,12,820	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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.

17

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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		
Total Sub Head :									39,600	0	0	0	39,600	39,600
2070	00	106	(08) Central Training Institute,Shillong-											
			(09) Adviser Civil Defence And Home Guards	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	(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-	(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**

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/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

Page No.

19

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	1,03,388	1,03,388						
									Total Object Head-- 2 :	1,03,388	0	0	0	1,03,388	1,03,388					
									(11) Travel Expenses, Conveyance Allowances	General-Voted	1781	Voucher	12,558	0	0	0	12,558	12,558		
									Total Object Head-- 11 :	12,558	0	0	0	12,558	12,558					
									(13) Office Expenses	General-Voted	2397	Voucher	18,000	0	0	0	18,000	18,000		
									Total Object Head-- 13 :	18,000	0	0	0	18,000	18,000					
									51.Motor Vehicles	General-Voted	2871	Voucher	24,13,496	0	0	0	24,13,496	24,13,496		
									Total Object Head-- 51 :	24,13,496	0	0	0	24,13,496	24,13,496					
									Total Sub Head :	45,01,110	0	1,35,000	2,200	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	1,25,670	1,25,670
									Total Object Head-- 50 :	1,25,670	0	0	0	1,25,670	1,25,670					
									51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	1083	Voucher	20,56,360	0	0	0	20,56,360	20,56,360		
									Total Object Head-- 51 :	20,56,360	0	0	0	20,56,360	20,56,360					
									Total Sub Head :	21,82,030	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	1,09,943	1,09,943
									Total Object Head-- 24 :	1,09,943	0	0	0	1,09,943	1,09,943					
									50.Other Charges	General-Voted	1877	Voucher	2,21,449	0	0	0	2,21,449	2,21,449		
									Total Object Head-- 50 :	2,21,449	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

Page No.

20

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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		
Total Sub Head :									3,31,392	0	0	0	3,31,392	3,31,392
2070	00	106	(08) Central Training Institute,Shillong-											
			(09) Adviser Civil Defence And Home Guards	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	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-	24.P.O.L.	General-Voted		1866	Voucher	69,792	0	0	0	69,792	69,792
Total Object Head-- 24 :									69,792	0	0	0	69,792	69,792
				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	49,981	49,981
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	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	36,29,784	36,29,784
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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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		
					Total Major Head	2070 :				1,08,39,038	0	1,35,000	2,200	1,07,01,838	1,08,39,038
									Total of Month :	1,08,39,038	0	1,35,000	2,200	1,07,01,838	1,08,39,038

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	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	
									Total Minor Head 1 :	14,853	0	0	0	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

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

Page No.

22

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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				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-- 2 :				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				34,950	0	0	0	34,950	34,950
					24.P.O.L.	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.				42,425	0	0	0	42,425	42,425
					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 +Reconciliation+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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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**

Page No. 25

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 ShillongSummary of DDO wise expenditure

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

Page No.

26

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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 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	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-- 1 :									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 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	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

Page No.

27

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(08) Central Training Institute,Shillong-	0	(01) Salaries, Sumtuary Allowance	General-Voted	3208	Voucher	2,810	0	0	0	2,810	2,810
						General-Voted	3209	Voucher	40,131	0	0	0	40,131	40,131
Total Object Head-- 1 :									35,35,013	23,000	2,22,475	50,600	32,38,938	35,12,013
Total Sub Head :									35,35,013	23,000	2,22,475	50,600	32,38,938	35,12,013
Total Minor Head 106 :									35,35,013	23,000	2,22,475	50,600	32,38,938	35,12,013
Total Sub Major Head 0 :									35,35,013	23,000	2,22,475	50,600	32,38,938	35,12,013
Total Major Head 2070 :									35,35,013	23,000	2,22,475	50,600	32,38,938	35,12,013
Total of Month :									35,35,013	23,000	2,22,475	50,600	32,38,938	35,12,013

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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

Page No.

28

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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
Total Object Head-- 6 :									3,43,160	0	0	0	3,43,160	3,43,160
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
Total Object Head-- 70 :									-306	0	0	0	-306	-306
Total Sub Head :									-306	0	0	0	-306	-306
Total Minor Head 911 :									-306	0	0	0	-306	-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	27,083	27,083	
									General-Voted	1818	Voucher	40,694	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

Page No.

30

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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 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	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									1,12,500	0	0	0	1,12,500	1,12,500
General-Voted									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									33,375	0	0	0	33,375	33,375
General-Voted									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 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	2498	Voucher	12,932	0	0	0	12,932	12,932
General-Voted									21,000	0	0	0	21,000	21,000
General-Voted														

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

Page No.

31

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Page No.

32

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

33

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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: NOV/2025

Major Head	Sub 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	1650	Voucher	2,70,167	0	27,000	4,400	2,38,767	2,70,167
						General-Voted	2245	Voucher	2,055	0	0	2,055	2,055	
						General-Voted	2246	Voucher	1,100	0	0	1,100	1,100	
						General-Voted	2793	Voucher	20,064	0	0	20,064	20,064	
						General-Voted	2795	Voucher	9,540	0	0	9,540	9,540	
						General-Voted	2848	Voucher	1,52,240	0	0	1,52,240	1,52,240	
						General-Voted	639	Voucher	1,37,981	0	12,000	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
(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 Head	Minor Head	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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

34

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:		DEC/2025																	
Major Head	Sub Major Head	Minor Head	Sub Head	Sub Object Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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
					(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

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

Page No.

35

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	<i>106</i>			87,97,837	6,000	4,19,650	1,05,600	82,66,587	87,91,837
					Total Sub Major Head	<i>0</i>			87,97,837	6,000	4,19,650	1,05,600	82,66,587	87,91,837
					Total Major Head	<i>2070</i>			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	<i>1600002</i>			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 +Reconciliation+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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Page No. 36

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) ShillongSummary of DDO wise expenditure

2070	00	911	(01) Refund Of Overpayment Pertaining To Previous Financial Years	0	-306
-------------	-----------	------------	--	----------	-------------

3,98,11,687

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

Page No. 37

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. :		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 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		1432	Voucher	13,606	0	0	0	13,606	13,606
					General-Voted		1459	Voucher	25,331	0	15,000	0	10,331	25,331
					General-Voted		274	Voucher	26,92,053	5,000	4,73,000	37,400	21,76,653	26,87,053
					General-Voted		275	Voucher	2,08,990	0	13,000	0	1,95,990	2,08,990
					General-Voted		296	Voucher	1,29,12,586	73,000	6,51,250	1,34,200	1,20,54,136	1,28,39,586
Total Object Head-- 1 :								1,58,52,566	78,000	11,52,250	1,71,600	1,44,50,716	1,57,74,566	
Total Sub Head :								1,58,52,566	78,000	11,52,250	1,71,600	1,44,50,716	1,57,74,566	
Total Minor Head 107 :								1,58,52,566	78,000	11,52,250	1,71,600	1,44,50,716	1,57,74,566	
Total Sub Major Head 0 :								1,58,52,566	78,000	11,52,250	1,71,600	1,44,50,716	1,57,74,566	
Total Major Head 2070 :								1,58,52,566	78,000	11,52,250	1,71,600	1,44,50,716	1,57,74,566	
Total of Month :								1,58,52,566	78,000	11,52,250	1,71,600	1,44,50,716	1,57,74,566	
Month of Account:		MAY/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted		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

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

Page No.

38

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

39

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(02) Creation\Raising Of 0 Border Wing Home Guards-	(01) Salaries, Sumtuary Allowance	General-Voted	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

**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

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2070	00	107	(02) Creation\Raising Of Border Wing Home Guards-		Total Sub Head :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Khasi	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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

41

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** 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	(02) Creation\Raising Of Border Wing Home Guards-	(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-- I :									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-- II :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	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
Shillong

Page No.

42

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:		AUG/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	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	

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

Page No.

43

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:		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	(02) Creation\Raising Of Border Wing Home Guards-	0	(13) Office Expenses				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-- 13 :				86,993	0	0	0	86,993	86,993
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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: 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	(02) Creation\Raising Of Border Wing Home Guards-	0	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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				

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

Page No. 45

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. :		1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)												
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	107	(01) Expenditure On Home Guards	0	02. Wages				26,015	0	0	0	26,015	26,015
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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							

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

Page No.

46

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:		NOV/2025																																	
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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																	
									2070	00	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								
																		2070	00	001	(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																										

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

Page No.

47

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No.

48

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** 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 0 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 +Reconciliation+IA) :													20,99,82,717	
Summary of DDO wise expenditure														

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

Page No.

49

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. :** 1600003 Commander Border Wing Home Guards Battalion Meghalaya (Oas)Summary of DDO wise expenditure

2070	00	1	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	General-Voted	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)
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: 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	0	01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	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	0	(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
										Total Object Head-- 1 :						5,53,227	0	55,500	0
										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**

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	0	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	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	0	(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
									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	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.

52

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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**

Page No. 53
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	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
									4,70,664	0	21,500	2,200	4,46,964	4,70,664
									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
									46,240	0	0	0	46,240	46,240
									3,150	0	0	0	3,150	3,150
Total Object Head-- 11 :									49,390	0	0	0	49,390	49,390
									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**

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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**

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

Page No.

56

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:** SEP/2025

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

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

58

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** 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		

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

Page No.

59

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** 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-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

Page No. 60

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					
DDO wise Total (Original +Reconciliation+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	

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

Page No.

61

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury :** Shillong (North) Treasury**D.D.O. :** 1600005 Commandant Home Guard Shillong**Month of Account:** APR/2025

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

62

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:		MAY/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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
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					

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

Page No.

63

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:** 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	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	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	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

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

Page No.

64

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:		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		
Total of Month :									23,38,491	8,000	2,14,500	19,800	20,96,191	23,30,491	
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	1243	Voucher	11,894	0	0	0	11,894	11,894	
						Voted-Sixth-Schedule-Khasi	298	Voucher	2,02,429	0	30,000	0	1,72,429	2,02,429	
						Voted-Sixth-Schedule-Khasi	561	Voucher	5,53,141	0	1,10,000	4,400	4,38,741	5,53,141	
						Voted-Sixth-Schedule-Khasi	562	Voucher	13,01,908	8,000	74,500	15,400	12,04,008	12,93,908	
Total Object Head-- 1 :									20,69,372	8,000	2,14,500	19,800	18,27,072	20,61,372	
					02. Wages	Voted-Sixth-Schedule-Khasi	1591	Voucher	15,750	0	0	0	15,750	15,750	
Total Object Head-- 2 :									15,750	0	0	0	15,750	15,750	
					06. Medical Treatment	Voted-Sixth-Schedule-Khasi	1245	Voucher	2,32,531	0	0	0	2,32,531	2,32,531	
						Voted-Sixth-Schedule-Khasi	1943	Voucher	19,861	0	0	0	19,861	19,861	
Total Object Head-- 6 :									2,52,392	0	0	0	2,52,392	2,52,392	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	1604	Voucher	49,707	0	0	0	49,707	49,707	
Total Object Head-- 24 :															

**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. : 1600005 Commandant Home Guard 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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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			
							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			
							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			
							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
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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				1,04,400	0	0	0	1,04,400	1,04,400	
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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									18,096	0	0	0	18,096	18,096
Voted-Sixth-Schedule-Khasi									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									40,240	0	0	0	40,240	40,240
Voted-Sixth-Schedule-Khasi									40,240	0	0	0	40,240	40,240
Total Object Head-- 11 :														
50.Other Charges									30,000	0	0	0	30,000	30,000
Voted-Sixth-Schedule-Khasi									30,000	0	0	0	30,000	30,000
Total Object Head-- 50 :														
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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS				
Department :	Home Department					
Treasury	Shillong (North) Treasury					
D.D.O. :	1600005 Commandant Home Guard Shillong					
<i>Internal Adjustment of A.G. Office:</i>						
DDO wise Total (Original +Reconciliation+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

Page No.

73

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:		APR/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	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-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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-- 1 :									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

Page No.

74

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	General-Voted	1629	Voucher	5,292	0	0	0	5,292	5,292
						General-Voted	1630	Voucher	4,266	0	0	0	4,266	4,266
						General-Voted	275	Voucher	36,56,422	34,400	1,16,000	72,600	34,33,422	36,22,022
						General-Voted	276	Voucher	5,05,544	5,000	1,00,750	4,400	3,95,394	5,00,544
					Total Object Head-- I :				41,71,524	39,400	2,16,750	77,000	38,38,374	41,32,124
					(11) Travel Expenses, Conveyance Allowances	General-Voted	2766	Voucher	54,655	0	0	0	54,655	54,655
					Total Object Head-- II :				54,655	0	0	0	54,655	54,655
					51.Motor Vehicles	General-Voted	2625	Voucher	5,428	0	0	0	5,428	5,428
					Total Object Head-- 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

Page No.

75

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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 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 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

Page No.

77

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No.

78

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Page No.

79

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :													4,11,57,149		
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

Page No. 81

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 ShillongSummary of DDO wise expenditure

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

Page No.

82

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Page No.

83

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: 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
Shillong

Page No.

84

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Page No.

85

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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 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 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 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	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-Schedule-Khasi	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

Page No.

86

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: 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	(13) Office Expenses				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-- 13 :				61,564	0	0	0	61,564	61,564
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	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

Page No.

87

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

Page No.

88

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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: 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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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			
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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

89

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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				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 :				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 +Reconciliation+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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 90

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
-----------------	---------	--

Summary of DDO wise expenditure

10,85,499

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

Page No. 91

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 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	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 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	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-Schedule-Jaintia	872	Voucher	48,222	0	0	0	48,222	48,222

**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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				10,41,529	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-- 1 :									10,41,529	0	1,03,250	6,600	9,31,679	10,41,529
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	001	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Jaintia	1403	Voucher	3,556	0	0	0	3,556	3,556
Total Object Head-- 14 :									3,556	0	0	0	3,556	3,556
Total Sub Head :									3,556	0	0	0	3,556	3,556
Total Minor Head 1 :									3,556	0	0	0	3,556	3,556
		107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	141	Voucher	84,286	0	30,000	0	54,286	84,286

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

Page No.

93

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** 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-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	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.

94

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** 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

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

Page No.

95

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** JUL/2025

Major Head	Sub 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 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

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

Page No.

96

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:		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	13,200	20,47,564	22,70,964

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

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

Page No.

98

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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 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 :									32,77,198	0	0	0	32,77,198	32,77,198	
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-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	13,91,039	
					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	

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

Page No.

99

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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				17,39,739	0	0	0	17,39,739	17,39,739
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

100

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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				
							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				
							1843	Voucher	17,19,345	0	0	0	17,19,345	17,19,345				
							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
					(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
					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
					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
					Total Sub Head :								63,12,392	2,000	2,64,700	13,200	60,32,492	63,10,392

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

Page No.

101

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	<i>107</i>			63,12,392	2,000	2,64,700	13,200	60,32,492	63,10,392
					Total Sub Major Head	<i>0</i>			63,16,060	2,000	2,64,700	13,200	60,36,160	63,14,060
					Total Major Head	<i>2070</i>			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	<i>1600001</i>			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 +Reconciliation+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

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

Page No. 102

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 HillsSummary of DDO wise expenditure

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

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

Page No.

103

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. :		1600002 Deputy Controller Of Civil Defence Jowai Jaintia Hills													
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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

104

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No.

105

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

**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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
Total of Month :									2,85,320	0	35,000	0	2,50,320	2,85,320
Month of Account: AUG/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Jaintia	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

**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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance				5,84,852	0	70,000	0	5,14,852	5,84,852
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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

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

Page No.

108

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	106	(02) Air Raid Precaution	(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

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

Page No.

109

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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-- 1 :			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 +Reconciliation+IA) :														33,93,221

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

Page No.

110

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. :** 1600002 Deputy Controller Of Civil Defence Jowai Jaintia HillsSummary of DDO wise expenditure

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

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

Page No.

111

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	278	Voucher	6,29,853	0	68,500	0	5,61,353	6,29,853
Total Object Head-- 1 :									6,29,853	0	68,500	0	5,61,353	6,29,853
Total Sub Head :									6,29,853	0	68,500	0	5,61,353	6,29,853
Total Minor Head 107 :									6,29,853	0	68,500	0	5,61,353	6,29,853
Total Sub Major Head 0 :									6,29,853	0	68,500	0	5,61,353	6,29,853
Total Major Head 2070 :									6,29,853	0	68,500	0	5,61,353	6,29,853
Total of Month :									6,29,853	0	68,500	0	5,61,353	6,29,853

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	140	Voucher	6,29,853	0	68,500	0	5,61,353	6,29,853
						Voted-Sixth-Schedule-Khasi	308	Voucher	21,984	0	0	0	21,984	21,984
Total Object Head-- 1 :									6,51,837	0	68,500	0	5,83,337	6,51,837
Total Sub Head :									6,51,837	0	68,500	0	5,83,337	6,51,837
Total Minor Head 107 :									6,51,837	0	68,500	0	5,83,337	6,51,837
Total Sub Major Head 0 :									6,51,837	0	68,500	0	5,83,337	6,51,837

**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

Run Date :

16/01/2026

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: 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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	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) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	35	Voucher	5,27,905	0	64,000	0	4,63,905	5,27,905

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

Page No.

113

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand : 20 ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS**Department :** Home Department**Treasury :** Nongstoin Treasury**D.D.O. :** 1600001 Home Guards District Training Centre Nongstoin**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				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

114

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 :		Nongstoin Treasury												
D.D.O. :		1600001 Home Guards District Training Centre Nongstoin												
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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	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,	602	Voucher	5,042	0	0	0	5,042	5,042

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

Page No.

115

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:		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	3,613	3,613	
						Voted-Sixth-Schedule-Khasi	604	Voucher	1,808	0	0	0	1,808	1,808	
						Voted-Sixth-Schedule-Khasi	605	Voucher	3,366	0	0	0	3,366	3,366	
						Voted-Sixth-Schedule-Khasi	606	Voucher	3,376	0	0	0	3,376	3,376	
Total Object Head-- 11 :									17,205	0	0	0	17,205	17,205	
Total Sub Head :									14,68,625	0	1,13,000	0	13,55,625	14,68,625	
Total Minor Head 107 :									14,68,625	0	1,13,000	0	13,55,625	14,68,625	
Total Sub Major Head 0 :									14,68,625	0	1,13,000	0	13,55,625	14,68,625	
Total Major Head 2070 :									14,68,625	0	1,13,000	0	13,55,625	14,68,625	
Total of Month :									14,68,625	0	1,13,000	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	15,33,675	15,33,675	
Total Object Head-- 2 :									15,33,675	0	0	0	15,33,675	15,33,675	
					(13) Office Expenses	Voted-Sixth-	328	Voucher	25,000	0	0	0	25,000	25,000	

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

Page No.

116

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 :** Nongstoin Treasury**D.D.O. :** 1600001 Home Guards District Training Centre Nongstion**Month of Account:** OCT/2025

Major Head	Sub Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses				25,000	0	0	0	25,000	25,000
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	327	Voucher	25,000	0	0	0	25,000	25,000
					Total Object Head-- 13 :				25,000	0	0	0	25,000	25,000
					Total Object Head-- 24 :				25,000	0	0	0	25,000	25,000
					Total Sub Head :				15,83,675	0	0	0	15,83,675	15,83,675
					Total Minor Head 107 :				15,83,675	0	0	0	15,83,675	15,83,675
					Total Sub Major Head 0 :				15,83,675	0	0	0	15,83,675	15,83,675
					Total Major Head 2070 :				15,83,675	0	0	0	15,83,675	15,83,675
					Total of Month :				15,83,675	0	0	0	15,83,675	15,83,675

Month of Account: NOV/2025

Major Head	Sub 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	6,53,430	0	41,500	0	6,11,930	6,53,430
						Voted-Sixth-Schedule-Khasi	572	Voucher	27,146	0	0	0	27,146	27,146
					Total Object Head-- 1 :				6,80,576	0	41,500	0	6,39,076	6,80,576
					51.Motor Vehicles	Voted-Sixth-Schedule-Khasi	965	Voucher	10,000	0	0	0	10,000	10,000
					Total Object Head-- 51 :				10,000	0	0	0	10,000	10,000

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

Page No.

117

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

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

Page No.

118

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

Demand :	20	ADMINISTRATION OF CIVIL DEFENCE AND HOME GUARDS												
Department :	Home Department													
Treasury :	Nongstoin Treasury													
D.D.O. :	1600001 Home Guards District Training Centre Nongstoin													
Month of Account:	DEC/2025													
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									86,89,449
<u>Summary of DDO wise expenditure</u>														
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

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

Page No.

119

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	Nongstoin Treasury
-----------------	--------------------

D.D.O. :	1600001 Home Guards District Training Centre Nongstoin
-----------------	--

Summary of DDO wise expenditure

86,89,449

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

Page No.

120

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** 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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	337	Voucher	10,296	0	0	0	10,296	10,296
						Voted-Sixth-Schedule-Khasi	338	Voucher	5,202	0	0	0	5,202	5,202
						Voted-Sixth-Schedule-Khasi	71	Voucher	1,87,625	0	10,000	0	1,77,625	1,87,625
						Voted-Sixth-Schedule-Khasi	72	Voucher	96,423	0	6,000	0	90,423	96,423
Total Object Head-- 1 :									2,99,546	0	16,000	0	2,83,546	2,99,546
Total Sub Head :									2,99,546	0	16,000	0	2,83,546	2,99,546
Total Minor Head 106 :									2,99,546	0	16,000	0	2,83,546	2,99,546
Total Sub Major Head 0 :									2,99,546	0	16,000	0	2,83,546	2,99,546
Total Major Head 2070 :									2,99,546	0	16,000	0	2,83,546	2,99,546
Total of Month :									2,99,546	0	16,000	0	2,83,546	2,99,546

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	273	Voucher	1,91,057	0	10,000	0	1,81,057	1,91,057
						Voted-Sixth-Schedule-Khasi	670	Voucher	79,816	0	0	0	79,816	79,816
Total Object Head-- 1 :														

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

Page No.

121

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No.

122

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** 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 :				3,67,473	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	

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

Page No.

123

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 :** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil Defence**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				30,000	0	0	0	30,000	30,000
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	591	Voucher	24,997	0	0	0	24,997	24,997
					Total Object Head-- 13 :				30,000	0	0	0	30,000	30,000
					Total Object Head-- 24 :				24,997	0	0	0	24,997	24,997
					Total Sub Head :				4,17,378	0	10,000	0	4,07,378	4,17,378
					Total Minor Head 106 :				4,17,378	0	10,000	0	4,07,378	4,17,378
					Total Sub Major Head 0 :				4,17,378	0	10,000	0	4,07,378	4,17,378
					Total Major Head 2070 :				4,17,378	0	10,000	0	4,07,378	4,17,378
					Total of Month :				4,17,378	0	10,000	0	4,07,378	4,17,378

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	109	Voucher	79,816	0	0	0	79,816	79,816
						Voted-Sixth-Schedule-Khasi	192	Voucher	1,95,257	0	10,000	0	1,85,257	1,95,257
					Total Object Head-- 1 :				2,75,073	0	10,000	0	2,65,073	2,75,073
					02. Wages	Voted-Sixth-Schedule-Khasi	430	Voucher	33,542	0	0	0	33,542	33,542
					Total Object Head-- 2 :				33,542	0	0	0	33,542	33,542

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

Page No.

124

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	6,66,567
					02. Wages	Voted-Sixth-Schedule-Khasi	400	Voucher	27,050	0	0	0	27,050	27,050

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

Page No.

125

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** 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	(02) Air Raid Precaution	0	02. Wages				27,050	0	0	0	27,050	27,050
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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

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

Page No.

126

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No.

127

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														35,78,016
<u>Summary of DDO wise expenditure</u>														

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

Page No. 128

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** Nongstoin Treasury**D.D.O. :** 1600002 Officer Incharge Civil DefenceSummary of DDO wise expenditure

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

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

Page No.

129

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	300	Voucher	1,08,330	0	0	0	1,08,330	1,08,330	
Total Object Head-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :									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	

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

Page No.

130

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** 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 Major Head	2070 :			1,12,188	0	0	0	1,12,188	1,12,188	
					Total of Month :				1,12,188	0	0	0	1,12,188	1,12,188	

Month of Account: JUN/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	39	Voucher	1,08,330	0	0	0	1,08,330	1,08,330	
					Total Object Head-- I :				1,08,330	0	0	0	1,08,330	1,08,330	
					(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Khasi	729	Voucher	49,040	0	0	0	49,040	49,040	
					Total Object Head-- II :				49,040	0	0	0	49,040	49,040	
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	564	Voucher	30,000	0	0	0	30,000	30,000	
					Total Object Head-- III :				30,000	0	0	0	30,000	30,000	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	565	Voucher	19,232	0	0	0	19,232	19,232	
					Total Object Head-- 24 :				19,232	0	0	0	19,232	19,232	
					Total Sub Head :				2,06,602	0	0	0	2,06,602	2,06,602	
					Total Minor Head	107 :			2,06,602	0	0	0	2,06,602	2,06,602	
					Total Sub Major Head	0 :			2,06,602	0	0	0	2,06,602	2,06,602	

**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 : 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		
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 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.

132

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

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

Page No.

133

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 :** 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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.				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-- 24 :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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

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

Page No.

134

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:		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

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

Page No. 135

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	Nongstoin Treasury			
D.D.O. :	1600003	Divisional Commandant Home Guards Nongstoin		
<i>Internal Adjustment of A.G. Office:</i>				
DDO wise Total (Original +Reconciliation+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

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

Page No.

136

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** APR/2025

Major Head	Sub 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	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 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	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

**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

Run Date :

16/01/2026

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: 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	Total Minor Head 107 :						5,43,934	2,800	55,400	0	4,85,734	5,41,134	
									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as 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	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

Page No.

138

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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 :		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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			
Total Object Head-- 1 :									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

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

Page No.

140

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** 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	(11) Travel Expenses, Conveyance Allowances				25,200	0	0	0	25,200	25,200
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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
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
Shillong

Page No.

141

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Page No.

142

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														63,35,663	
<u>Summary of DDO wise expenditure</u>															
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo									62,15,016

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

Page No. 143

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** William Nagar Treasury**D.D.O. :** 1600001 District Commandant Home Gaurd WilliamnagarSummary of DDO wise expenditure

2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Garo	47,172
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	40,000
2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	33,475
							63,35,663

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

Page No.

144

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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

Page No.

146

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 : William Nagar Treasury

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

Month of Account: JUN/2025

Major Head	Sub 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 :									4,28,066	0	23,000	0	4,05,066	4,28,066

Month of Account: JUL/2025

Major Head	Sub 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	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

Page No. 147

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 16/01/2026

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

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

Page No.

149

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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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			

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

Page No.

150

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** 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		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	83,459	83,459

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	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

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

Page No.

151

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

Page No.

152

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Sub 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																	
<i>Internal Adjustment of A.G. Office:</i>																	
DDO wise Total (Original +Reconciliation+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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

153

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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-- 1 :									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	

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

Page No.

155

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 :** 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	1,08,330	1,08,330
Total Object Head-- 1 :									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: 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	20	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

**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. : 1600003 Divisional Commandant Home Guards Williamnagar															
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 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction 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	

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

Page No.

157

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 :		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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.				19,132	0	0	0	0	19,132	19,132
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	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													

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

Page No.

158

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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	1,12,627	1,12,627	
Total Object Head-- 1 :									1,12,627	0	0	0	1,12,627	1,12,627	
				24.P.O.L.		Voted-Sixth-Schedule-Garo	366	Voucher	30,108	0	0	0	30,108	30,108	
Total Object Head-- 24 :									30,108	0	0	0	30,108	30,108	
Total Sub Head :									1,42,735	0	0	0	1,42,735	1,42,735	
Total Minor Head 107 :									1,42,735	0	0	0	1,42,735	1,42,735	
Total Sub Major Head 0 :									1,42,735	0	0	0	1,42,735	1,42,735	
Total Major Head 2070 :									1,42,735	0	0	0	1,42,735	1,42,735	
Total of Month :									1,42,735	0	0	0	1,42,735	1,42,735	
Total of DDO 1600003 :									11,24,506	0	0	0	11,24,506	11,24,506	

Reconciliation Portion*Internal Adjustment of A.G. Office:***DDO wise Total (Original +Reconciliation+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

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

Page No.

159

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** William Nagar Treasury**D.D.O. :** 1600003 Divisional Commandant Home Guards WilliamnagarSummary of DDO wise expenditure**Conveyance Allowances**

2070	00	107	(01) Expenditure On Home Guards	0	24.P.O.L.	Voted-Sixth-Schedule-Garo	49,240
------	----	-----	---------------------------------	---	-----------	---------------------------	--------

11,24,506

**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 : Nongpoh Treasury																
D.D.O. : 1600001 Civil Defence Office Nongpoh																
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	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 :																
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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		

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

Page No. 161

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 : Nongpoh Treasury

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

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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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.

162

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No.

163

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No.

164

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No.

165

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** SEP/2025

Major Head	Sub 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	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 Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610		
2070	00	106	(02) Air Raid Precaution	0	02. Wages	Voted-Sixth-Schedule-Khasi	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
Shillong

Page No.

166

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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			

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

Page No.

167

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 :		Nongpoh Treasury												
D.D.O. :		1600001 Civil Defence Office Nongpoh												
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			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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	(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

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

Page No. 168

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	Nongpoh Treasury								
D.D.O. :	1600001 Civil Defence Office Nongpoh								
		Total of DDO	<i>1600001 :</i>	27,91,022	0	31,850	19,800	27,39,372	27,91,022
Reconciliation Portion									
<i>Internal Adjustment of A.G. Office:</i>									
								DDO wise Total (Original +Reconciliation+IA) :	27,91,022
<u>Summary of DDO wise expenditure</u>									
2070	00	1	(01) Payment Dues To Me.Pdcl/Municipal Board/Telephone Bills (Bsnl)	0	14.Rents,Rates And Taxes	Voted-Sixth-Schedule-Khasi			5,780
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi			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	

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

Page No. 169

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 :		Nongpoh Treasury													
D.D.O. :		1600002 Home Guard District Training Centre													
Month of Account:		APR/2025													
Major Head	Sub 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	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 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	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	

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

Page No. 170

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

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

Page No.

171

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No. 172

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

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. : 1600002 Home Guard District Training Centre														
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	(13) Office Expenses				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-- 13 :				12,083	0	0	0	12,083	12,083
					Total Object Head-- 24 :				7,29,942	0	55,000	6,600	6,68,342	7,29,942
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

174

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance				14,25,786	0	1,10,000	13,200	13,02,586	14,25,786
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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

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

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

Page No. 176

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 16/01/2026

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

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

Page No.

177

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Sub 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.)	
													<u>8009</u>	<u>-</u>	<u>7610</u>		
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	
<i>Reconciliation Portion</i>																	
<i>Internal Adjustment of A.G. Office:</i>																	
DDO wise Total (Original +Reconciliation+IA) :															71,00,162		
<u>Summary of DDO wise expenditure</u>																	
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		

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

Page No. 178
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. : 1600001 District/Commandant Home Guards Garo Hills Tura														
Month of Account: APR/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	496	Voucher	17,33,092	12,000	1,69,175	19,800	15,32,117	17,21,092
							497	Voucher	2,14,183	0	10,000	0	2,04,183	2,14,183
							Total Object Head-- 1 :		19,47,275	12,000	1,79,175	19,800	17,36,300	19,35,275
					(02) Wages	Voted-Sixth-Schedule-Garo	984	Voucher	15,225	0	0	0	15,225	15,225
							Total Object Head-- 2 :		15,225	0	0	0	15,225	15,225
							Total Sub Head :		19,62,500	12,000	1,79,175	19,800	17,51,525	19,50,500
					Total Minor Head 107 :		19,62,500	12,000	1,79,175	19,800	17,51,525	19,50,500		
					Total Sub Major Head 0 :		19,62,500	12,000	1,79,175	19,800	17,51,525	19,50,500		
					Total Major Head 2070 :		19,62,500	12,000	1,79,175	19,800	17,51,525	19,50,500		
					Total of Month :		19,62,500	12,000	1,79,175	19,800	17,51,525	19,50,500		
Month of Account: MAY/2025														
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	1167	Voucher	39,336	0	0	0	39,336	39,336
							234	Voucher	1,03,635	0	0	0	1,03,635	1,03,635
							596	Voucher	17,35,760	11,000	2,08,175	19,800	14,96,785	17,24,760

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

Page No.

179

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. :** 1600001 District/Commandant Home Guards 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		
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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. 180

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. :** 1600001 District/Commandant Home Guards Garo Hills Tura**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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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

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

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

Page No.

182

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

**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

Run Date :

16/01/2026

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

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

Page No.

184

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:		OCT/2025												
Major Head	Sub 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-Garo	98	Voucher	32,460	0	0	0	32,460	32,460
Total Object Head-- 2 :									2,73,87,305	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	33,211	33,211
Total Sub Head :									2,74,20,516	0	0	0	2,74,20,516	2,74,20,516
Total Minor Head 107 :									2,74,20,516	0	0	0	2,74,20,516	2,74,20,516
Total Sub Major Head 0 :									2,74,20,516	0	0	0	2,74,20,516	2,74,20,516
Total Major Head 2070 :									2,74,20,516	0	0	0	2,74,20,516	2,74,20,516
Total of Month :									2,74,20,516	0	0	0	2,74,20,516	2,74,20,516
Month of Account:		NOV/2025												
Major Head	Sub 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	1346	Voucher	74,744	0	0	0	74,744	74,744
						Voted-Sixth-Schedule-Garo	1605	Voucher	92,798	0	0	2,200	90,598	92,798

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

Page No.

185

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:		NOV/2025																
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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				
							390	Voucher	2,88,386	0	0	0	2,88,386	2,88,386				
							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				
							1335	Voucher	1,20,63,315	0	0	0	1,20,63,315	1,20,63,315				
							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				
							694	Voucher	6,000	0	0	0	6,000	6,000				
							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					

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

Page No.

186

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** NOV/2025

Major Head	Sub 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 :				1,56,73,192	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 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	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-- 1 :				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-Schedule-Garo	846	Voucher	30,296	0	0	0	30,296	30,296

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

Page No.

187

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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				66,66,846	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
									16,770	0	0	0	16,770	16,770
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
									1,06,64,748	0	4,13,350	39,600	1,02,11,798	1,06,64,748
														

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

Page No.

188

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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 TuraSummary of DDO wise expenditure

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

**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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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				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-- 2 :				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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	455	Voucher	3,18,988	2,000	27,000	4,400	2,85,588	3,16,988
						Voted-Sixth-Schedule-Garo	63	Voucher	98,157	0	17,875	0	80,282	98,157
						Voted-Sixth-Schedule-Garo	792	Voucher	5,202	0	0	0	5,202	5,202
					Total Object Head-- 1 :				4,22,347	2,000	44,875	4,400	3,71,072	4,20,347
					02. Wages	Voted-Sixth-Schedule-Garo	772	Voucher	16,275	0	0	0	16,275	16,275

**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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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				16,275	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-- 2 :				12,391	0	0	0	12,391	12,391
					Total Sub Head :				4,51,013	2,000	44,875	4,400	3,99,738	4,49,013
					Total Minor Head 106 :				4,51,013	2,000	44,875	4,400	3,99,738	4,49,013
					Total Sub Major Head 0 :				4,51,013	2,000	44,875	4,400	3,99,738	4,49,013
					Total Major Head 2070 :				4,51,013	2,000	44,875	4,400	3,99,738	4,49,013
					Total of Month :				4,51,013	2,000	44,875	4,400	3,99,738	4,49,013
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-Garo	1250	Voucher	16,064	0	0	0	16,064	16,064
					Total Object Head-- 14 :				16,064	0	0	0	16,064	16,064
					Total Sub Head :				16,064	0	0	0	16,064	16,064
					Total Minor Head 1 :				16,064	0	0	0	16,064	16,064
		106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary	Voted-Sixth-	16							

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

Page No.

192

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** JUL/2025

Major Head	Sub 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	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 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	260	Voucher	1,00,818	0	17,875	0	82,943	1,00,818

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

Page No.

193

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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
(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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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				
							2041	Voucher	3,26,256	0	20,750	4,400	3,01,106	3,26,256				
							389	Voucher	3,26,256	0	20,750	4,400	3,01,106	3,26,256				
							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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. 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				

**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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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
(for Reconciliation)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Page No. 196
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. : 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				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

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

Page No.

197

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross 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 Minor Head 1 :									3,486	0	0	0	3,486	3,486
2070	00	001		(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo		196	Voucher	3,30,162	0	20,750	4,400	3,05,012	3,30,162
		106	(02) Air Raid Precaution		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-- 1 :									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-- 2 :									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-- 13 :									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 106 :									5,75,577	0	56,500	4,400	5,14,677	5,75,577
Total Sub Major Head 0 :									5,79,063	0	56,500	4,400	5,18,163	5,79,063
Total Major Head 2070 :									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 1600002 :									34,87,013	10,000	3,72,625	35,200	30,69,188	34,77,013
Reconciliation Portion														
<i>Internal Adjustment of A.G. Office:</i>														

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

Page No. 198

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. :	1600002 Dy. Controller Civil Defence Tura						
DDO wise Total (Original +Reconciliation+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

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

Page No.

199

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:** APR/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Garo	985	Voucher	32,770	0	0	0	32,770	32,770
Total Object Head-- 2 :									32,770	0	0	0	32,770	32,770
Total Sub Head :									32,770	0	0	0	32,770	32,770
Total Minor Head 107 :									32,770	0	0	0	32,770	32,770
Total Sub Major Head 0 :									32,770	0	0	0	32,770	32,770
Total Major Head 2070 :									32,770	0	0	0	32,770	32,770
Total of Month :									32,770	0	0	0	32,770	32,770

Month of Account: MAY/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	7610		
2070	00	107	(01) Expenditure On Home Guards	0	02. Wages	Voted-Sixth-Schedule-Garo	807	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

Page No.

200

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 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 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**

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)			Net Amount (as 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				
							1214	Voucher	1,764	0	0	1,764	1,764					
							22	Voucher	33,154	1,000	0	32,154	32,154					
							359	Voucher	1,14,433	0	13,000	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	32,770	32,770					
							Total Object Head-- 2 :								32,770	0	0	0
					(13) Office Expenses	Voted-Sixth-Schedule-Garo	638	Voucher	20,000	0	0	20,000	20,000					
							Total Object Head-- 13 :								20,000	0	0	0
					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	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.

202

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No.

203

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

Page No.

204

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:** 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	107	(01) Expenditure On Home Guards	0	02. Wages				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-- 2 :				34,950	0	0	0	34,950	34,950
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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

Page No. 205

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

Page No.

206

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														17,85,263
<u>Summary of DDO wise expenditure</u>														

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

Page No. 207

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 TuraSummary of DDO wise expenditure

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

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

Page No. 208

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 : Bagmara Treasury

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

Month of Account: APR/2025

Major Head	Sub 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	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 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	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

**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 : Bagmara Treasury															
D.D.O. : 1600001 Deputy Controller Civil Defence Bagmara															
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	106	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	555	Voucher	1,31,735	0	0	0	0	1,31,735	1,31,735
Total Object Head-- 1 :									4,09,924	1,400	3,500	0	4,05,024	4,08,524	
Total Sub Head :									4,09,924	1,400	3,500	0	4,05,024	4,08,524	
Total Minor Head 106 :									4,09,924	1,400	3,500	0	4,05,024	4,08,524	
Total Sub Major Head 0 :									4,09,924	1,400	3,500	0	4,05,024	4,08,524	
Total Major Head 2070 :									4,09,924	1,400	3,500	0	4,05,024	4,08,524	
Total of Month :									4,09,924	1,400	3,500	0	4,05,024	4,08,524	
Month of Account: JUN/2025															
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	
Total Object Head-- 1 :									3,21,867	1,400	3,500	0	3,16,967	3,20,467	
Total Sub Head :									3,21,867	1,400	3,500	0	3,16,967	3,20,467	
Total Minor Head 106 :									3,21,867	1,400	3,500	0	3,16,967	3,20,467	

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

Page No. 210

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 16/01/2026

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:		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	(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

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

Page No.

211

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No.

212

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 : Bagmara Treasury														
D.D.O. : 1600001 Deputy Controller Civil Defence Bagmara														
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 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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

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

Page No.

213

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:		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	(02) Air Raid Precaution	0	24.P.O.L.				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 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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

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 : Bagmara Treasury

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

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 :** Bagmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence Bagmara**Month of Account:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														34,79,197
<u>Summary of DDO wise expenditure</u>														

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

Page No. 216

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** Bagmara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence BagmaraSummary of DDO wise expenditure

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**

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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. 219

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 : Bagmara Treasury

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

Month of Account: JUL/2025

Major Head	Sub 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 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

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

Page No.

220

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. :		1600002 Commanding Officer District Training Center Home Guard Baghmara												
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		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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

**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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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-Schedule-Garo	497	Voucher	31,096	0	0	0	31,096	31,096	

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

Page No. 222

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. : 1600002 Commanding Officer District Training Center Home Guard 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	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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
											44,560	4,400	6,27,534	6,76,494
											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
											0	0	19,606	19,606
Total Object Head-- 13 :									19,606	0	0	0	19,606	19,606

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

Page No.

223

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** DEC/2025

Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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 +Reconciliation+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

**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 : Mairang Sub-Treasury																				
D.D.O. : 1600001 Civil Defence Mairang																				
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	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						
							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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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							

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

Page No. 225

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 :** 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		
					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	1,47,632	1,47,632
									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

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

Page No.

226

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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		
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

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

Page No. 227
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 : Mairang Sub-Treasury															
D.D.O. : 1600001 Civil Defence Mairang															
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	(11) Travel Expenses, Conveyance Allowances				60,470	0	0	0	60,470	60,470	
					24.P.O.L.	Voted-Sixth-Schedule-Khasi	198	Voucher	19,867	0	0	0	19,867	19,867	
					Total Object Head-- 11 :				19,867	0	0	0	19,867	19,867	
					Total Sub Head :				2,59,307	0	0	0	2,59,307	2,59,307	
					Total Minor Head 106 :				2,59,307	0	0	0	2,59,307	2,59,307	
					Total Sub Major Head 0 :				2,59,307	0	0	0	2,59,307	2,59,307	
					Total Major Head 2070 :				2,59,307	0	0	0	2,59,307	2,59,307	
					Total of Month :				2,59,307	0	0	0	2,59,307	2,59,307	
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	(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	247	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 :				2,37,106	0	0	0	2,37,106	2,37,106	
					(13) Office Expenses		98								

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

Page No.

228

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 :** Mairang Sub-Treasury**D.D.O. :** 1600001 Civil Defence Mairang**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	(02) Air Raid Precaution	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	98	Voucher	10,755	0	0	0	10,755	10,755	
Total Object Head-- 13 :									10,755	0	0	0	10,755	10,755	
Total Sub Head :									2,47,861	0	0	0	2,47,861	2,47,861	
Total Minor Head 106 :									2,47,861	0	0	0	2,47,861	2,47,861	
Total Sub Major Head 0 :									2,47,861	0	0	0	2,47,861	2,47,861	
Total Major Head 2070 :									2,47,861	0	0	0	2,47,861	2,47,861	
Total of Month :									2,47,861	0	0	0	2,47,861	2,47,861	

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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	34	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	
Total Major Head 2070 :									70,214	0	0	0	70,214	70,214	

**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 : Mairang Sub-Treasury														
D.D.O. : 1600001 Civil Defence Mairang														
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		
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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	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. 230

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 : 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	Categorised Sub Head	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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 +Reconciliation+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
------	----	---	---	---	--------------------------	----------------------------	--	--	--	--	--	--	--	-------

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

Page No. 231

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** Mairang Sub-Treasury**D.D.O. :** 1600001 Civil Defence MairangSummary of DDO wise expenditure

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

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

Page No. 232

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

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

Page No. 233

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

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

Page No.

234

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** 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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				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-- 2 :				16,275	0	0	0	16,275	16,275
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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

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

Page No.

235

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

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

Page No. 236

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

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

Page No. 237

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

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

Page No.

238

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

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

Page No. 239

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

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

Page No. 240

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 :	Khliehriat Treasury									
D.D.O. :	1600001 District Commandant Of Civil Defence Khliehriat									
		Total of DDO	<i>1600001</i>		30,64,152	0	32,000	19,800	30,12,352	30,64,152
Reconciliation Portion										
<i>Internal Adjustment of A.G. Office:</i>										
		DDO wise Total (Original +Reconciliation+IA) :								30,64,152
<u>Summary of DDO wise expenditure</u>										
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

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

Page No.

241

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 :		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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			
Total Object Head-- 1 :									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

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

Page No.

243

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	6,96,539
					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	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	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	20,000
					Total Sub Head :				7,55,194	0	71,000	6,600	6,77,594	7,55,194

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

Page No.

244

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

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

Page No. 245

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 16/01/2026

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	14,12,950
					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	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

**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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
					Total Major Head 2070 :				14,31,705	0	1,42,000	13,200	14,31,705
					Total of Month :				14,31,705	0	1,42,000	13,200	14,31,705
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) <u>8009 - 7610</u>	Net Amount (as per SOP)	Gross Amount (A.G.)
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances	Voted-Sixth-Schedule-Jaintia	103	Voucher	17,640	0	0	0	17,640
					Total Object Head-- 11 :				17,640	0	0	0	17,640
					(13) Office Expenses	Voted-Sixth-Schedule-Jaintia	186	Voucher	20,000	0	0	0	20,000
					Total Object Head-- 13 :				20,000	0	0	0	20,000
					Total Sub Head :				37,640	0	0	0	37,640
					Total Minor Head 107 :				37,640	0	0	0	37,640
					Total Sub Major Head 0 :				37,640	0	0	0	37,640
					Total Major Head 2070 :				37,640	0	0	0	37,640
					Total of Month :				37,640	0	0	0	37,640
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	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.

247

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

248

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No.

249

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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			
<i>Internal Adjustment of A.G. Office:</i>				
DDO wise Total (Original +Reconciliation+IA) :				72,57,205
<u><i>Summary of DDO wise expenditure</i></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

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

Page No. 250
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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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				
						Voted-Sixth-Schedule-Garo	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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				
						Voted-Sixth-Schedule-Garo	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					

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

Page No.

251

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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												

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

Page No.

252

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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 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	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 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	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

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

Page No.

253

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

**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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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
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
						Voted-Sixth-Schedule-Garo	128	Voucher	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	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.

255

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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-- 1 :									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

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

Page No. 256

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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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
<i>Reconciliation Portion</i>														
<i>Internal Adjustment of A.G. Office:</i>														
DDO wise Total (Original +Reconciliation+IA) :														32,92,291
<u>Summary of DDO wise expenditure</u>														
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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 257

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 :		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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-- 1 :									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

**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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)	Net Amount (as per SOP)	Gross Amount (A.G.)	
										8009	-	7610		
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	34	Voucher	34,803	0	0	0	34,803	34,803
						Voted-Sixth-Schedule-Garo	89	Voucher	6,63,235	0	75,500	8,800	5,78,935	6,63,235
Total Object Head-- 1 :									6,98,038	0	75,500	8,800	6,13,738	6,98,038
Total Sub Head :									6,98,038	0	75,500	8,800	6,13,738	6,98,038
Total Minor Head 107 :									6,98,038	0	75,500	8,800	6,13,738	6,98,038
Total Sub Major Head 0 :									6,98,038	0	75,500	8,800	6,13,738	6,98,038
Total Major Head 2070 :									6,98,038	0	75,500	8,800	6,13,738	6,98,038
Total of Month :									6,98,038	0	75,500	8,800	6,13,738	6,98,038
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	0	(01) Salaries, Sumtuary	Voted-Sixth-	39	Voucher	6,63,235	0	75,500	8,800	5,78,935	6,63,235

**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 :		Ampati Sub-Treasury												
D.D.O. :		1600002 District Training Center Home Guard Ampati												
Month of Account:		JUL/2025												
Major Head	Sub 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				6,63,235	0	75,500	8,800	5,78,935	6,63,235
					Total Object Head-- I :									
			(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-- III :				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 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				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

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

Page No. 260

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

**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

Run Date :

16/01/2026

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: 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) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610	Net Amount (as per SOP)	Gross Amount (A.G.)	
2070	00	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Garo	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	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. 262

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

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

Page No. 263

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 :	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	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	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														
<i>Internal Adjustment of A.G. Office:</i>														
					DDO wise Total (Original +Reconciliation+IA) :									66,85,175
<u>Summary of DDO wise expenditure</u>														
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

Page No.

264

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 :		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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					
							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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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					
							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				
								242	Voucher	86,625	0	0	0	86,625	86,625				

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

Page No. 265

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 :		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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				1,02,825	0	0	0	1,02,825	1,02,825
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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
Total Object Head-- 1 :									3,99,498	1,000	17,000	4,400	3,77,098	3,98,498
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

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

Page No.

266

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No.

267

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 :** 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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-Schedule-Garo	355	Voucher	94,134	0	0	0	94,134	94,134

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

Page No. 268

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 :		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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				96,774	0	0	0	96,774	96,774
Total Object Head-- 2 :									96,774	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
Total Minor Head 106 :									5,16,536	1,000	14,500	4,400	4,96,636	5,15,536
Total Sub Major Head 0 :									5,16,536	1,000	14,500	4,400	4,96,636	5,15,536
Total Major Head 2070 :									5,16,536	1,000	14,500	4,400	4,96,636	5,15,536
Total of Month :									5,16,536	1,000	14,500	4,400	4,96,636	5,15,536
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	(02) Air Raid Precaution	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	375	Voucher	22,994	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
						Voted-Sixth-Schedule-Garo	572	Voucher	77,446	0	0	0	77,446	77,446
						Voted-Sixth-Schedule-Garo	603	Voucher	3,90,828	0	18,500	4,400	3,67,928	3,90,828
						Voted-Sixth-Schedule-Garo	9	Voucher	77,246	0	0	0	77,246	77,246
Total Object Head-- 1 :									8,99,940	0	37,000	8,800	8,54,140	8,99,940
					02. Wages	Voted-Sixth-Schedule-Garo	405	Voucher	50,313	0	0	0	50,313	50,313

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

Page No.

269

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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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				50,313	0	0	0	50,313	50,313
					(11) Travel Expenses, Conveyance Allowances	General-Voted	237	Voucher	37,681	0	0	0	37,681	37,681
					Total Object Head-- 2 :				37,681	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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	15,148	15,148
					Total Object Head-- 2 :				15,148	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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Page No. 270
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 : 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	26,551	26,551				
							134	Voucher	707	0	0	0	707	707				
							141	Voucher	1,710	0	0	0	1,710	1,710				
					Total Object Head-- 13 :								30,314	0	0	0	30,314	30,314
					24.P.O.L.					Voted-Sixth-Schedule-Garo	129	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 :								70,862	0	0	0	70,862	70,862
					Total Minor Head 106 :								70,862	0	0	0	70,862	70,862
					Total Sub Major Head 0 :								70,862	0	0	0	70,862	70,862
					Total Major Head 2070 :								70,862	0	0	0	70,862	70,862
Total of Month :								70,862	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	77,446	77,446				
							456	Voucher	17,286	0	0	0	17,286	17,286				

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

Page No. 271

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 :		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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-- 1 :									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-- 11 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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

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

Page No.

272

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 :** 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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															
<i>Internal Adjustment of A.G. Office:</i>															
DDO wise Total (Original +Reconciliation+IA) :														44,49,594	
<u>Summary of DDO wise expenditure</u>															

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

Page No. 273

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** Resubelpara Treasury**D.D.O. :** 1600001 Deputy Controller Civil Defence North Garo HillsSummary of DDO wise expenditure

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

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

Page No. 275

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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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-- I :									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	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	33,480	33,480
Total Object Head-- II :									33,480	0	0	0	33,480	33,480		

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

Page No.

276

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 :		Resubelpara Treasury												
D.D.O. :		1600002 Officer Commanding Civil Defence North Garo Hills Resubelpara												
Month of Account:		JUN/2025												
Major Head	Sub Major Head	Minor Head	Sub Head	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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

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

Page No.

277

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 :** 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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.				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-- 24 :				15,321	0	0	0	15,321	15,321
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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)
The Office of the Accountant General (A&E) Meghalaya
Shillong

Page No. 278

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 :		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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
											54,600	8,800	5,84,895	6,48,295
											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
											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
Shillong

Page No. 279

Up to Accounting Month December of Financial Year 2025-2026

Run Date : 16/01/2026

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

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

Page No. 280
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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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.				26,641	0	0	0	26,641	26,641	
									Total Object Head-- 24 :	26,641	0	0	0	26,641	
									Total Sub Head :	77,617	0	0	0	77,617	
									Total Minor Head 107 :	77,617	0	0	0	77,617	
									Total Sub Major Head 0 :	77,617	0	0	0	77,617	
									Total Major Head 2070 :	77,617	0	0	0	77,617	
									Total of Month :	77,617	0	0	0	77,617	
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	318	Voucher	43,752	0	0	0	43,752	43,752	
									Total Object Head-- 1 :	7,61,505	0	37,600	6,600	7,17,305	7,61,505
									Total Object Head-- 2 :	19,344	0	0	0	19,344	19,344
									Total Object Head-- 11 :	57,000	0	0	0	57,000	57,000

**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 : 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2070	00	107	(01) Expenditure On Home Guards	0	(11) Travel Expenses, Conveyance Allowances				57,000	0	0	0	57,000	57,000
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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E) 8009 - 7610		Net Amount (as per SOP)	Gross Amount (A.G.)
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Garo	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

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

Page No. 282

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 : 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	Object Head	Categorised Sub Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per 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				400	0	0	0	400	400
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 +Reconciliation+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								

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

Page No. 283

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** Resubelpara Treasury**D.D.O. :** 1600002 Officer Commanding Civil Defence North Garo Hills ResubelparaSummary of DDO wise expenditure

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

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

Page No.

284

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** APR/2025

Major Head	Sub 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	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 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	106	Voucher	1,42,784	0	3,500	2,200	1,37,084	1,42,784
						Voted-Sixth-Schedule-Khasi	230	Voucher	7,695	0	0	0	7,695	7,695
						Voted-Sixth-Schedule-Khasi	38	Voucher	4,338	0	0	0	4,338	4,338
						Voted-Sixth-Schedule-Khasi	425	Voucher	44,071	0	0	0	44,071	44,071
						Voted-Sixth-Schedule-Khasi	426	Voucher	44,071	0	0	0	44,071	44,071

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

Page No.

286

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 :** Mawkyrwat Treasury**D.D.O. :** 1600001 Civil Defence Mawkyrwat**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	(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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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

**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 : 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	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi		27	Voucher	90,489	0	0	0	90,489	90,489	
									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	

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

Page No.

288

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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:** SEP/2025

Major Head	Sub 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	129	Voucher	90,489	0	0	0	90,489	90,489
						Voted-Sixth-Schedule-Khasi	281	Voucher	36,375	0	0	0	36,375	36,375
						Voted-Sixth-Schedule-Khasi	334	Voucher	1,458	0	0	0	1,458	1,458
						Voted-Sixth-Schedule-Khasi	381	Voucher	90,489	0	0	0	90,489	90,489
						Voted-Sixth-Schedule-Khasi	411	Voucher	2,40,792	0	3,600	2,200	2,34,992	2,40,792
						Voted-Sixth-Schedule-Khasi	76	Voucher	1,45,206	0	3,500	2,200	1,39,506	1,45,206
Total Object Head-- 1 :									6,04,809	0	7,100	4,400	5,93,309	6,04,809
Total Sub Head :									6,04,809	0	7,100	4,400	5,93,309	6,04,809
Total Minor Head 106 :									6,04,809	0	7,100	4,400	5,93,309	6,04,809
Total Sub Major Head 0 :									6,04,809	0	7,100	4,400	5,93,309	6,04,809
Total Major Head 2070 :									6,04,809	0	7,100	4,400	5,93,309	6,04,809
Total of Month :									6,04,809	0	7,100	4,400	5,93,309	6,04,809

Month of Account: OCT/2025

Major Head	Sub 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-	93	Voucher	39,999	0	0	0	39,999	39,999

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

Page No.

289

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 :** Mawkyrwat Treasury**D.D.O. :** 1600001 Civil Defence Mawkyrwat**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				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-- 13 :				39,999	0	0	0	39,999	39,999
					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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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

**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 : Mawkyrwat Treasury														
D.D.O. : 1600001 Civil Defence Mawkyrwat														
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		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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&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)
The Office of the Accountant General (A&E) Meghalaya
Shillong**

Page No. 291

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 : Mawkyrwat Treasury

D.D.O. : 1600001 Civil Defence Mawkyrwat

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									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 +Reconciliation+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	

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

Page No. 292

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 : 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 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	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 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	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

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

Page No.

293

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as per SOP)	Gross Amount (A.G.)
											8009	-	7610	
2070	00	107	(01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary Allowance	Voted-Sixth-Schedule-Khasi	52	Voucher	5,85,422	0	83,400	11,000	4,91,022	5,85,422
					Total Object Head-- 1 :				5,85,422	0	83,400	11,000	4,91,022	5,85,422
					(13) Office Expenses	Voted-Sixth-Schedule-Khasi	291	Voucher	15,000	0	0	0	15,000	15,000
						Voted-Sixth-Schedule-Khasi	307	Voucher	4,998	0	0	0	4,998	4,998
					Total Object Head-- 13 :				19,998	0	0	0	19,998	19,998
					Total Sub Head :				6,05,420	0	83,400	11,000	5,11,020	6,05,420
					Total Minor Head 107 :				6,05,420	0	83,400	11,000	5,11,020	6,05,420
					Total Sub Major Head 0 :				6,05,420	0	83,400	11,000	5,11,020	6,05,420
					Total Major Head 2070 :				6,05,420	0	83,400	11,000	5,11,020	6,05,420
					Total of Month :				6,05,420	0	83,400	11,000	5,11,020	6,05,420

Month of Account: JUL/2025

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

Page No.

294

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 :** 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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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-- 1 :									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	Object Head	Categorised Schme	Plan/Non-Plan	T.V. No.	Type	Gross Amount (State)	Deduction by DDO	Deduction Amount (as per A.G. A&E)		Net Amount (as 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-- 1 :									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

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

Page No.

295

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 :		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													

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

Page No. 296

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 : Mawkyrwat Treasury

D.D.O. : 1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat

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	107	(01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi	112	Voucher	24,999	0	0	0	24,999	24,999
Total Object Head-- 13 :									24,999	0	0	0	24,999	24,999
Total Sub Head :									24,999	0	0	0	24,999	24,999
Total Minor Head 107 :									24,999	0	0	0	24,999	24,999
Total Sub Major Head 0 :									24,999	0	0	0	24,999	24,999
Total Major Head 2070 :									24,999	0	0	0	24,999	24,999
Total of Month :									24,999	0	0	0	24,999	24,999

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-Khasi	378	Voucher	28,138	0	0	0	28,138	28,138
Total Object Head-- 1 :									7,05,150	0	48,300	11,000	6,45,850	7,05,150
Total Sub Head :									7,05,150	0	48,300	11,000	6,45,850	7,05,150
Total Minor Head 107 :									7,05,150	0	48,300	11,000	6,45,850	7,05,150

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

Page No.

297

Up to Accounting Month December of Financial Year 2025-2026

Run Date :

16/01/2026

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

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

Page No. 298

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 :	Mawkyrwat Treasury				
D.D.O. :	1600002 Officer Commanding District Training Center Home Guard South West Khasi Hills Mawkyrwat				
DDO wise Total (Original +Reconciliation+IA) :					59,21,233
<u>Summary of DDO wise expenditure</u>					
2070 00 107 (01) Expenditure On Home Guards	0	(01) Salaries, Sumtuary	Voted-Sixth-Schedule-Khasi		58,71,676
		Allowance			
2070 00 107 (01) Expenditure On Home Guards	0	(11) Travel Expenses,	Voted-Sixth-Schedule-Khasi		4,560
		Conveyance Allowances			
2070 00 107 (01) Expenditure On Home Guards	0	(13) Office Expenses	Voted-Sixth-Schedule-Khasi		44,997
					59,21,233